DLN: 93493230008140 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 10-01-2018 , and ending 09-30-2019 C Name of organization COUNCIL OF STATE AND TERRITORIAL D Employer identification number B Check if applicable □ Address change EPIDEMIOLOGISTS INC 23-7410799 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite ☐ Amended return 2635 CENTURY PARKWAY NE NO 700 ☐ Application pending (770) 458-3811 City or town, state or province, country, and ZIP or foreign postal code ATLANTA, GA 30345 G Gross receipts \$ 18,597,191 Name and address of principal officer  $\mathbf{H}(\mathbf{a})$  Is this a group return for JANET HAMILTON □Yes ☑No subordinates? 2635 CENTURY PARKWAY NE NO 700 H(b) Are all subordinates ATLANTA, GA 30345 ☐ Yes ☐No included? Tax-exempt status □ 527 501(c)(3) **✓** 501(c) ( 6 ) **◄** (insert no ) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW CSTE ORG L Year of formation 1992 M State of legal domicile GA K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities DEVELOPMENT OF STATE SURVEILLANCE AND EPIDEMIOLOGIST TRAININGVISION STATEMENTTHE COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS IS COMMITTED TO IMPROVING THE PUBLIC'S HEALTH BY SUPPORTING THE EFFORTS OF EPIDEMIOLOGISTS WORKING Activities & Governance AT THE STATE AND LOCAL LEVEL TO INFLUENCE PUBLIC HEALTH PROGRAMS AND POLICY BASED ON SCIENCE AND DATA Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 10 Number of voting members of the governing body (Part VI, line 1a) . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 10 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 5 66 975 **6** Total number of volunteers (estimate if necessary) . . . 6 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 20,508,715 17,370,195 Program service revenue (Part VIII, line 2g) . 1,350,157 1,196,315 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d ) . -79,966 13,931 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 10,491 16,750 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 21,789,397 18,597,191 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 6,984,047 4,825,891 14 Benefits paid to or for members (Part IX, column (A), line 4) . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 5,407,819 5,860,682 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 8,851,310 7,722,222 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 21,243,176 18,408,795 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 . 546,221 188,396 Assets or displaying **End of Year Beginning of Current Year** 5,512,088 20 Total assets (Part X, line 16) . 5,934,263 **21** Total liabilities (Part X, line 26) . . . . 2,609,759 3,220,330 Net assets or fund balances Subtract line 21 from line 20 2,713,933 2,902,329 Signature Block 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 2020-08-13 Signature of officer Date Sign Here JANET HAMILTON EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Preparer's signature Date 2020-08-13 Check  $\square$  if P00936721 Paid self-employed Firm's name MAULDIN & JENKINS LLC Firm's EIN > 58-0692043 Preparer Use Only Firm's address ▶ 200 GALLERIA PKWY SE STE 1700 Phone no (770) 955-8600 ATLANTA, GA 303395946 ☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2018) Cat No 11282Y

Form	990 (2018)				Page <b>2</b>
Pa	rt III Statement	of Program Service Ac	complishments		
			r note to any line in this Part III		🗹
1	Briefly describe the o	rganization's mission			
CSTE THRO	ACCOMPLISHES THIS OUGH TRAINING, CAPA	BY SUPPORTING THE USE O	F EFFECTIVE PUBLIC HEALTH SU	JIDE PUBLIC HEALTH PRACTICE AN RVEILLANCE AND GOOD EPIDEMIC IG STANDARDS FOR PRACTICE, AN	DLOGIC PRACTICE
2	Did the organization	undertake any significant pro	ogram services during the year w	hich were not listed on	
	the prior Form 990 o	r 990-EZ?			🗌 Yes 🗹 No
	If "Yes," describe the	se new services on Schedule	0		
3	Did the organization	cease conducting, or make s	ignificant changes in how it condi	ucts, any program	
	services?				🗌 Yes 🗹 No
	If "Yes," describe the	se changes on Schedule O			
4	Section 501(c)(3) an		e required to report the amount o	largest program services, as meas of grants and allocations to others,	
4a	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	See Additional Data				
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	See Additional Data				
4c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	See Additional Data				
4d		ces (Describe in Schedule O )			
	(Expenses \$		grants of \$	) (Revenue \$	)
4e	Total program serv	vice expenses ►			

Form	990 (2018)			Page <b>3</b>
Pa	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4		
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	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?  If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII 🕏	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 🥦	11c		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 🕏	11d		No
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII 2	12a		No
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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			N.a

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

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

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

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

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

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

21

Yes

Nο

No

19

20a

20b

21

Ves   No   No   No   No   No   No   No   N	rm 99	0 (2018)			Page 4
Did the organization since "Yes" to Part VII. Section A, lina 3, 4, or 5 about compensation of the organizations current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes" complete Schedule J.  30 bd 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 240 through 24d and complete Schedule K. If "No.," or to hie 25a.  31 bd the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  32 bd the organization mixest any proceeds of tax-exempt bonds beyond a temporary period exception?  32 bd the organization mixest any proceeds of tax-exempt bonds beyond a temporary period exception?  32 bd the organization mixest any proceeds of tax-exempt bonds beyond a temporary period exception?  33 bection \$301(c)(3), \$501(c)(4), and \$501(c)(29) organizations.  34 bd the organization any are that it engaged in an excess benefit transaction with a disqualified person in a prior year, and griff the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and griff "Yes," complete Schedule L, Part II.  35 bd the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and griff "Yes," complete Schedule L, Part III.  35 bd the organization organization with one of the following particle schedule to any current or former officers, directors, trustees, key employees, highest compensated employees, or signalified persons?  36 bd the organization organization approach and any approach persons?  37 If "Yes," complete Schedule L, Part III.  38 bd the organization approach any amount on Part X, line 5, or 22 for Forescales for more proposed persons?  39 If "Yes," complete Schedule L, Part III.  30 bd the organization organization approach and the proposed persons of the proposed persons of the propose	Part I\	Checklist of Required Schedules (continued)			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule 3.  Dot the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$1,00,000 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.  Dot the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24b  Dot the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24c  Dot the organization and is an in behalf of "issuer for bonds outstanding at any time during the year? If "Yes," complete Schedule I., Part I.  Dot the organization and is an in behalf of "issuer for bonds outstanding at any time during the year? If "Yes," complete Schedule I., Part I.  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Dot the organization and is an excess benefit transaction with a disqualified person in a prior year, and that the transaction and the register of the organization and is an exemption of the organization for properties. It is that the transaction and the register of the part I will be organization and the properties. It is that the transaction and the register of the part I will be organization and in a party to a pushes standard organization or port any and or other satisfaction committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I., Part II.  Was the organization provide a grant or other satisface to an officer, director, trustee, or key employee? If "Yes," complete Schedule I., Part II.  Dot the organization receive contributions of fart, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule II., Part II.  Dot the organization organization and that streasures are on the satisface of the party of the organiz				Yes	No
the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K II" No. 2 to hine 25s .  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .  24b .  Did the organization minimal an escrow account other than a refunding escrow at any time during the year .  24c .  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .  24d .  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Section 501(e)(3), 501(c)(4), and 501(e)(29) organizations.  Section 501(e)(3), 501(c)(4), and 501(e)(29) organizations.  Section 501(e)(3), 501(e)(4), and 501(e)(29) organizations.  Section 501(e)(3), 501(e)(4), and 501(e)(29) organizations.  Did the organization and that the transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I.  Did the organization provide a grant or other assistance to an officer, director, trustee, yor expenditure from a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for parties (see Schedule L, Part IV instructions for applicable from phenology, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable from the parties of the during the parties of the parties of the during the parties of the during the parties	ar	nd former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23	Yes	
Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24c   24d	th	ne last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and	24a		No
Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24c	<b>b</b> D	id the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I., Part I I.  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 prore forms 990 or 990-E2?  If "Yes," complete Schedule I., Part II.  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, employees, or disqualified persons? If "Yes," complete Schedule I., Part II.  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution or employee thereof, agrant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I., Part III.  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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L., Part IV.  An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L., Part IV.  An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II.  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule III.  Did the organization inqualization engage in any transaction with a controlled entity of the organization organizati			24c		
Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I .  15 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-E22 .  16 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 .  17 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III .  18 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).  19 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV .  28 A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV .  28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .  29 Did the organization includate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II .  29 Did the organization includate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II .  30 Did the organization on 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3 lf "Yes," complete Schedule R, Part I, III., or IV, and Part	<b>d</b> D	id the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27  If 'Yes,' complete Schedule L, Part II  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  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II  Was the organization 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 current or former officer, director, trustee, or key employee? If 'Yes,'' complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If 'Yes,'' complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If 'Yes,'' complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,'' complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,'' complete Schedule N, Part I  Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,'' complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If 'Yes,'' complete Schedule N, Part II  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If 'Yes 'complete Schedule N, Part II in III, or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If 'Yes	D	id the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"	25a		
former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I  Did the organization inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II  Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  The organization or of the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2  Did the organization conduct more than 5% of its activities through an entity that is n	th	nat the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	25b		
contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.  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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-23? If "Yes," complete Schedule R, Part I.  Was the organization on related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part III, or IV, and Part V, Iline 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes," to line 35a, did the organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, Iline 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI, Ilines 11b and	fo	ormer officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?	26		No
Instructions for applicable filing thresholds, conditions, and exceptions)  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II.  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I.  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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, Iine 2  Section 501(c)(3) organizations. Did the organizations make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part VI III and 19? Note.  All Form 990 filers are required to complete Schedule O for Part VI, Iines 11b and 19? Note.  But V Statements Regarding Other IRS Fillings and Tax Compliance  Check if Schedule O conta	cc	ontributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	27		No
Part IV . 28a N 28a N 28b N 28c N 28b N 28					
A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I.  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.  Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.  Did the organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2.  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, lines 11b and 19? Note.  All Form 990 filers are required to 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			28a		No
officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II.  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-31 If "Yes," complete Schedule R, Part I.  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part III, or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, line 2  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  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V					No
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M			28c		No
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  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  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  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  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V	D	id the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II.  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I			30		No
If "Yes," complete Schedule N, Part II	. D	id the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
33 No.			32		No
Part V, line 1		, , , , , , , , , , , , , , , , , , , ,	33		No
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		A&I	34	Yes	
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	a D	id the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2			35b		No
Is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	S	ection 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	36		
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note. All Form 990 filers are required to complete Schedule O			37		No
Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	3 D	id the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.	38	Yes	
·	Part V				
·					
		·		Yes	No

1b

**b** Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable

Yes

7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .

If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during

8 9a 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? . . . 9h Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 . . . 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b

a Gross income from members or shareholders . 11a **b** Gross income from other sources (Do not net amounts due or paid to other sources 11b

11 Section 501(c)(12) organizations. Enter 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

Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?

Note. See the instructions for additional information the organization must report on Schedule O 13a Enter the amount of reserves the organization is required to maintain by the states in 13b which the organization is licensed to issue qualified health plans . . . .

13c

14a

14b

15

No

No

Form **990** (2018)

c Enter the amount of reserves on hand . . . . . . . . . . . . . . .

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . .

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N . . . . . .

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Pai	rt VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Sched Check if Schedule O contains a response or note to any line in this Part VI	ule O	See instructions	•		lines
Se	ction	A. Governing Body and Management					
		<u> </u>				Yes	No
1a	Enter	the number of voting members of the governing body at the end of the tax year	1a	10			
	body,	re are material differences in voting rights among members of the governing or if the governing body delegated broad authority to an executive committee or or committee, explain in Schedule O					
b	Enter	the number of voting members included in line 1a, above, who are independent	1b	10			
2		ny officer, director, trustee, or key employee have a family relationship or a busine r, director, trustee, or key employee?	ss rela	tionship with any other	2		No
3	Did the of off	ne organization delegate control over management duties customarily performed by icers, directors or trustees, or key employees to a management company or other i	or un	der the direct supervision?	3		No
4	Did tl	ne organization make any significant changes to its governing documents since the	prior F	orm 990 was filed? .	4		No
5	Did tl	ne organization become aware during the year of a significant diversion of the orgai	nızatıo	n's assets?	5		No
6	Did tl	ne organization have members or stockholders?			6	Yes	
7a		ne organization have members, stockholders, or other persons who had the power to bers of the governing body?			7a	Yes	
b	Are a	ny governance decisions of the organization reserved to (or subject to approval by) ns other than the governing body?	) mem	bers, stockholders, or	7b	Yes	
8		ne organization contemporaneously document the meetings held or written actions ollowing	underl	aken during the year by			
а	The g	overning body?			8a	Yes	ı
ь	Each	committee with authority to act on behalf of the governing body?			8b	Yes	
_	Is the	ere any officer, director, trustee, or key employee listed in Part VII, Section A, who on the control of the co	cannot	be reached at the	9		No
Sa		<b>B. Policies</b> (This Section B requests information about policies not requ				<u> </u>	110
	CCIOII	B. Folicies (This Section B requests information about policies not requ	nea b	y the Internal Revenu		Yes	No
102	Did +I	ne organization have local chapters, branches, or affiliates?			10a		No
	If "Y∈	es," did the organization have written policies and procedures governing the activities are consistent with the organization's exempt p	es of s	uch chapters, affiliates,	10a		
11a	Has t	he organization provided a complete copy of this Form 990 to all members of its go			11a		No
h		ribe in Schedule O the process, if any, used by the organization to review this Form	990				
		ne organization have a written conflict of interest policy? If "No," go to line 13.			12a	Yes	
					124	162	
	confl	officers, directors, or trustees, and key employees required to disclose annually interest of the cts?			12b	Yes	
	Sche	ne organization regularly and consistently monitor and enforce compliance with the dule O how this was done	policy •	r If "Yes," describe in	12c	Yes	
13		ne organization have a written whistleblower policy?	•		13	Yes	
14		ne organization have a written document retention and destruction policy?			14	Yes	
15	Did tl perso	ne process for determining compensation of the following persons include a review ins, comparability data, and contemporaneous substantiation of the deliberation and	and ap	proval by independent sion?			
а	The c	rganization's CEO, Executive Director, or top management official			15a	Yes	
b	Other	officers or key employees of the organization			15b	Yes	
	If "Y∈	s" to line 15a or 15b, describe the process in Schedule O (see instructions)					
16a		ne organization invest in, contribute assets to, or participate in a joint venture or si le entity during the year?		irrangement with a	16a		No
b	ın jol	s," did the organization follow a written policy or procedure requiring the organizat nt venture arrangements under applicable federal tax law, and take steps to safegu s with respect to such arrangements?	ard th		16b		
Se	ction	C. Disclosure			ш		
17		ne States with which a copy of this Form 990 is required to be filed GA					
18		on 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), savailable for public inspection. Indicate how you made these available. Check all the					
	✓ (	Own website 🔲 Another's website 🗹 Upon request 🔲 Other (explain in So	chedul	e O)			
19		ribe in Schedule O whether (and if so, how) the organization made its governing do v, and financial statements available to the public during the tax year	cumen	ts, conflict of interest			

State the name, address, and telephone number of the person who possesses the organization's books and records ►JANET HAMILTON 2635 CENTURY PARKWAY NE SUITE 700 ATLANTA, GA 30345 (770) 458-3811

organization and any related organizations

Part VII

(1) SARAH PARK MD PRESIDENT

VICE PRESIDENT

(2) ZACK MOORE MD MPH

(3) SHARON WATKINS PHD PRESIDENT - ELECT

(4) MARCELLE LAYTON MD

SECRETARY/TREASURER

(5) ROBERT GRAFF PHD

(6) BARBARA GABELLA MSPH

DIRECTOR, CROSS CUTTING I

DIRECTOR, CROSS CUTTING II

(8) MELISSA JORDAN MS MPH

(9) RICHARD DANILA PHD MPH

(10) KATE GOODIN MPH

(11) JEFFREY P ENGEL MD

SENIOR DIRECTOR OF FINANCE

(13) BEVERLY CHRISTNER

DIRECTOR OF OPERATIONS

(14) LAKESHA ROBINSON

SENIOR DEPUTY DIRECTOR

(15) JENNIFER LEMMINGS

(16) STEPHEN CLAY

(17) KEVIN GIBBS

SENIOR DIRECTOR OF PROGRAMS

IT OPERATIONS MANAGER, APPLICATIONS & SECURITY

IT OPERATIONS MANAGER, DATABASE & NETWORK

EXECUTIVE DIRECTOR

(12) JOHN LISCO

DIRECTOR, INFECTIOUS DISEASE

DIRECTOR, ENVIRONMENTAL/OCCUPATIONAL

DIRECTOR, SURVEILLANCE/INFORMATICS

(7) KEN KOMATSU MPH

HEALTH

DIRECTOR, CHRONIC DISEASE/MATERNAL & CHILD

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

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

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

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

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

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2 00

4 00

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3 00

3 00

3 00

7 00

5 00

3 00

40 00

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1 00 40.00

26 80

36 00

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239,057

156,938

142,133

123.552

111,036

104,851

107,421

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35.354

20,935

28,923

45.610

42,557

42,386

40,045

Form 990 (2018)

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										
<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	pers	an on on is	e bo both ecto	che x, u n an	k e e e e e e e e e e e e e e e e e e e	er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations

3343 PEACHTREE RD NE SUITE 600

compensation from the organization ▶ 5

ATLANTA, GA 30326

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

Page 8

EII.	Section A. Officers, Direct	Toro, Trustees	2, ICCY	riiip.		<u>,</u>	, and	<u>g</u>	TCSC COI	препзе		Linployees	10011	tiriaca	
	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	than c	one bo	ox, ι an of	t cho unle: fficer	neck mess pers er and a tee)	son	Repo compe fror organiz	( <b>D)</b> ortable ensation m the zation (W	/-   ·	(E) Reportable compensation from related organizations (	n d (W-	(F Estima amount of compen from	ated of other esation the
		for related organizations below dotted line)		In stitutio	Officer	key employee	Highest compens employee	Former	2/109	99-MISC)		2/1099-MISC	;)	organızat relat organız	ted
			il trustee or	Institutional Trustee		royee	compensated e								
								$\perp$			+				
								$\perp$			$\pm$				
											1		$\frac{1}{1}$		
				lacksquare		$ar{\Box}$	-	$\vdash$			+				
				$\vdash$	$\vdash$	_	$\vdash$	$\vdash$			$\mp$		$\dashv$		
c T	Sub-Total	art VII <b>, Section</b>					<b>*</b>	<u></u>			<u></u>		$\mp$		
d T	otal (add lines 1b and 1c)		<u> </u>	<u></u>			<b>&gt;</b>			984,988			0		255,810
2	Total number of individuals (including of reportable compensation from the o			se liste	ed a	bov	e) who	o rec	eived mo	re than :	\$100	0,000			
3	Did the organization list any <b>former</b> of line 1a? <i>If "Yes," complete Schedule J</i>			tee, k		mple •	oyee,	or hı	ıghest cor	mpensat	ed e	mployee on	3	Yes	No No
4	For any individual listed on line 1a, is organization and related organizations individual											the			110
5	Did any person listed on line 1a receiv services rendered to the organization												5		No
<u></u>	ection B. Independent Contract														NO
	Complete this table for your five higher from the organization Report compens	est compensate											mper	nsation	
I	Name :	(A) and business addre	200		_	_				D.		(B) ption of services		Compe	
HLN		nu pusiness ada. s	222							CONSULT		Action of Scivices		Compo	903,284
	HEDGEHOG ST								ļ						
NORTH	DESERT, CA 92260 HROP GRUMMAN					_				MARKETI	NG				597,222
	X 88830 AGO, IL 60695														
	JSOURCE PIEDMONT RD NE 350									CONTRAC	T CC	ONSULTING			316,740
ATLAN	NTA, GA 30305 UOP INVESTMENTS NR LLC									PROPERT	V DE	NITAI		<del> </del>	189,859
РО ВО	000 INVESTMENTS NR LLC 0X 654187 AS, TX 752654187									PROFERI	T NL	NTAL			109,039
	RT HALF MANAGEMENT RESOURCES									CONTRAC	T CC	ONSULTING			113,123

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

	Check if Schedule O contains	a respons	se or note to any	line in this	Part VIII				🗆
				(A) Total reve	enue	Rela exe fun	(B) ited or empt iction renue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
	1a Federated campaigns	1a							•
ant m	<b>b</b> Membership dues	<b>1</b> b							
s, Grants Amounts	c Fundraising events	1c							
ffs, r A	d Related organizations	1d	_						
ija Ila	e Government grants (contributions)	1e	17,224,039						
rtions, Gift er Similar	f All other contributions, gifts, grants, and similar amounts not included above	1f	146,156						
Contributions, Gifts, and Other Similar A	g Noncash contributions included in lines 1a - 1f \$								
<u>ة ت</u>	h Total. Add lines 1a-1f		•	17,3	70,195				
<u> 1</u>			Business	Code					
Program Service Revenue	2a ANNUAL MEETINGS			611430		43,395	941,		2,229
å	<b>b</b> MEMBER FEES			611430	2	52,920	252,	920	
٠ ج	c —								
y Se	d								
an an	е —								
ıßo.	<b>f</b> All other program service revenue	!	1.1	106 315					
₫	<b>gTotal.</b> Add lines 2a-2f	. •	1,1	196,315					
	3 Investment income (including divid similar amounts)		erest, and other		13,93	L			13,931
	<b>4</b> Income from investment of tax-exe			·					
	<b>5</b> Royalties			·					
	(i) Rea	ı	(II) Personal	-					
	<b>b</b> Less rental expenses			1					
	c Rental income or (loss)								

J. L.	2a ANNUAL MEETINGS			511430 94	3,395 941,1	.66	2,229
	b MEMBER FEES				2,920 252,9	920	
ž			`	311+30			<del> </del>
7	с —						<u> </u>
ૐ	d						
ran	e ————						
Program Service Revenu	f All other program service	revenue	1 10	)6 31E	I		
₫.	<b>gTotal.</b> Add lines 2a-2f .		<b>&gt;</b>	96,315			
	3 Investment income (include similar amounts)	dıng dıvıdends, ır	nterest, and other	13,931			13,931
	4 Income from investment of		nd proceeds 🕨				
	<b>5</b> Royalties		▶∫				
		(ı) Real	(II) Personal				
	<b>6a</b> Gross rents						
	<b>b</b> Less rental expenses						
	c Rental income or (loss)						
	d Net rental income or (lo	ss)					
		(ı) Securities	(II) Other				
	7a Gross amount from sales of assets other than inventory						
	<b>b</b> Less cost or other basis and						
	sales expenses						
	C Gain or (loss)						
	d Net gain or (loss)	-	<b>•</b>				
Other Revenue	contributions reported or	of n line 1c)					
e Ve	See Part IV, line 18 .	-					
ď	<b>b</b> Less direct expenses .	L					
her	c Net income or (loss) from	-	ents . •				
PO.	9a Gross income from gamii See Part IV, line 19						
	<b>b</b> Less direct expenses .	ь					
	c Net income or (loss) from	-	es •				
	10aGross sales of inventory, returns and allowances						
		a[					
	<b>b</b> Less cost of goods sold	ь					
	c Net income or (loss) from						
	Miscellaneous Rev	enue	Business Code				
	11a <sub>JOB POSTINGS</sub>		541800	15,898			15,898
	<b>b</b> MISCELLANEOUS	<del>-</del>	900099	502			502
	MISCELLANEOUS		300033	302			302
	c MAILING LIST		511140	350			350
	d All other revenue						
	e Total. Add lines 11a-11d	L	▶				
				16,750			
	<b>12 Total revenue.</b> See Inst	ructions	· · · •	18,597,191	1,194,086	0	32,910
							Form <b>990</b> (2018)

Part ection	Statement of Functional Expenses 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	inizations must com	plete column (A)	
	Check if Schedule O contains a response or note to any	line in this Part IX .			🗹
	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpense
	rants and other assistance to domestic organizations and omestic governments See Part IV, line 21	3,284,275			
	rants and other assistance to domestic individuals. See art IV, line 22	1,541,616			
go	rants and other assistance to foreign organizations, foreign overnments, and foreign individuals. See Part IV, line 15 and 16				
<b>4</b> Be	enefits paid to or for members				
	ompensation of current officers, directors, trustees, and by employees	474,444			
de	ompensation not included above, to disqualified persons (as effined under section 4958(f)(1)) and persons described in ection 4958(c)(3)(B)				
<b>7</b> 0	ther salaries and wages	4,062,171			
	ension plan accruals and contributions (include section 401 ) and 403(b) employer contributions)	242,223			
9 0	ther employee benefits	755,190			
. <b>0</b> Pa	ayroll taxes	326,654			
ι <b>1</b> Fε	es for services (non-employees)				
аМ	anagement				
<b>b</b> Le	gal	10,869			
c Ad	counting	10,250			
<b>d</b> Lo	bbbying	29,221			
	ofessional fundraising services See Part IV, line 17			<u> </u>	
	vestment management fees				
g O	ther (If line 11g amount exceeds 10% of line 25, column amount, list line 11g expenses on Schedule 0)	3,564,964			
. <b>2</b> Ad	dvertising and promotion				
. <b>3</b> O	fice expenses	263,502			
	formation technology	359,602			
	pyalties				
	ccupancy	676,773			
	ravel	1,867,529			
. <b>8</b> Pa	lyments of travel or entertainment expenses for any deral, state, or local public officials				
	onferences, conventions, and meetings	453,097			
	terest				
	yments to affiliates				
	epreciation, depletion, and amortization	195,408			
	surance	22,233			
24 Of m	ther expenses Itemize expenses not covered above (List iscellaneous expenses in line 24e If line 24e amount isceeds 10% of line 25, column (A) amount, list line 24e ispenses on Schedule O)				
a	TELEPHONE	157,773			
b	DUES AND SUBSCRIPTIONS	58,136			
c	BANK SERVICE CHARGES	33,162			
d	EQUIPMENT RENTAL	17,429			
e	All other expenses	2,274			
25 To	otal functional expenses. Add lines 1 through 24e	18,408,795			
re ec	pint costs. Complete this line only if the organization ported in column (B) joint costs from a combined ducational campaign and fundraising solicitation neck here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Forr	n 990	(2018)					Page <b>11</b>
Р	art X	Balance Sheet					
		Check if Schedule O contains a response or not	e to a	ny line in this Part IX			🗆
					(A) Beginning of year		( <b>B</b> ) End of year
	1	Cash-non-interest-bearing			815	1	0
	2	Savings and temporary cash investments .		[	3,364,658	2	3,269,353
	3	Pledges and grants receivable, net		, [	1,534,448	3	1,617,445
	4	Accounts receivable, net		[	187,156	4	76,253
	5	Loans and other receivables from current and for trustees, key employees, and highest compensate Part II of Schedule L	ated er	mployees Complete		5	
s		section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations Part II of Schedule L	n 4958 ations ( see ir	B(c)(3)(B), and of section 501(c)(9) istructions) Complete		6	
Assets	7	Notes and loans receivable, net				7	
SS	8	Inventories for sale or use				8	
	9 10a	Prepaid expenses and deferred charges Land, buildings, and equipment cost or other		832,171	169,916	9	77,229
	Ь	basis Complete Part VI of Schedule D  Less accumulated depreciation	10a 10b	<u> </u>	611.367	10c	422.090
	11	Investments—publicly traded securities •				11	1 12,000
	12	Investments—other securities See Part IV, line	11 .			12	
	13	Investments—program-related See Part IV, line		13			
	14	Intangible assets		-		14	
	15	Other assets See Part IV, line 11		<u> </u>	65.903	15	49,718
	16	Total assets.Add lines 1 through 15 (must equ	<u> </u>	5,934,263	16	5,512,088	
	17	Accounts payable and accrued expenses	· ·	2,987.672	17	2,030,531	
	18	Grants payable	2,001,012	18	2,000,001		
	19	Deferred revenue		-	86,968	19	98,513
	20	Tax-exempt bond liabilities				20	30,510
	21	Escrow or custodial account liability Complete F		<b>⊢</b>		21	
Liabilities	22	Loans and other payables to current and former key employees, highest compensated employee	office	rs, directors, trustees,		21	
<u> </u>		persons Complete Part II of Schedule L	-,			22	
Ë	23	Secured mortgages and notes payable to unrela	ated th	ird parties		23	
	24	Unsecured notes and loans payable to unrelated		· ·		24	
	25	Other liabilities (including federal income tax, p. and other liabilities not included on lines 17 - 24 Complete Part X of Schedule D	ayable	` ⊨	145,690	25	480,715
	26	Total liabilities. Add lines 17 through 25			3,220,330	26	2,609,759
S		Organizations that follow SFAS 117 (ASC 9	E0\ 6	hook hove b			
Balance	27	complete lines 27 through 29, and lines 33 Unrestricted net assets	and 3	neck nere ► 🛂 and	2,713,933	27	2,902,329
æ	28	Temporarily restricted net assets				28	
3 5	29	Permanently restricted net assets		F		29	
Fund		Organizations that do not follow SFAS 117	(ASC	958),			
9		check here ▶ ☐ and complete lines 30 th	rough	ı 34.			
	30	Capital stock or trust principal, or current funds	•			30	
Assets	31	Paid-in or capital surplus, or land, building or ed	uıpme	nt fund		31	
	32	Retained earnings, endowment, accumulated in	or other funds		32		
Net	33	Total net assets or fund balances	2,713,933	33	2,902,329		
~	I				E 004 000		5 540 000

Total liabilities and net assets/fund balances

34

34

5,512,088 Form **990** (2018)

5,934,263

Form 990 (2018)

### Additional Data

Software ID:

Software Version:

**EIN:** 23-7410799

COUNCIL OF STATE AND TERRITORIAL

EPIDEMIOLOGISTS INC

Form 990 (2018)

Form 990, Part III, Line 4a: SEE SCHEDULE OCDC/CSTE APPLIED EPIDEMIOLOGY FELLOWSHIP PROGRAM CREATED IN 2003. THE APPLIED EPIDEMIOLOGY FELLOWSHIP (AEF) IS DESIGNED FOR RECENT MASTER'S OR DOCTORAL-LEVEL GRADUATES IN EPIDEMIOLOGY OR A RELATED FIELD WHO ARE INTERESTED IN PUBLIC HEALTH PRACTICE AT THE STATE OR LOCAL LEVEL. THE PROGRAM PROVIDES RIGOROUS TRAINING AND MENTORSHIP FOR ITS PARTICIPANTS WHILE ALSO BEING FLEXIBLE TO MEET THE SUBJECT AREA INTERESTS OF THE FELLOW FELLOWS DEVELOP A SET OF CORE SKILLS THROUGH COMPETENCY-BASED TRAINING BASED ON THE EPIDEMIC INTELLIGENCE SERVICE (EIS) PROGRAM AND USING A MENTORSHIP MODEL, THE FELLOWSHIP OFFERS A UNIQUE OPPORTUNITY FOR GRADUATES TO DEVELOP EPIDEMIOLOGIC SKILLS WITH HIGH QUALITY, ON-THE-JOB TRAINING FELLOWS WORK CLOSELY WITH HIGHLY TRAINED AND EXPERIENCED EPIDEMIOLOGISTS AT THE STATE AND LOCAL LEVEL, AS WELL AS THOSE WORKING AT THE FEDERAL LEVEL WITH CDC OVERALL, 84% OF FELLOWSHIP GRADUATES WORKED IN STATE, LOCAL, OR FEDERAL PUBLIC HEALTH AGENCIES FOR A LEAST A YEAR FOLLOWING THE FELLOWSHIP AS OF SUMMER 2019, CSTE INCLUDED 31 FELLOWS IN THE PROGRAM SOME HIGHLIGHTS INCLUDE AEF HIGHLIGHTS 1) BROOKE TALBOT, MS, A CLASS XVI FOODBORNE INFECTIOUS DISEASE FELLOW AT THE NEW YORK CITY DEPARTMENT OF HEALTH AND MENTAL HYGIENE, WAS ACTIVATED TO SUPPORT NEW YORK CITY'S BUREAU OF IMMUNIZATIONS DURING THE MEASLES OUTBREAK THAT BEGAN IN OCTOBER 2018 SHE ASSISTED IN DEVELOPING AND TRAINED NEW STAFF ON A SYSTEMATIC WORKFLOW FOR HOUSEHOLD CONTACT TRACING DURING THE EMERGENCY RESPONSE. COMMUNICATED AND COORDINATED WITH CASE INVESTIGATORS ABOUT CASE CONTACTS' IMMUNE STATUS AND ELIGIBILITY FOR POST-EXPOSURE PROPHYLAXIS, AND COORDINATED WITH PRIMARY CARE PROVIDERS OF CASES. SHE ALSO IDENTIFIED AND NOTIFIED BUILDINGS WITH MULTIPLE CASES AND IDENTIFIED POTENTIAL GEOGRAPHIC CHAINS OF TRANSMISSION USING GOOGLE EARTH 2)ELIZABETH HEITZ. MPH. A CLASS XVI ENVIRONMENTAL HEALTH FELLOW AT THE MARYLAND DEPARTMENT OF HEALTH. PERFORMED AN EVALUATION OF MARYLAND'S CHILDHOOD LEAD REGISTRY TO EXAMINE WHETHER THE SYSTEM WAS EFFECTIVELY CAPTURING ALL CHILDREN WITH BLOOD LEAD CONCENTRATIONS ABOVE THE REFERENCE LEVEL, PRODUCING ACCURATE ESTIMATES OF LEAD EXPOSURE OVER TIME AND IN SENSITIVE SUB-POPULATIONS, AND PROVIDING DATA OF SUFFICIENT QUALITY AND TIMELINESS FOR INTERVENTION. SHE CONDUCTED KEY INFORMANT INTERVIEWS WITH STAKEHOLDERS TO UNDERSTAND OPERATIONS AND EVALUATE OUALITATIVE ATTRIBUTES OF THE SYSTEM, PERFORMED AN ANALYSIS OF THE REGISTRY DATA TO ASSESS QUANTITATIVE SYSTEM ATTRIBUTES, AND PRESENTED HER PRELIMINARY RESULTS AT THE 2019 CSTE ANNUAL CONFERENCE

### Form 990, Part III, Line 4b:

RELEASED A GUIDANCE DOCUMENT FOR IMPLEMENTING COLD-RELATED ILLNESS SYNDROMIC SURVEILLANCE INTO PUBLIC HEALTH PRACTICE 3) PROVIDED SAS E-LEARNING COURSES TO 15 HIV SURVEILLANCE STAFF ACROSS VARIOUS JURISDICTIONS TO BUILD EPIDEMIOLOGIC CAPACITY 4) DEVELOPED THE STD CAPACITY FRAMEWORK GUIDANCE TO PROVIDE STATE AND LOCAL STD SURVEILLANCE PROGRAMS DOCUMENTATION OF THE FOUNDATIONAL AND ENHANCED ACTIVITIES CRITICAL FOR STD SURVEILLANCE AND IDENTIFY RESOURCES AND TECHNICAL ASSISTANCE MATERIALS 5) IN COLLABORATION WITH THE CDC OFFICE OF ADVANCED MOLECULAR

DETECTION, SUPPORTED THE LAUNCH OF THE ADVANCED MOLECULAR DETECTION ACADEMY FOR EPIDEMIOLOGISTS OVER 100 STATE AND LOCAL EPIDEMIOLOGISTS

SEE SCHEDULE OTRAININGS AND RESOURCES 1) REVISED CSTE CLIMATE & HEALTH INDICATORS TO ADDRESS EMERGING CLIMATE AND HEALTH CONCERNS 2)

ATTENDED TWO 2-DAY TRAININGS TO LEARN THE BASICS OF MICROBIAL GENOMICS, NEXT-GENERATION SEQUENCING AND BIOINFORMATICIANS FOR CASE INVESTIGATIONS 6) DEVELOPED THE DRUG DIVERSION PLANNING AND RESPONSE TOOLKIT FOR STATE AND LOCAL HEALTH DEPARTMENTS TO PROVIDE GUIDANCE FOR STATE AND LOCAL HALPROGRAMS DURING RESPONSE TO DRUG DIVERSION EVENTS 7) CONDUCTED THE 2018 STATE REPORTABLE CONDITIONS ASSESSMENT (SRCA) TO COLLECT INFORMATION ON WHAT CONDITIONS ARE REPORTABLE IN STATES, TERRITORIES AND OTHER LARGE JURISDICTIONS, AND WHO IS REQUIRED TO REPORT THEM 8) RELEASED ANTIMICROBIAL RESISTANCE SURVEILLANCE TOOLKIT, GUIDANCE AND METHODS FOR ANTIMICROBIAL RESISTANCE SURVEILLANCE TO COLKIT, GUIDANCE AND METHODS FOR APPLIED INJURY

THEM 8) RELEASED ANTIMICROBIAL RESISTANCE SURVEILLANCE TASKFORCE (ARSTF) YEAR 2 REPORT AND RECOMMENDATIONS FOR ANTIMICROBIAL RESISTANCE SURVEILLANCE IN THE UNITED STATES 9) RELEASED CSTE ICD-10-CM INJURY SURVEILLANCE TOOLKIT, GUIDANCE AND METHODS FOR APPLIED INJURY EPIDEMIOLOGISTS 10) CONDUCTED FOUR REGIONAL DRUG OVERDOSE SURVEILLANCE WORKSHOPS FOCUSED ON TEAM TRAINING AND PEER LEARNING IN ATLANTA, OKLAHOMA CITY, BALTIMORE, AND PORTLAND 11) TRAINED 73 INDIVIDUALS ACROSS 16 HEALTH DEPARTMENTS ON PUBLIC HEALTH INFORMATICS THROUGH THE APPLIED INFORMATICS TEAM TRAINING (AITT) PROGRAM 12) RELEASED RECOMMENDED CSTE INDICATORS FOR SUICIDE AMONG AMERICAN INDIANS AND ALASKA NATIVES

### Form 990, Part III, Line 4c:

STERILE PREPARATIONS

SEE SCHEDULE OBUILDING STLT CAPACITY 1) FOSTERED SHARED LEARNING AND NETWORKING WITH 44 MENTEES AND 34 MENTORS AS PART OF CSTE'S EARLY CAREER PROFESSIONALS MENTORSHIP PROGRAM 2) FUNDED TWO PILOT PROJECTS TO ASSESS THE IMPACT OF CLIMATE ON RESPIRATORY HEALTH OUTCOMES IN SAN MATEO COUNTY, CA AND WASHINGTON STATE 3) CONTINUED FUNDING AN INFORMATICS FIELD ASSIGNEE (IFA) POSITION IN FOUR JURISDICTIONS TO INCREASE INFORMATICS WORKFORCE CAPACITY 4) PROVIDED SUPPORT TO SEVEN JURISDICTIONS TO FURTHER INTERSTATE PARTNERSHIPS IN ZOONOTIC DISEASE SURVEILLANCE BETWEEN HUMAN HEALTH, ANIMAL HEALTH, AND YOUTH IN AGRICULTURE ORGANIZATIONS 5) CONTINUED FUNDING FOR THREE HEALTH DEPARTMENTS TO PARTICIPATE IN LABORATORY-CONFIRMED, POPULATION-BASED, ALL AGES, INFLUENZA HOSPITALIZATION SURVEILLANCE FOR THE 2018-19 INFLUENZA SEASON, AND FUNDED 17 STATE AND LOCAL JURISDICTIONS TO PARTICIPATE IN OPTIONAL ACTIVITIES TO ADDRESS SPECIFIC GAPS IN NATIONAL INFLUENZA SURVEILLANCE 6) HOSTED FOUR REGIONAL NSSP DATA SHARING WORKSHOPS TO STRENGTHEN PUBLIC HEALTH AGENCY CAPACITY FOR SYNDROMIC SURVEILLANCE AND ENHANCE SITUATIONAL AWARENESS USING REAL-TIME ELECTRONIC HEALTH DATA FROM EMERGENCY DEPARTMENT SETTINGS THROUGH INTERJURISDICTIONAL DATA SHARING AND SURVEILLANCE PRACTICE COLLABORATIONS 7) PUBLISHED THE 1ST CONTENT RELEASE OF REPORTING SPECIFICATIONS FOR SELECTED CONDITIONS IN THE REPORTABLE CONDITIONS KNOWLEDGE MANAGEMENT SYSTEM (RCKMS) AND CONTINUED TO DEVELOP THE AUTHORING INTERFACE AND DECISION SUPPORT SERVICE RCKMS TOOL 8) FUNDED EIGHT NEW JURISDICTIONS FOR NOVEL SURVEILLANCE PROJECTS ON SUBSTANCE USE AND MENTAL HEALTH ISSUES AND COMPLETED AN EVALUATION OF 20 PREVIOUSLY FUNDED PROJECTS 9) PROVIDED SUPPORT INCLUDING DIRECT TECHNICAL ASSISTANCE, WEBINARS AND GUIDANCE DOCUMENTS TO 40 JURISDICTIONS CONDUCTING JURISDICTIONAL VULNERABILITY ASSESSMENTS TO IDENTIFY COMMUNITIES AT RISK OF OPIOID OVERDOSE, HIV. AND/OR VIRAL HEPATITIS DUE TO UNSAFE INJECTION DRUG USE CONVENINGS & MEETINGS 1) HOSTED THE 10TH ANNUAL CSTE DISASTER EPIDEMIOLOGY (DE) WORKSHOP IN ATLANTA, GA TO IMPROVE ALL-HAZARD DISASTER PREPAREDNESS AND RESPONSE EPIDEMIOLOGY CAPACITY AT ALL LEVELS OF PUBLIC HEALTH PRACTICE 2) HOSTED THE FOLLOWING OCCUPATIONAL HEALTH SUBJECT MATTER MEETINGS O 2018 OCCUPATIONAL HEALTH SUBCOMMITTEE WINTER MEETING WITH NIOSH IN MIAMI, FL. O 11TH ANNUAL WESTERN STATES OCCUPATIONAL NETWORK (WESTON) CONFERENCE IN DENVER, CO., AND O 8TH ANNUAL SOUTHEASTERN STATES OCCUPATIONAL NETWORK (SOUTHON) CONFERENCE IN TAMPA, FL 3) HOSTED SIX NEWLY APPOINTED STATE EPIDEMIOLOGISTS FOR AN IN-PERSON ORIENTATION TO CDC AND CSTE IN MAY 2019 4) HELD THE TRIBAL SURVEILLANCE PRIORITIES MEETING IN ALBUQUERQUE, NEW MEXICO TO BRING TOGETHER TRIBAL, STATE, FEDERAL PARTNERS TO IDENTIFY NATIONAL AMERICAN INDIAN AND ALASKA NATIVE (AI/AN) SURVEILLANCE PRIORITIES TO ADDRESS THE GAPS IN DATA AND SURVEILLANCE FOR AI/AN HEALTH STATUS WITH IDENTIFIED NEXT STEPS FOR ACTION 5) HOSTED AN INFECTIOUS DISEASE FORECASTING FOR PUBLIC HEALTH WORKSHOP TO PROVIDE AN IN-DEPTH REVIEW OF FORECASTING INITIATIVES AND METHODOLOGIES FOR INFLUENZA AND OTHER INFECTIOUS DISEASES, OBTAIN INPUT ON PRODUCTS AND TOOLS DEVELOPED THROUGH THE CDC/CSTE FORECASTING WORKGROUP. AND EXPLORE WAYS TO IMPROVE THE UTILITY AND INTEGRATION OF FORECASTING INTO PUBLIC HEALTH DECISION MAKING 6) HOSTED ONE IN-PERSON MEETING OF THE CSTE NEONATAL ABSTINENCE SYNDROME WORKGROUP TO REVIEW KEY FINDINGS FROM THE CSTE NAS SURVEILLANCE DEFINITION ENVIRONMENTAL SCAN (COMPLETED BY 50 STATES IN AUGUST 2018) AND DEVELOP A STANDARDIZED SURVEILLANCE CASE DEFINITION POSITION STATEMENT FOR THE 2019 ANNUAL CONFERENCE 7) HOSTED THE 2019 CLIMATE & RESPIRATORY HEALTH SUMMIT IN ATLANTA, GA TO SHARE BEST PRACTICES AND DEVELOP STRATEGIES TO IMPROVE SKILLS AND KNOWLEDGE OF STLT CLIMATE AND HEALTH EPIDEMIOLOGISTS 8) CONTINUED TO CO-CHAIR THE COUNCIL TO IMPROVE FOODBORNE OUTBREAK RESPONSE (CIFOR) 9) HOSTED TWO IN-PERSON COUNCIL MEETINGS IN MINNEAPOLIS, MN (FALL 2018) AND DALLAS, TX (SPRING 2019) TO DEVELOP THE THIRD EDITION CIFOR GUIDELINES FOR FOODBORNE OUTBREAK RESPONSE 10) CONTINUED TO CO-CHAIR THE COUNCIL FOR OUTBREAK RESPONSE HAI/AR (CORHA) 11) HOSTED ONE IN-PERSON COUNCIL MEETING IN ATLANTA, GA (FALL 2018) 12) HOSTED TWO ICD-10-CM WORKGROUP MEETINGS IN ATLANTA, GA TO PROVIDE UPDATES ON CURRENT PROGRESS AND DISCUSS NEXT STEPS THROUGH JULY 2019 OVER 30 ATTENDEES FROM 24 STLT JURISDICTIONS WERE REPRESENTED POLICY 1) LAUNCHED THE DATA ELEMENTAL TO HEALTH CAMPAIGN WITH APHL, NAPHSIS, AND HIMSS TO SECURE \$1 BILLION OVER THE NEXT DECADE TO TRANSFORM PUBLIC HEALTH SURVEILLANCE AND PUBLIC HEALTH DATA SYSTEMS 2) CO-SIGNED SEVERAL LETTERS TO CONGRESS. INCLUDING THOSE WITH THE CDC COALITION, ASTHO AFFILIATES, AND APHL IN SUPPORT OF CDC BUDGET PRIORITIES OTHER EXAMPLES INCLUDE LETTERS O IN OPPOSITION TO USING THE PREVENTION AND PUBLIC HEALTH FUND TO OFFSET PROJECTED SPENDING IN THE PUERTO RICO ECONOMIC EMPOWERMENT ACT O IN SUPPORT OF NATIONAL CENTER FOR ENVIRONMENTAL HEALTH (NCEH) FUNDING O IN SUPPORT OF PAHPA REAUTHORIZATION O IN SUPPORT OF FUNDING TO CDC TO ADDRESS THE INFECTIOUS DISEASES IMPACTS OF THE OPIOID EPIDEMIC O IN SUPPORT OF THE AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY (ATSDR) FUNDING O IN SUPPORT OF MATERNAL & CHILD HEALTH FUNDING O IN SUPPORT OF NATIONAL INSTITUTE FOR OCCUPATIONAL SAFETY AND HEALTH (NIOSH) FUNDING O IN SUPPORT OF THE FINALIZATION OF CENTERS FOR MEDICARE AND MEDICAID(CMS) CONDITIONS OF PARTICIPATION (COP) REQUIREMENT FOR ANTIBIOTIC STEWARDSHIP PROGRAMS IN HOSPITALS3) PROVIDED A FORUM FOR SYNDROMIC SURVEILLANCE POLICY DISCUSSIONS THROUGH RECURRING MEETINGS OF THE CSTE SURVEILLANCE POLICY SUBCOMMITTEE 4) SUBMITTED A RESPONSE TO HHS REQUEST FOR INFORMATION (RFI) DEVELOPING AN STD FEDERAL ACTION PLAN (84 FR 19086) 5) SUBMITTED COMMENTS TO HHS REQUEST FOR INFORMATION (RFI) TO SUPPORT DEVELOPMENT THE NATIONAL ACTION PLAN (NAP) FOR COMBATTING ANTIBIOTIC RESISTANT BACTERIA (CARB) 2020-2025 6) SUBMITTED COMMENTS TO FDA ON THE PROPOSED RULE FOR THE 83 FR 48631 FDA-2016-D-2268 FOR "INSANITARY CONDITIONS AT

COMPOUNDING FACILITIES" 7) SUBMITTED COMMENTS TO USP ON PROPOSED REVISIONS FOR THE GENERAL CHAPTER <797> PHARMACEUTICAL COMPOUNDING --

**SCHEDULE C** 

# **Political Campaign and Lobbying Activities**

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

OMB No 1545-0047

DLN: 93493230008140

Department of the Treasury Internal Revenue Service

(Form 990 or 990-

EZ)

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

• S • S If the • S • S If the (Pro)	ection 501(c)(3) organizations Cor Section 501(c) (other than section 5 Section 527 organizations Complet e organization answered "Yes" or Section 501(c)(3) organizations that Section 501(c)(3) organizations that	n Form 990, Part IV, Line 4, or Form 99 t have filed Form 5768 (election under se t have NOT filed Form 5768 (election un n Form 990, Part IV, Line 5 (Proxy Tax s), then	Part I-C I-A and C below 90-EZ, Part VI, Iir ection 501(h)) Co der section 501(h	Do not co ne 47 (Lob mplete Pa )) Comple	mplete Part I-E  bying Activiti art II-A Do not ete Part II-B De	es), then complete Part II-B o not complete Part II-A
COL	ne of the organization INCIL OF STATE AND TERRITORIAL DEMIOLOGISTS INC				Employer ide 23-7410799	entification number
Par	t I-A Complete if the organ	nization is exempt under section	n 501(c) or is	a sectio		nization.
1		ization's direct and indirect political cam				
2	Political campaign activity expend	litures (see instructions)			<b>&gt;</b>	\$
3	Volunteer hours for political camp	paign activities (see instructions)				
Par	t I-B Complete if the organ	nization is exempt under section	n 501(c)(3).			
1	Enter the amount of any excise ta	ax incurred by the organization under se	ction 4955		<b>•</b>	\$
2	•	ax incurred by organization managers ur				\$
3	•	tion 4955 tax, did it file Form 4720 for the			ŕ	T
	_	tion 1999 tax, and it me Form 1720 for the	no year			☐ Yes ☐ No
4a	Was a correction made?					🗌 Yes 🔲 No
b	If "Yes," describe in Part IV					
Par	t I-C Complete if the orga	nization is exempt under section	n 501(c), exce	ept secti	on 501(c)(3	3).
1	Enter the amount directly expend	ed by the filing organization for section	527 exempt funct	ion activiti	ies 🕨	\$
2	Enter the amount of the filing org function activities	anızatıon's funds contributed to other or	ganizations for se	ction 527	exempt <b>&gt;</b>	\$
3	Total exempt function expenditure	es Add lines 1 and 2 Enter here and on	Form 1120-POL,	lıne 17b	<b>&gt;</b>	t .
4	Did the filing organization file For		,			→ Yes No
5	Enter the names, addresses and organization made payments. For of political contributions received	employer identification number (EIN) of each organization listed, enter the amo that were promptly and directly delivere ee (PAC) If additional space is needed, I	unt paid from the d to a separate p	filing orga olitical org	anızatıon's fund Janızatıon, such	hich the filing Is Also enter the amount
	(a) Name	(b) Address	(c) EIN	filing o	ount paid from organization's If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
1						
2						
3						
4						
5						
6						

ь	Total lobbying expenditures to influence a legislative	body (direct lobbying)	
c	Total lobbying expenditures (add lines 1a and 1b)		
d	Other exempt purpose expenditures		
e	Total exempt purpose expenditures (add lines 1c and	i 1d)	
f	Lobbying nontaxable amount Enter the amount fron columns		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	
	Not over \$500,000	20% of the amount on line 1e	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
	Over \$17,000,000	\$1,000,000	
			 •
g	Grassroots nontaxable amount (enter 25% of line 1f		
h	Subtract line 1g from line 1a If zero or less, enter -(	)-	

i Subtract line 1f from line 1c If zero or less, enter -0j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting ☐ Yes ☐ No section 4911 tax for this year? 4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) Total beginning in) 2a

Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e))

Total lobbying expenditures Grassroots nontaxable amount

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

Grassroots lobbying expenditures

answered "Yes."

Dues, assessments and similar amounts from members

Supplemental Information

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

Taxable amount of lobbying and political expenditures (see instructions)

instructions), and Part II-B, line 1 Also, complete this part for any additional information

activity

1

1

2

C Total

Part IV

3

Current year

Carryover from last year

expenditure next year?

Return Reference

103,632

29,221

29,221

67.361

-38.140

(b)

Amount

(a)

No

Yes

1

2a

2b

2c

3

4 5

Schedule C (Form 990 or 990EZ) 2018

а	Volunteers?		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		
С	Media advertisements?		
d	Mailings to members, legislators, or the public?		
е	Publications, or published or broadcast statements?		
f	Grants to other organizations for lobbying purposes?		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		
i	Other activities?		

# Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes." enter the amount of any tax incurred under section 4912

Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

_	Tries, enter the amount of any tax meaned ander section 1912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section						
	501(c)(6).					
			Yes	No		
1	Were substantially all (90% or more) dues received nondeductible by members?					
2	2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?					

and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is

_	The state of the amount of the text meaning by organization managers and of section 1912							
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?							
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).								
		Yes	No					
1	1 Were substantially all (90% or more) dues received nondeductible by members?							
2	2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?							
3	3 Did the organization agree to carry over lobbying and political expenditures from the prior year?  3							
Pai	Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)							

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see

Explanation

**SCHEDULE D** 

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(Form 990)

Department of the Treasury

Internal Revenue Service

# **Supplemental Financial Statements**

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

▶ Go to www.irs.gov/Form990 for the latest information.

DLN: 93493230008140 OMB No 1545-0047

Open to Public Inspection

	me of the organization JNCIL OF STATE AND TERRITORIAL		Employer identification number
	DEMIOLOGISTS INC		23-7410799
Pa	Organizations Maintaining Donor Adv	ised Funds or Other Similar Funds o	or Accounts.
	Complete if the organization answered "Ye	(a) Donor advised funds	(b)Funds and other accounts
1	Total number at end of year	(a) Bonor davised rands	(b) and other decounts
- 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 advisor	ore in writing that the assets held in donor ad	lyiced funds are the
,	organization's property, subject to the organization's ex	xclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and d charitable purposes and not for the benefit of the donor private benefit?		
Pa	rt II Conservation Easements. Complete if t	he organization answered "Yes" on Forr	
1	Purpose(s) of conservation easements held by the orga		,
	Preservation of land for public use (e.g., recreation		historically important land area
	Protection of natural habitat	·	certified historic structure
			serimed matoric structure
_	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	qualified conservation contribution in the for	Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified histor	nc structure included in (a)	2c
d	Number of conservation easements included in (c) acquistructure listed in the National Register	ured after 7/25/06, and not on a historic	2d
3	Number of conservation easements modified, transferred tax year ▶	ed, released, extinguished, or terminated by	the organization during the
4	Number of states where property subject to conservation	on easement is located ▶	
5	Does the organization have a written policy regarding t		of violations
	and enforcement of the conservation easements it hold		Yes No
6	Staff and volunteer hours devoted to monitoring, inspe	cting, handling of violations, and enforcing co	onservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting,   \$\rightarrow\$\$	, handling of violations, and enforcing conser	vation easements during the year
В	Does each conservation easement reported on line 2(d) and section $170(h)(4)(B)(II)$ ?	) above satisfy the requirements of section 1	70(h)(4)(B)(ı)
9	In Part XIII, describe how the organization reports con- balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemer	e footnote to the organization's financial state	nse statement, and
Pai	t III Organizations Maintaining Collections Complete of the organization answered "Ye		er Similar Assets.
1a	If the organization elected, as permitted under SFAS 1 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its final	public exhibition, education, or research in f	
b	If the organization elected, as permitted under SFAS 1: historical treasures, or other similar assets held for pub following amounts relating to these items		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>▶</b> \$
(	ii)Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, histor following amounts required to be reported under SFAS		
а	Revenue included on Form 990, Part VIII, line 1	· •	<b>▶</b> \$
h	Accets included in Form 900 Part V		▶ ◆

Cat No 52283D

Schedule D (Form 990) 2018

Par	t III	Organizations Mair	ntaining Col	lections o	f Art, H	istori	cal Tı	eası	ures, or	Other	Similar	Assets (	continu	ıed)	
3		g the organization's acquis s (check all that apply)	ition, accession	n, and other	records,	check a	any of	the fo	ollowing t	hat are a	significa	nt use of it	s collec	tion	
а		Public exhibition				d		Loan	or excha	ange prog	ırams				
b		Scholarly research				е		Othe	r						
С		Preservation for future g	enerations												
4	Provi Part :	de a description of the or <u>c</u> XIII	ganızatıon's col	lections and	explain h	now the	y furth	ner the	e organız	ation's e	xempt pu	rpose in			
5		ng the year, did the organi s to be sold to raise funds									nılar	□ Y	es	□ Ne	D .
Pa	rt IV	Escrow and Custod Complete if the orga X, line 21.	lial Arrange nization answ	<b>ments.</b> vered "Yes"	" on Forr	n 990	, Part	IV, lı	ine 9, or	reporte	ed an an	nount on	Form 9	990,	Part
1a		e organization an agent, ti ded on Form 990, Part X?	rustee, custodi	an or other I	ntermedi	ary for	contril	oution	s or othe	er assets	not	□ <b>Y</b>	es l	□ No	<b>o</b>
ь	If "Ye	es," explain the arrangeme	ent ın Part XIII	and comple	te the fol	lowing	table		[			Amount			_
c	Begir	nning balance							[	1c					
d	Addıt	ons during the year							[	1d					_
е	Distri	butions during the year								1e					
f	Endır	ng balance								1f					_
2a	Did tl	he organization include an	amount on Fo	rm 990, Parl	t X, line 2	21, for (	escrow	or cu	ıstodıal a	ccount lia	ability? .	🗆 Y	es l	□м	D
b	If "Ye	es," explain the arrangeme	ent in Part XIII	Check here	e if the ex	planati	on has	been	provided	d in Part 1	XIII	🗆			
Pa	rt V	Endowment Funds													
				(a)Current	t year	<b>(b)</b> Pr	or yea	r	(c)Two ye	ears back	(d)Three	years back	<b>(e)</b> Fou	ır year	s back
<b>1</b> a	Beginn	ning of year balance .													
b	Contrib	outions													
c	Net inv	vestment earnings, gains,	and losses												
d	Grants	or scholarships	•												
е		expenditures for facilities													
,		ograms						_							
		istrative expenses													
g		year balance													
2		de the estimated percenta	-	ent year end	balance	(line 1g	g, colu	mn (a	)) held a	s					
а		d designated or quasi-end	owment 🟲												
b		anent endowment >													
С		porarily restricted endowm													
٦-		percentages on lines 2a, 2 here endowment funds no	•												
3a		nere endowment lunds no nization by	it in the posses	sion of the c	organizati	on that	. are n	eiu an	ia aamiini	stered 10	rune		-	Yes	No
	(i) u	nrelated organizations .										3	a(i)		
	(ii) r	elated organizations .										3	a(ii)		
b		es" on 3a(II), are the relate	_					٠.					3b		
4	_	ribe in Part XIII the intend		-	n's endow	ment f	unds								
Pa	rt VI	Land, Buildings, ar Complete if the orga			" on For	n 000	Dart	TV/ L	ıno 11a	Soo For	rm 000	Dart V Ju	no 10		
	Descr	iption of property	(a) Cost or oth (investme	er basis	<b>(b)</b> Cost (					umulated o			( <b>d)</b> Boo		)
	Land														
	Buildin	ngs													
		nold improvements						50,094			11,0	21			39,073
		nent						32,077			399,0				383,017
	Other	<del>-</del>					,,				5,0,0				
		lines 1a through 1e (Colu	mn (d) must ei	gual Form 99	90. Part \	(, colun	nn (B)	. line	10(c)) -		<b>&gt;</b>				422,090
			(3) 111031 6	, ,	, ,	.,	(0),		(-//	•					,090

	<b>Investments—Other Securities.</b> Complete if the See Form 990, Part X, line 12.	he organizat	on answ	ered "Yes" on Form 990	, Part IV, line 11b.
	(a) Description of security or category (including name of security)		(b) Book value	(c) Method Cost or end-of-y	of valuation vear market value
(1) Financial (2) Closely-h (3)Other	derivatives	· · ·			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	(b) must equal Form 990, Part X, col (B) line 12)	•			
Part VIII	Investments—Program Related.  Complete if the organization answered 'Yes' on F				
	(a) Description of investment	<b>(b)</b> Bo	ok value		of valuation vear market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	(b) must equal Form 990, Part X, col (B) line 13 )	► Vaslan Fam	- 000 Pa	+ T/	O Part V line 15
	Other Assets. Complete if the organization answered (a) Description		1 990, Pai	t IV, line IId See Form 99	(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Part X	nn (b) must equal Form 990, Part X, col (B) line 15 )  Other Liabilities. Complete if the organization a See Form 990, Part X, line 25.	answered 'Ye			• or 11f.
1. (1) Federal in	(a) Description of liability		<b>(b)</b> Bo	ok value	
DEFERRED RE				384,224	
TENANT IMPR INTERCOMPA	ROVEMENT ALLOWANCE			95,581	
(4)	MITAIADEE			910	
(5)					
(6)					
(7)					
(8)					
(9)					
	(b) must equal Form 990, Part X, col (B) line 25 )	<u> </u>		480,715	
2. Liability fo	r uncertain tax positions. In Part XIII, provide the text o			ganization's financial statem	

Schedule D (Form 990) 2018

Pa		venue per Audited Financial Statements With Reve zation answered 'Yes' on Form 990, Part IV, line 12a.	nue per Return	
1		upport per audited financial statements	. 1	
2		ot on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on i	nvestments   2a		
b	Donated services and use of facil	ties		
С	Recoveries of prior year grants	2c		
d				
е	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b> .		3	
4	Amounts included on Form 990, I	Part VIII, line 12, but not on line <b>1</b>		
а	Investment expenses not include	d on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII ) .	4b		
c	Add lines 4a and 4b	<del></del>	4c	
5	Total revenue Add lines 3 and 4	c. (This must equal Form 990, Part I, line 12)	. 5	
Par		penses per Audited Financial Statements With Expersation answered 'Yes' on Form 990, Part IV, line 12a.	enses per Return	
1	Total expenses and losses per au	dited financial statements	. 1	
2	Amounts included on line 1 but n	ot on Form 990, Part IX, line 25		
а	Donated services and use of facil	ties		
b	Prior year adjustments			
С	Other losses	2c		
d	Other (Describe in Part XIII ) $\ .$	2d		
е	Add lines 2a through 2d	<del></del>	. 2e	
3	Subtract line ${f 2e}$ from line ${f 1}$ .		. 3	
4	Amounts included on Form 990, I	Part IX, line 25, but not on line 1:		_
а	Investment expenses not include	d on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII ) $\ .$	4b		
С	Add lines 4a and 4b	<del></del>	. 4с	
5	Total expenses Add lines 3 and 4	1c. (This must equal Form 990, Part I, line 18)	5	
Pai	t XIII Supplemental Info	ormation		
		art II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b 2 2d and 4b Also complete this part to provide any additional info		4, Part X, line 2, Part
	Return Reference	Explanation		
See /	Addıtıonal Data Table			

Page **4** 

Schedule D (Form 990) 2018	Page <b>5</b>
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

## **Additional Data**

Software ID: Software Version:

**EIN:** 23-7410799

COUNCIL OF STATE AND TERRITORIAL Name:

EPIDEMIOLOGISTS INC

### Supplemental Information Return Reference

tion	
	Explanation
	THE ORGANIZATION ACCOUNTS FOR UNCERTAIN TAX POSITIONS IN ACCORDANCE WITH ACCOUNTING

BEEN RECORDED AS OF SEPTEMBER 30, 2019 OR 2018 DUE TO UNCERTAIN TAX POSITIONS

PART X, LINE 2 STANDA RDS THAT PROVIDE GUIDANCE ON WHEN UNCERTAIN TAX POSITIONS ARE RECOGNIZED IN AN ENTITY'S FI NANCIAL STATEMENTS AND HOW THE VALUES OF THESE POSITIONS ARE DETERMINED NO LIABILITY HAS

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493230008140 OMB No 1545-0047 SCHEDULE F Statement of Activities Outside the United States (Form 990) 2018 ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. **Open to Public** ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Department of the Treasury Inspection Internal Revenue Service **Employer identification number** Name of the organization COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC 23-7410799 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and 1 other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed ) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a (f) Total expenditures offices in the employees, agents, region (by type) (e.g., program service, describe for and investments and independent fundraising, program specific type of in region region contractors in services, investments, grants service(s) in region region to recipients located in the region) See Add'l Data 42,349 3a Sub-total b Total from continuation sheets to Part I c Totals (add lines 3a and 3b) n 42,349

Cat No 50082W

Schedule F (Form 990) 2018

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2018 Page 3 Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (c) Number of (a) Type of grant or assistance (b) Region (d) Amount of (e) Manner of cash (f) Amount of (g) Description (h) Method of recipients cash grant disbursement non-cash of non-cash valuation (book, FMV, assistance assistance appraisal, other)

Sche	dule F (Form 990) 2018		Page <b>4</b>
Par	t IV Foreign Forms		
1	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 Corporation (see Instructions for Form 926)	Yes	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately 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, don't file with Form 990)		
	Instructions for Forms 3320 and 3320 A, don't me with Form 330)	☐ Yes	<b>☑</b> No
3	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 Certain Foreign Corporations (see Instructions for Form 5471)		
	Corporations (see Instructions for Form 54/1)	$\square$ Yes	<b>✓</b> No
4	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 Fund (see Instructions for Form 8621)	Yes	<b>✓</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
		☐ Yes	<b>✓</b> No
6	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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713, don't file with Form 990)	□Yes	<b>☑</b> No
	3713, don't me with Form 330)	∟ Yes	<b>™</b> 1/10

chedule F (	(Form 990) 2018	Page <b>5</b>					
Part V	Part V Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting meth amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).						
990 Schedule F, Supplemental Information							
Returi	n Reference	Explanation					

EXPENSES WERE DOCUMENTED WITH INVOICES, RECEIPTS & SIGNATURES

PART I, LINE 2

### **Additional Data**

CAMBODIA,

EUROPE (INCLUDING ICELAND

& GREENLAND) - ALBANIA, ANDORRA, AUSTRIA, BELGIUM

### Software ID: Software Version:

**EIN:** 23-7410799

Name: COUNCIL OF STATE AND TERRITORIAL

IFLU SURVEILLANCE

18,778

EPIDEMIOLOGISTS INC

Form 99	) Schedule	E Dart T -	Activities	Outcide	The	United	States
FOLIII AA	v Scheaule	r Part I -	Activities	Outside	me	omitea	States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EAST ASIA AND THE PACIFIC -	0	0	PROGRAM SERVICES	FLU SURVEILLANCE	20,040

0 PROGRAM SERVICES

(a) Region	(b) Number of	(c) Number of	(d) Actıvı
	offices in the	employees or	ın region
			E

Form 990 Schedule F Part I - Activities Outside The United States (b) Number of (c) Number of (e) If activity listed in (d) (f) Total expenditures (a) Region (d) Activities conducted offices in the employees or ın region (by type) (ı e , is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) 0 PROGRAM SERVICES IFLU SURVEILLANCE 3.531 SUB-SAHARAN AFRICA -ANGOLA, BENIN, BOTSWANA, BURKINA FASO.

DLN: 93493230008140 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number COUNCIL OF STATE AND TERRITORIAL 23-7410799 EPIDEMIOLOGISTS INC Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete If the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization (book, FMV, appraisal, noncash assistance or assistance grant cash or government assistance other) (1) See Additional Data (5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018

(4) (5)

Schedule I (Form 990) 2018

(6) (7) Part IV

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Return Reference Explanation

PART I, LINE 2

CSTE EXECUTES A LEGALLY BINDING AGREEMENT WITH ALL GRANTEES THIS AGREEMENT DESCRIBES THE DETAILED TERMS AND PERMISSIBLE USES OF GRANT FUNDS FUNDED ENTITIES ARE REQUIRED TO SUBMIT REGULAR PROGRESS REPORTS DETAILING THE USE OF FUNDS 2 - 4 TIMES PER YEAR PROGRESS REPORTS ARE REVIEWED INTERNALLY AND SHARED WITH STAKEHOLDERS IF NEEDED AND/OR REQUESTED FUNDED ENTITIES ARE REQUIRED TO SUBMIT BUDGETS

APPROVED BUDGET MUST BE PREAPPROVED BY CSTE A FINAL REPORT IS DUE AT THE END OF THE PROJECT

Page 2

Schedule I (Form 990) 2018

### **Additional Data**

(a) Name and address of

MICHIGAN DEPT OF HEALTH

SALT LAKE CITY, UT 84114

PO BOX 30437 LANSING, MI 48909 UTAH DEPT OF HEALTH

PO BOX 144003

Software ID: Software Version:

/L\ ETNI

38-6000134

87-6000545

**EIN:** 23-7410799 Name: COUNCIL OF STATE AND TERRITORIAL

353,266

344,516

EPIDEMIOLOGISTS INC

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

(a) IDC cochien

(a) Name and address of	(D) ETIA	(C) INC Section	(u) Amount of Cash	(e) Amount of non-	(1) Method of Valuation	
organization		ıf applıcable	grant	cash	(book, FMV, appraisal,	
or government				assistance	other)	
						1

(a) Name and address of	(D) LIN	(c) INC Section	(u) Amount of Cash	(e) Amount of non-	(1) Method of Valuation
organization		ıf applıcable	grant	cash	(book, FMV, appraisal,
or government				assistance	other)

(d) Amount of each (a) Amount of you (f) Mathed of valuation

(g) Description of

(h) Purpose of grant

non-cash assistance or assistance

FLU

**IFLU** 

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 31-1334820 178.613 OHIO DEPT OF HEALTH PO BOX 15278

PO BOX 15278
COLUMBUS, OH 43215

KENTUCKY DEPT PUBLIC 61-0600439

HEALTH
275 E MAIN ST

INFOMATICS FIELD
ASSIGNEE Y5

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

FRANKFORT, KY 40621

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

NEW MEXICO DEPT OF HEALTH PO BOX 25307 ALBUQUERQUE, NM 87125	85-6000565	125,000		SAMHSA
MINNESOTA DEPT OF HEALTH	41-6007162	104.704		FLU

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

PO BOX 64975 ST PAUL, MN 55164

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-6025986 97.627 FLU OHIO STATE UNIVERSITY RESEARCH FOUNDATION

ACCTG DEPT 4TH FLOOR 1960 KENNY RD COLUMBUS, OH 432101063				
BLACK HILLS SPECIAL SERVICES COOPERATIVE	46-0361575	95,811		INFOMAT

STURGIS, SD 57785

ATICS FIELD ASSIGNEE Y4 2885 DICKSON DRIVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-6004523 95.000 FLU IOWA DEPT OF PUBLIC HEALTH 321 F 12TH STREET DES MOINES, IA 50319 MAINE CENTER FOR DISEASE 01-6000001 90.000 FLU CONTROL AND PREVENTION 286 WATER ST 6TH FLOOR

AUGUSTA, ME 04333

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applicable grant cash non-cash assistance or assistance other) or government assistance 56-2033116 80.706 NORTH CAROLINA DEPT OF INFOMATICS FIELD HLTH & HUMAN SVCS ASSIGNEE 1902 MAIL SERVICE CENTER RALEIGH, NC 276991902 NEBRASKA DEPT OF HHS 47-0491233 68.000

301 CENNTENNIAL MALL LINCOLN, NE 685095026

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 31-6025986 66.373 FLU OHIO STATE UNIVERSITY RESEARCH FOUNDATION ACCTG DEPT 4TH FLOOR 1960 KENNY RD COLUMBUS, OH 432101063

INFOMATICS FIELD

ASSIGNEE

66,070

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

OHIO DEPT OF HEALTH

COLUMBUS, OH 43215

PO BOX 15278

31-1334820

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 74-3082235 50,000 SAMHSA COLORADO HEALTH

HARRIS COUNTY PUBLIC	76-0454514	50,000		FIII
303 E 17TH AVENUE SUITE 930 DENVER, CO 80203				

30,000 HEALTH

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

1001 PRESTON SUITE 652 HOUSTON, TX 770021816

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 41-6007162 50.000 ISAMHSA MINNESOTA DEPT OF HEALTH PO BOX 64975

ST PAUL, MN 55164

STATE OF CONNECTICUT DEPT O6-6000798 50,000

OF PUBLIC HEALTH PO BOX 340308 410 CAPITAL

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

AVENUE

HARTFORD, CT 061340308

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance TACOMA-PIERCE COUNTY 91-1488160 50,000 SAMHSA

HEALTH DEPARTMENT				
FINANCE MS0063629 SOUTH D				
STREET				
TACOMA, WA 98418				

49.999

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

MARYLAND DEPT OF HEALTH

300 W PRESTON ST SUITE 202 BALTIMORE, MD 21201

52-6002033

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance PHILADELPHIA DEPT OF 23-6003047 49.999 SAMHSA PUBLIC HEALTH

1101 MARKET STREET SUITE 1320 PHILADELPHIA, PA 191072934				
NEW JERSEY DEPT OF HEALTH	21-6000928	49,986		FLU

135 E STATE STREET PO BOX 369

TRENTON, NJ 086250369

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance GEORGIA DEPT OF PUBLIC 90-0676388 49.921 **IFLU** HEALTH

SEATTLE INDIAN HEATH	91-0869056	49,830		TRIBAL-EVALUATION
2 PEACHTREE ST NW STE 25- 455 ATLANTA, GA 30303				

BOARD 611 12TH AVE SOUTH

SEATTLE, WA 98144

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-6000519 46.189 ISAMHSA MARIN COUNTY OF FINANCE DEPT 20 NORTH SAN PEDRO **ROAD 2025** 

46,061

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

SAN RAFAEL, CA 94903 LOUISIANA DEPT OF HEALTH

NEW ORLEANS, LA 701611979

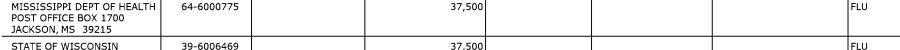
POBOX 61979

72-6000821

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance FLORIDA STATE DEPT OF 59-3502843 43.753 FLU HEALTH 4052 BALD CYPRESS WAY TALLAHASSEE, FL 323991729 KENTUCKY DEPT PUBLIC 61-0600439 39.310 INFOMATICS FIELD HEALTH ASSIGNEE

275 E MAIN ST FRANKFORT, KY 40621

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 64-6000775 37.500



PO BOX 1668

MADISON, WI 537011668

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance PENNSYLVANIA DEPT OF 23-6003104 37,475 **IFLU** HEALTH

PHOENIX, AZ 85012

625 FORSTER STREET HARRISBURG, PA 17120				
MARICOPA COUNTY DEPT OF PUBLIC HEALTH 4041 N CENTRAL AVE SUITE 1400	86-6000472	36,508		SAMHSA

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance YR2

FLU YR2

MICHIGAN DEPT OF HEALTH	38-6000134	33,636			FLU YF
PO BOX 30437 LANSING, MI 48909					
				<del>                                     </del>	

33,636

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

UTAH DEPT OF HEALTH 87-6000545

PO BOX 144003

SALT LAKE CITY, UT 84114

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 13-6400434 33,333 FLU NEW YORK CITY DEPT OF HEALTH & MENTAL GOTHAM CENTER- 42-09 28TH STREET15T FLOOR CN15-119 LONG ISLAND CITY, NY 11101 GREAT PLAINS TRIBAL 46-0420063 33.333 SAMHSA CHAIRMEN'S HEALTH BOARD

2611 ELDERBERRY BLVD RAPID CITY, SD 57703

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 56-2033116 31.344 NORTH CAROLINA DEPT OF INFOMATICS FIELD HLTH & HUMAN SVCS ASSIGNEE Y5 1902 MAIL SERVICE CENTER

RALEIGH, NC 276991902 COLORADO DEPT OF PUBLIC 84-0644739 28.733 HLTH & ENVIRONMENT

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

4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 802461530

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 04-6002284 27.000 **IFLU** MASSACHUSETTS COMMONWEALTH OF

ONE ASHBURTON PLACE 9TH FLOOR BOSTON, MA 02108				
OREGON DEPT OF HUMAN	93-6001752	25,000		SAMHSA

PORTAND, OR 972089992

SERVICES PO BOX 4325

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance TEXAS DEPT OF STATE 32-0113643 24,879 SAMHSA

OHIO DEPARTMENT OF	31-1334820	21,100		FLU YR2
HEALTH SERVICES PO BOX 149347 MAIL CODE 1964 AUSTIN, TX 78758				

HEALTH PO BOX 15278

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

COLUMBUS, OH 43215

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance INDIANA CTATE DEDT OF 25 6000150 10 047 I er i i

TECHNICAL

ASSISTANCE

HEALTH 2 NORTH MERIDIAN STREET INDIANAPOLIS, IN 46204	33-6000138	10,947		FLO
VIRGINIA DEPT OF HEALTH	54-6001775	15.000		INJURY OPIOID

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

109 GOVERNOR ST

RICHMOND, VA 23219

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-6000532 14.172 CLIMATE SAN MATEO COUNTY PUBLIC HEALTH 225 37TH AVENUE SAN MATEO, CA 94403 MICHIGAN DEPT OF HEALTH 38-6000134 14.167 FLU AND HUMAN SERV

PO BOX 30437 LANSING, MI 48909

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance GREAT PLAINS TRIBAL 46-0420063 13.671 TRIBAL-EVALUATION CHAIRMEN'S HEALTH BOARD 2611 FLDERBERRY BLVD RAPID CITY, SD 57703

12.500

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

MISSISSIPPI DEPT OF HEALTH

POST OFFICE BOX 1700 JACKSON, MS 39215 64-6000775

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance NEW YORK CITY DEPT OF 13-6400434 12,500 FLU

HEALTH & MENTAL				
GOTHAM CENTER- 42-09 28TH				
STREET15T				
FLOOR CN15-119				
LONG ISLAND CITY, NY 11101				

12.500 FLU STATE OF WISCONSIN 39-6006469

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

PO BOX 1668

MADISON, WI 537011668

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-6003104 12.492 FLU PENNSYLVANIA DEPT OF HEALTH 625 FORSTER STREET HARRISBURG, PA 17120 MICHIGAN DEPT OF HEALTH 38-6000134 11.698 SAMHSA AND HUMAN SERV

PO BOX 30437 LANSING, MI 48909

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance WASHINGTON STATE DEPT OF 91-1444603 10.909 CLIMATE HEALTH TRIBAL-PPFH

PO BOX 47901 OLYMPIA, WA 98504 ALBUQUERQUE AREA INDIAN 85-0255630 10.633 HEALTH

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

7001 PROSPECT AVE NE ALBUQUERQUE, NM 08712

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-7052541 10,633 TRIBAL-PPFH CALIFORNIA RURAL INDIAN HEALTH

1020 SUNDOWN WAY ROSEVILLE, CA 956614473				
UNITED SOUTH & EASTERN TRIBES 711 STEWARTS FERRY PIKE SUITE 100	59-1315904	10,633		TRIBAL-PPFH

NASHVILLE, TN 37214

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 54-6001775 10.000 SAMHSA VIRGINIA DEPT OF HEALTH

109 GOVERNOR ST RICHMOND, VA 23219

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

MADISON, SD 57042

DAKOTA STATE UNIVERSITY 46-6000364 9.970 INFOMATICS FIELD ASSIGNEE 820 N WASHINGTON AVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-6004523 8.716 FLU YR2 IOWA DEPT OF PUBLIC HEALTH 321 F 12TH STREET

INFOMATICS FIELD

ASSIGNEE

8.243

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

DES MOINES, IA 50319
BLACK HILLS SPECIAL

SERVICES COOPERATIVE

2885 DICKSON DRIVE STURGIS, SD 57785 46-0361575

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

UTAH DEPT OF HEALTH PO BOX 144003 SALT LAKE CITY, UT 84114	87-6000545	8,200		SAMHSA
MINNESOTA DEPT OF HEALTH	41-6007162	5.590		FLU

PO BOX 64975 ST PAUL, MN 55164

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (d) Amount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (b) EIN (c) IRC section organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 61-0600439 5.000 KENTUCKY DEPT PUBLIC IEPIDEMIOLOGY AND HEALTH SURVEILLANCE 275 F MAIN ST

FRANKFORT, KY 40621

efil	e GRAPHIC pr	rint - DO NOT PROCESS	As Filed Data	a -	DLN: 934	19323	30008	140
Sch	edule J	Co	mpensati	ion Information	00	1B No	1545-0	0047
(For	n 990)	For certain Office		rustees, Key Employees, and Hig	hest			
		Complete if the org	Compensa anization answ	ated Employees vered "Yes" on Form 990, Part IV	, line 23.	20	18	}
Dans	tment of the Treasury		▶ Attach	to Form 990. instructions and the latest infori			to Pul	
•	al Revenue Service	T do to <u>www.msi.qo</u>	101	matractions and the latest miori		Insp	ectio	n
	me of the organiza				Employer identificat	ion nu	ımber	
	DEMIOLOGISTS INC				23-7410799			
Pa	rt I Questi	ons Regarding Compensat	tion				I	
1a				the following to or for a person liste y relevant information regarding the			Yes	No_
		s or charter travel	П	Housing allowance or residence for				
		companions		Payments for business use of perso	•			
	☐ Tax idemi	nification and gross-up payments	<b>.</b>	Health or social club dues or initiati	on fees			
	Discretion	nary spending account		Personal services (e g , maid, chau	ffeur, chef)			
b		xes in line 1a are checked, did thall of the expenses described abo		ollow a written policy regarding payn aplete Part III to explain	nent or reimbursement	1b	Yes	
2				or allowing expenses incurred by all		2	Yes	
	directors, truste	ees, officers, including the CEO/E	xecutive Director	r, regarding the items checked in line	e la'			
3	organization's C	EO/Executive Director Check all	that apply Dor	ed to establish the compensation of t not check any boxes for methods CEO/Executive Director, but explain				
	✓ Compensa	ation committee		Written employment contract				
		ent compensation consultant	<b>✓</b>	Compensation survey or study				
	<b>✓</b> Form 990	of other organizations	$\checkmark$	Approval by the board or compensa	ation committee			
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the f	iling organization or a			
а	Receive a sever	ance payment or change-of-cont	rol payment?			4a		No
b	Participate in, o	r receive payment from, a supple	emental nonqual	ıfıed retırement plan?		4b		No
С		r receive payment from, an equi		-		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and	I provide the app	plicable amounts for each item in Par	t III			
	Only 501(c)(3	), 501(c)(4), and 501(c)(29)	organizations	must complete lines 5-9.				
5	For persons liste		n A, line 1a, did	the organization pay or accrue any				
а	The organization	n?				5a		
b	Any related orga					5b		
	-	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Section ontingent on the net earnings of		the organization pay or accrue any				
a L	The organization					6a		
b	Any related orga	anization? 6a or 6b, describe in Part III				6b		
7	•	•	n A. line 1a did t	the organization provide any nonfixe	.d			
•		escribed in lines 5 and 6? If "Yes			· <b>·</b>	7		
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," d	escribe	8		
9	If "Yes" on line 5 53 4958-6(c)?	8, did the organization also follov	w the rebuttable	presumption procedure described in	Regulations section	9		
For F	Paperwork Redu	uction Act Notice, see the Inst	tructions for Fo	orm 990. Cat No. !	50053T Schedule J	(Forn	1 990)	2018

			y Employees, and Hi					
	Do no	ot list any individuals that	t are not listed on Form 9	90, Part VII		-	ions, described in the	t ındıvıdual
(A) Name and Title	Ì		of W-2 and/or 1099-MIS  (ii) Bonus & incentive compensation		(C) Retirement and other deferred compensation	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(1)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1 JEFFREY P ENGEL MD EXECUTIVE DIRECTOR	(i)	239,057	0	0	14,343	21,011	274,411	0
	(ii)	0	0	0	0	0	0	0
2 JOHN LISCO SENIOR DIRECTOR OF	(i)	156,938	0	0	9,416	11,519	177,873	0
FINANCE	(ii)	0	0	0	0	0	0	0
3 BEVERLY CHRISTNER DIRECTOR OF OPERATIONS	(i)	132,133	10,000	0	8,528	20,395	171,056	0
	(ii)	0	0	0	0	0	0	0
4 LAKESHA ROBINSON SENIOR DEPUTY DIRECTOR	(i)	116,052	7,500	0	7,413	38,197	169,162	0
SENION DEFOTE BINECTON	(ii)	0	0	0	0	0	0	0
5 JENNIFER LEMMINGS SENIOR DIRECTOR OF	(i)	104,836	6,200	0	6,662	35,895	153,593	0
PROGRAMS	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2018									
art III Supplemental Information									
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information									
Return Reference Explanation									
PART I, LINE 1A	EMPLOYEES HAVE A WELLNESS BENEFIT OF UP TO \$25 PER MONTH								

efile GRAPH	IC print - DO NOT PROCESS	As Filed Data -		DLN:	93493230008140				
CCHEDIII	E 0 0 1		. =	22 57	OMB No 1545-0047				
SCHEDUL (Form 990 or EZ)	990- Complete to pro	ovide information fo		to Form 990 or 990-EZ sponses to specific questions on any additional information.					
Department of the T		Open to Public Inspection							
<b>Name</b> l <b>ይኖ the ነ</b> ዕት <b>g</b> COUNCIL OF STATI EPIDEMIOLOGISTS	E AND TERRITORIAL			Employer identi 23-7410799	fication number				
990 Schedule	e O, Supplemental Informatio	on							
Return Reference			Explanation						
FORM 990, PART VI, SECTION A, LINE 6	THE ORGANIZATION HAS ACTIV HE PRACTICE OF EPIDEMIOLOG RADUATE PROGRAM WHO ARE LIGIBLE FOR STUDENT MEMBER	Y PERSONS CURRE ACTIVELY PURSUING	NTLY ENROLLED FULL TIME G A DEGREE IN PUBLIC HEAL	IN AN UNDERGRA	ADUATE OR G				

LIGIBLE FOR STUDENT MEMBERSHIP IN FY19, THERE WERE 1,961 MEMBERS

990 Schedule O, Supplemental Information

Return Explanation

Reference	
FORM 990,	THE ELECTION OF THE EXECUTIVE BOARD, POSITION STATEMENTS THAT DO NOT AFFECT STATE OR TERRI
PART VI,	TORIAL PUBLIC HEALTH LAW, AND OTHER SIMILAR MATTERS AS SPECIFIED IN THE BYLAWS OR DESIGNAT
SECTION A,	ED BY THE EXECUTIVE BOARD SHALL BE DETERMINED BY A VOTE OF THE ACTIVE MEMBERS BY ELECTRONI
LINE 7A	C BALLOT AT A TIME BEFORE THE ANNUAL MEETING OR AS DESIGNATED BY THE EXECUTIVE BOARD

Explanation Return Reference

TATE EPIDEMIOLOGIST

FORM 990. OFFICIAL COUNCIL DECISIONS. SUCH AS POSITION STATEMENTS THAT AFFECT PUBLIC HEALTH LAW. ARE MADE BY VOTE WITH ONLY ONE VOTE PER STATE OR TERRITORY CAST BY THE STATE EPIDEMIOLOGIST O PART VI. SECTION A.  $\mathsf{I}$  R AN OFFICIAL ACTIVE MEMBER REPRESENTATIVE FROM THE STATE OR TERRITORY DESIGNATED BY THE S LINE 7B

Return Explanation
Reference

LINE 11B

FORM 990, PART VI, IS FILED THE SECRETARY/TREASURER HAS A FULL WEEK TO REVIEW

SECTION B.

Return Explanation
Reference

FORM 990, POLICY REQUIRES IMMEDIATE NOTIFICATION OF CONFLICTS AND WE HAVE ANNUAL ACKNOWLEDGEMENT THAT ALL HAS BEEN DISCLOSED SECTION B, LINE 12C

Return Explanation
Reference

FORM 990,	EVERY THREE TO FIVE YEARS AN INDEPENDENT CONTRACTOR IS HIRED TO DO A SALARY AND WAGE REVIE
PART VI,	W COPIES OF THE REPORT ARE GIVEN TO THE EXECUTIVE BOARD TO USE AS A TOOL FOR SETTING THE
SECTION B,	EXECUTIVE DIRECTOR'S SALARY, AND A COPY IS GIVEN TO THE EXECUTIVE DIRECTOR FOR SETTING THE
LINE 15	FMPLOYEES' SALARIES

Return Explanation

FORM 990, PART VI, SOME INFORMATION IS POSTED ON THE CSTE WEBSITE FOR THE GENERAL PUBLIC TO ACCESS SOME INFORMATION IS POSTED ON THE CSTE WEBSITE FOR MEMBER ACCESS ONLY ANY INFORMATION THAT A REQUE SECTION C, STOR COULD NOT ACCESS THEMSELVES, UPON REQUEST, IS PROVIDED EITHER BY FAX OR EMAIL LINE 19

Return Explanation
Reference

FORM 990, PART IX, LINE 11G

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** (Form 990)

COUNCIL OF STATE AND TERRITORIAL

EPIDEMIOLOGISTS INC

## **Related Organizations and Unrelated Partnerships**

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

► Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. 2018

**Employer identification number** 

23-7410799

Open to Public Inspection

DLN: 93493230008140 OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (f) (b) (c) (e) Direct controlling Name, address, and EIN (if applicable) of disregarded entity Legal domicile (state Total income End-of-year assets Primary activity or foreign country) entity Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (d) (b) (c) (g) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No (1)CSTE FOUNDATION INC SUPPORT CSTE GΑ 501(C)(3) LINE 12A, I CSTE INC No 2635 CENTURY PARKWAY NE SUITE 700 ATLANTA, GA 30345 47-4094953 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50135Y Schedule R (Form 990) 2018

(a) Name, address, and EIN of related organization		<b>(b)</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)	l, total incom		Disprop	h) ortionate itions?	(i) Code V-U amount in 20 of Schedule k (Form 106	oox ma pa	managing partner?		) ntage rship
					314)			Yes	No	1	Ye	s No	1	
											_	+		
IV Identification of Related Organizated because it had one or more related or						ization ans	wered "Yes	" on Fo	orm 99	90, Part I	V, lın	e 34		_
		s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e)	wered "Yes  (f) Share of total income	Share	(g) e of end- year assets	of- Pe	V, lin (h) rcentag	e	(i) Section 5 (13) continuentity	512(b trolled y?
because it had one or more related of  (a)  Name, address, and EIN of	erganizations treated as	s a corporation	on or trus (c) egal micile	st during th	(d) controlling Typentity (C of	(e) pe of entity porp, S corp,	(f) Share of total	Share	(g) e of end- year	of- Pe	(h)	e	Section 5 (13) cont entity	512(b trolled
because it had one or more related of  (a)  Name, address, and EIN of	erganizations treated as	s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity porp, S corp,	(f) Share of total	Share	(g) e of end- year	of- Pe	(h)	e	Section 5 (13) cont entity	512(b trolled y?
because it had one or more related of  (a)  Name, address, and EIN of	erganizations treated as	s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity porp, S corp,	(f) Share of total	Share	(g) e of end- year	of- Pe	(h)	e	Section 5 (13) cont entity	512(b trolled y?
because it had one or more related of  (a)  Name, address, and EIN of	erganizations treated as	s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity porp, S corp,	(f) Share of total	Share	(g) e of end- year	of- Pe	(h)	e	Section 5 (13) cont entity	512(b trolled y?
because it had one or more related of  (a)  Name, address, and EIN of	erganizations treated as	s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity porp, S corp,	(f) Share of total	Share	(g) e of end- year	of- Pe	(h)	e	Section 5 (13) cont entity	512(b trolled y?

Part V Transactions With Related Organizations Complete of the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. 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 orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	. 1c	:	No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	<b>1</b> g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	11		No
j Lease of facilities, equipment, or other assets to related organization(s)	<u>1j</u>		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	:	No
l Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m Performance of services or membership or fundraising solicitations by related organization(s)	1n	n	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1r	Yes	

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i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
_				
k	Lease of facilities, equipment, or other assets from related organization(s)	1 K		No
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
0	Sharing of paid employees with related organization(s)	10	Yes	
P	Reimbursement paid to related organization(s) for expenses	<b>1</b> p		No
q	Reimbursement paid by related organization(s) for expenses	<b>1</b> q		No

1r No 1s No 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 thresholds (a) Name of related organization (b) Transaction type (a-s) (d) Method of determining amount involved (c) Amount involved

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

was not a related organization. See mistractions regarding exclusion													
(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	sections 512-		ganizations?	(f) Share of total Income	(g) Share of end-of-year assets		_	(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		or ig ?	(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
		· · · · · · · · · · · · · · · · · · ·								Schedul	e R (Forn	n 99	0) 2018

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Part VII	Supplemental Information							
	Provide additional infor	rmation for responses to questions on Schedule R (see instructions)						
Return Reference		Explanation						