DLN: 93493183016420 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 Department of the ► Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Internal Revenue Service For the 2019 calendar year, or tax year beginning 09-01-2018 , and ending 08-31-2019 C Name of organization D Employer identification number B Check if applicable THE TASK FORCE FOR GLOBAL HEALTH INC ☐ Address change 58-1698648 ☐ 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) ☐ Amended return 325 Swanton Wav ☐ Application pending (404) 592-1430 City or town, state or province, country, and ZIP or foreign postal code Decatur, GA  $\,$  300303001  $\,$ G Gross receipts \$ 56,376,601 Name and address of principal officer H(a) Is this a group return for William Nichols □Yes **☑**No subordinates? 325 Swanton Way H(b) Are all subordinates Decatur, GA 30030 ☐ Yes ☐No included? Tax-exempt status **✓** 501(c)(3) ☐ 501(c)( ) **◄** (insert no ) □ 527 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ▶ www taskforce org L Year of formation 1986 M State of legal domicile GA K Form of organization ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ 1 Briefly describe the organization's mission or most significant activities The mission of The Task Force for Global Health is to solve large-scale health problems affecting populations through three impact areas health system strengthening, center for vaccine equity, and neglected tropical diseases. These impact areas include programs such as pandemic preparedness, polio eradication, field epidemiology training, public health informatics, health workforce development, and medical Activities & Governance surplus recovery Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 3 4 10 Number of independent voting members of the governing body (Part VI, line 1b) 175 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 4 Total number of volunteers (estimate if necessary) . . . . Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 b Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** 8 Contributions and grants (Part VIII, line 1h) . 45,383,048 54,141,049 Ravenue Program service revenue (Part VIII, line 2g) . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 845,317 201,199 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -322,185 -54,150 45,262,062 54,932,216 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 5,399,935 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 2,625,131 14 Benefits paid to or for members (Part IX, column (A), line 4) . . 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 18,013,111 19,120,319 16a Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶221,874 38,360,394 30,111,646 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 61,773,440 51,857,096 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 . -16,511,378 3,075,120 Assets or d Balances Beginning of Current Year End of Year 66,280,703 20 Total assets (Part X, line 16) . 61,988,899 21 Total liabilities (Part X, line 26) . 11,537,951 12,754,635 Net assets or fund balances Subtract line 21 from line 20 . 50,450,948 53,526,068 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 2020-03-02 Signature of officer Sign Here William Nichols Chief Operating Officer Type or print name and title Print/Type preparer's name Preparer's signature Check  $\Box$  ıf **Paid** self-employed Fırm's name Firm's EIN 🕨 Preparer **Use Only** Firm's address ☐ 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	Statement	of Program Se	rvice Accomplis	hments		
	Check if Sched	dule O contains a r	esponse or note to a	any line in this Part III		🗆
1	Briefly describe the o			,		
syste	em strengthening, cent	er for vaccine equi	ty, and neglected tro	opical diseases. These	affecting populations through thre e impact areas include programs si ealth workforce development, and	ıch as pandemic
2	the prior Form 990 o	r 990-EZ?			which were not listed on	□Yes ☑No
3	If "Yes," describe the Did the organization services?	cease conducting,		changes in how it con	ducts, any program	☐ Yes ☑ No
	If "Yes," describe the	se changes on Sch	edule O			
4		d 501(c)(4) organı	zations are required	to report the amount	e largest program services, as me cof grants and allocations to other	
4a	(Code	) (Expenses \$	18,909,977	including grants of \$	0 ) (Revenue \$	21,865,785 )
	See Additional Data					<u> </u>
4b	(Code See Addıtıonal Data	) (Expenses \$	18,737,532	including grants of \$	990,828 ) (Revenue \$	17,194,930 )
4c	(Code	) (Expenses \$	4,374,455	including grants of \$	1,634,303 ) (Revenue \$	13,792,009 }
40	See Additional Data	) (Expenses \$	4,374,433	metading grants or \$	1,004,500 ) (Neverlue \$	13,792,009 }
4d	Other program service	•	•			
	(Expenses \$	0	including grants of	\$	0 ) (Revenue \$	0 )
4e	Total program serv	rice expenses ▶	42,021,9	64		

Form	990 (2	018)			Page <b>3</b>
Par	t IV	Checklist of Required Schedules			
				Yes	No
1	Is the Sched	organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete lule A 📆	1	Yes	
2	Is the	organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did th for pu	e organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates blic office? If "Yes," complete Schedule C, Part I	3		No
4	Did th	on 501(c)(3) organizations. e organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? s," complete Schedule C, Part II	4		No
5	assess	organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, sments, or similar amounts as defined in Revenue Procedure 98-19?	5		No
6	to pro	e organization maintain any donor advised funds or any similar funds or accounts for which donors have the right vide advice on the distribution or investment of amounts in such funds or accounts? s," complete Schedule D, Part I	6		No
7		e organization receive or hold a conservation easement, including easements to preserve open space, ivironment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8		e organization maintain collections of works of art, historical treasures, or other similar assets? s," complete Schedule D, Part III	8		No
9	for am	e organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian nounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation es?If "Yes," complete Schedule D, Part IV	9		No
10		e organization, directly or through a related organization, hold assets in temporarily restricted endowments, anent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11		organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, s applicable			
а	Did th	e organization report an amount for land, buildings, and equipment in Part X, line 10? s," complete Schedule D, Part VI	11a	Yes	
b		e organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c		e organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d		e organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported t X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
e	Did th	e organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
f		e organization's separate or consolidated financial statements for the tax year include a footnote that addresses ganization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did th	e organization obtain separate, independent audited financial statements for the tax year?			

12a

**12**b

13

14a

14b

15

16

17

18

19

20a

20b

21

Yes

Yes

Yes

Nο

Nο

Nο

No

Nο

No

Νo

Nο

Form **990** (2018)

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

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

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

15

16

18

19

21

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

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

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

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 . . . . . .

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

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

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

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

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

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

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,

,,,,,,	990 (2018)			Page
Par	Checklist of Required Schedules (continued)			
			Yes	No
3	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J </i>	23	Yes	
4a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
ā	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
•	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No
	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	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			
_		28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
а	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		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	35b		
	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
3	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .

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

 ${f c}$  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 

No

Yes

124

0

1a

1b

7d |

10a

10b

11a

11b

12b

13b

13c

7e

7f

7g

7h

8

9a

9h

12a

13a

14a

14b

15

No

No

Form **990** (2018)

No

No

d If "Yes," indicate the number of Forms 8282 filed during the year . . . .

Sponsoring organizations maintaining donor advised funds.

a Initiation fees and capital contributions included on Part VIII, line 12 . . .

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

a Is the organization licensed to issue qualified health plans in more than one state?

Enter the amount of reserves the organization is required to maintain by the states in

Section 501(c)(29) qualified nonprofit health insurance issuers.

Section 501(c)(7) organizations. Enter

Section 501(c)(12) organizations. Entera Gross income from members or shareholders .

Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

9a Did the sponsoring organization make any taxable distributions under section 4966? . . .

**b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . .

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

Note. See the instructions for additional information the organization must report on Schedule O

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?

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

If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form

Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during

orm	990 (2018)			Page <b>6</b>
Pai	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions  Check if Schedule O contains a response or note to any line in this Part VI	" respo	onse to	lines
Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 11			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent  1b 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? •	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
Ь	Each committee with authority to act on behalf of the governing body?	<b>8</b> b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	e.)	_
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	1

ľ	the following								
а	The governing body?	8a	Yes						
b	Each committee with authority to act on behalf of the governing body?	<b>8</b> b	Yes						
9	9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9								
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code									
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		No					
ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401							

15b

16a

16b

Yes

Nο

Form 990 (2018)

**b** Other officers or key employees of the organization . . . . .

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

policy, and financial statements available to the public during the tax year

▶Daniel N Martins 325 Swanton Way Decatur, GA 300303001 (404) 687-5620

Section C. Disclosure

19

20

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

only) available for public inspection. Indicate how you made these available. Check all that apply ☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt

Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest

State the name, address, and telephone number of the person who possesses the organization's books and records

101111 330 (2	010)										Page /
Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	nploy	ees	, Highest Comp	ensated Employ	ees,
	Check if Schedule O contains a	response or no	te to an	y line	≘ ın t	hıs	Part VI	١.			🗆
Section	A. Officers, Directors, Tru	ıstees, Key E	mploy	ees	, an	d F	lighe	st (	Compensated En	nployees	
year .	this table for all persons requir of the organization's current of		·						, ,		•
of compensa	tion Enter -0- in columns (D), ( if the organization's <b>current</b> key	E), and (F) if no	compe	nsatı	on w	vas į	paid		- ,,		
• List the who received	organization's five <b>current</b> high direportable compensation (Box and any related organizations	est compensate	d emplo	yees	(oth	ner t	than a	n off	icer, director, truste	e or key employee)	1
• List all o	of the organization's <b>former</b> office compensation from the organization						pensat	ed e	employees who rece	ived more than \$10	0,000
	f the organization's <b>former dir</b> e , more than \$10,000 of reportat										e
compensated	in the following order individual demployees, and former such p	ersons									
☐ Check tl	nis box if neither the organization	n nor any relate	ed organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee	Т
	(A) Name and Title	(B) Average hours per week (list any hours for related	than o	one bo oth a direct	ox, un off tor/t	t cho unles ficer rust	and a	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MI3C)	(W- 2/1099- MISC)	related organizations
See Additiona	al Data Table										

Part VII Section A. Officers, Direct	 tors, Trustees	s, Key	Empl	loye	es,	and	Higl	hest Co	mpens	ate	d Employees	(cont	tinued)	Page <b>8</b>
(A) Name and Title					inle ficei rust		son	Rep comp fro organiz	( <b>D</b> ) ortable ensation m the zation (\	N-	(E) Reportable compensation from related organizations (W- 2/1099-MISC)		(F) Estimated amount of othe compensation from the organization an	
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2,103	уу-M13-С	,	2,1035-1130	-)	relat organiz	ed
See Additional Data Table														
												$\perp$		
												$oldsymbol{\perp}$		
1b Sub-Total						<b>*</b>								
d Total (add lines 1b and 1c)	<u> </u>					<b>&gt;</b>		3,	913,065			0		656,126
2 Total number of individuals (including of reportable compensation from the			e liste	ed al	bov	e) who	rec	eived mo	re than	\$10	00,000			
													Yes	No
3 Did the organization list any <b>former</b> line 1a? <i>If "Yes," complete Schedule 3</i>	I for such individ	dual .	•	•	•		•	• •		•	•	3		No
For any individual listed on line 1a, is organization and related organization individual											the	4	Yes	
5 Did any person listed on line 1a receive services rendered to the organization									tion or	ındıv •	/idual for • • •	5		No
Section B. Independent Contract  Complete this table for your five high		d indon	anda		n+	a ot o ro	+h -+	racewood	mara t	h - n	#100 000 of co		antion	
from the organization Report comper	nsation for the c										's tax year	треп		
	(A) and business addre	ess									(B) iption of services		Compe	nsation
Freese Johnson Construction Company  1355 Terrell Mill Rd Bldg 1470									Bullaing	Con	struction Company	y	2	2,158,650
Suite 100 Marietta, GA 30067														
ViroDefense Inc									Antıvıral consultır		arch and develop	ment	4	,200,000
5425 Wisconsin Avenue Suite 600 Chevy Chase, MD 20815														
Deloitte Consulting LLP									Consulti	ng se	ervices			866,301
4022 Sells Drive Hermitage, TN 37076									T 6					F11 2F0
HLN Consulting 72810 Hedgehog St									Informa	LIC SE	ervices			511,359
Palm Desert, CA 92260 Office Creations Inc									Manufac	ture	office furniture			547,641
5250 Brook Hollow Parkway														/ - 1 -
Norcross, GA 30071  2 Total number of independent contractor	rs (including but	not lim	ited t	o th	ose	listed	abov	ve) who i	eceivec	l mo	re than \$100,0	00 of		
compensation from the organization 🕨	19										. "		Form 00	<b>0</b> (2018)

		(2018)										Page <b>9</b>
Part	VIII											
		Check if Schedul	e O contains :	a respo	onse or	note to any		(A) revenue	R∈	(B) elated or exempt unction	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	14				I					evenue		512 - 514
इ इ		Federated campaig		1a 1b	l I							
ran Our		Membership dues		<u> </u>	0							
G m		Fundraising events	750,200									
ons, Gifts, Grants Similar Amounts		d Related organizatio		1d		0						
m, 6		Government grants (co		1e		23,666,433						
Contributions, Gifts, Grants and Other Similar Amounts	f	<ul> <li>All other contributions, and similar amounts n above</li> </ul>		1f		29,724,416						
tributio Other	و	Noncash contribution In lines 1a - 1f \$		0								
Contained	١,	h Total. Add lines 1a				. •						
				•		Business	Codo	54,141,049	1		<u> </u>	
R.	2a					Dusiness	Code					
۴۸۶				-								
η G	b			_								
rvic	c											
፠	d e											
Iran	_	All other program se										
Program Service Revenue		Total. Add lines 2a-2					(	0				
							<del>-</del>		Ι			1
		Investment income (ii imilar amounts) .	ncluaing aivia		interest,	and other		845,317	'	845,317	•	0
		Income from investm		·			•	C		0		0 0
	5 F	Royalties					<u> </u>	C	<u> </u>	0	•	0 0
	_		(ı) Rea		(11)	Personal	4					
	6a	Gross rents		40,035			0					
	b	Less rental expenses		22,510			0					
	С	Rental income or (loss)	-5	82,475			0					
	d	Net rental income o	r (loss)			· •	1	-582,475	;	-582,475		0
			(ı) Securit	ies	(11	) Other						
	7a	Gross amount from sales of										
		assets other than inventory										
	h	Less cost or					_					
	U	other basis and sales expenses										
	С	Gain or (loss)		0			0					
	d	Net gain or (loss) .				<b>&gt;</b>	1					
	8a	Gross income from fr										
Other Revenue		(not including \$ contributions reporte	750,200 ed on line 1c)	от								
.ve		See Part IV, line 18		а		750,200	<u> </u>					
Re		Less direct expense		b		221,875	<u> </u>					
ıer		Net income or (loss)			ents .	• •		528,325			•	528,325
Ott	9a	Gross income from g See Part IV, line 19		es								
				а	ĺ							
		Less direct expense		b								
		Net income or (loss)		activit	ies .	· <b>•</b>						
	10a	Gross sales of invent returns and allowand										
				а	ĺ							
	b	Less cost of goods s	sold	b								
	С	Net income or (loss)		inven								
		Miscellaneous	Revenue		Busir	ness Code						
	11	a										
	b	•										
	С											
		All other revenue		_			1					1
	е	• <b>Total.</b> Add lines 11a	-11d	٠.		•		C				
	12	<b>Total revenue.</b> See	Instructions			. •		54,932,216	_	262,842		0 528,325
									•	, –		Form <b>990</b> (2018)

Form 990 (2018)				Page <b>10</b>
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	nizations must comp	olete column (A)	
Check if Schedule O contains a response or note to any	line in this Part IX .			🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	0	0		
Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16	2,625,131	2,625,131		
4 Benefits paid to or for members	0	0		
<b>5</b> Compensation of current officers, directors, trustees, and key employees	4,620,733	3,173,702	1,447,031	0
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
<b>7</b> Other salaries and wages	11,198,049	8,393,222	2,680,058	124,769
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	835,597	626,301	199,986	9,310
9 Other employee benefits	1,652,717	1,153,878	481,598	17,241
<b>10</b> Payroll taxes	813,223	606,192	198,295	8,736
11 Fees for services (non-employees)				
a Management	15,688,030	15,264,734	380,563	42,733
<b>b</b> Legal	36,769	5,471	31,298	0
c Accounting	103,438	51,065	52,373	0
d Lobbying	0	0	0	0
e Professional fundraising services See Part IV, line 17	0			0
f Investment management fees	49,190	17,655	31,535	0
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)	0	0	0	0
12 Advertising and promotion	175,779	153,199	21,654	926
13 Office expenses	1,268,403	1,121,108	147,247	48
14 Information technology	946,496	396,296	545,200	5,000
15 Royalties	0	0	0	0
<b>16</b> Occupancy	728,023	95,115	632,908	0
<b>17</b> Travel	5,012,826	4,866,978	145,848	0
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials .	0	0	0	0
19 Conferences, conventions, and meetings	2,158,374	1,868,464	276,935	12,975
<b>20</b> Interest	300,189	0	300,189	0

0

0

49,027

72,958

37,522

30,739

1,413,207

42,021,964

1,427,769

129,364

1,134

50,692

10,520

5,363

415,698

9,613,258

0

1,427,769

178,391

74,228

88,214

41,259

1,418,570

415,698

51,857,096

0

0

0

136

0

0

0

0

221.874

Form **990** (2018)

21 Payments to affiliates .

expenses on Schedule O )

**b** Dues and Subscriptions

d Other Direct Program Expenses

23 Insurance .

a Bank Charges

c Miscellaneous

e All other expenses

22 Depreciation, depletion, and amortization

24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e

25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

Page **11** 

9.680.571

66.280.703

3.073.697

6,125,000

0

0

0

0 0

0

0

0

0

3.555.938

12.754.635

25.124.158

28,401,910

53,526,068

66,280,703

Form **990** (2018)

0

0 14

0 18

0 22

0

0

2.178.294

11.537.951

26.910.932

23,540,016

50,450,948

61,988,899

61.988.899

2,472,336

412.321

6,475,000

11 0

12

13

15

16

17

19

20

21

23

24

25

26

27

28

30

31 32

33

34

0 29

		Check if Schedule O contains a response or not	e to an	iy line in this Part IX			<u> U</u>
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			0	1	0
	2	Savings and temporary cash investments .		[	31,964,714	2	23,052,659
	3	Pledges and grants receivable, net			2,441,658	3	6,616,340
	4	Accounts receivable, net	0	4	0		
<b>~</b>	6	Loans and other receivables from current and for trustees, key employees, and highest compensation of the school of the school of trustees, key employees, and highest compensations and other receivables from other disquals section 4958(f)(1)), persons described in section contributing employers and sponsoring organizations voluntary employees' beneficiary organizations. Part II of Schedule L	rsons (as defined under (c)(3)(B), and if section 501(c)(9) structions) Complete	0	5	0	
ssets	7	Notes and loans receivable, net			0	7	0
SS	8	Inventories for sale or use			0	8	0
⋖	9	Prepaid expenses and deferred charges			847,998	9	627,134
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	31,609,812			
	ь	Less accumulated depreciation	10b	5,305,813	26,734,529	<b>10</b> c	26,303,999

ē
~
Ass
نٽ
Q

11

12

13

14

15

16

17 18

19

20

21

23

24

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

Investments—publicly traded securities .

Other assets See Part IV, line 11 . . .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17 - 24)

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

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

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

Intangible assets . . . . .

Grants payable . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

Investments—other securities See Part IV, line 11 .

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

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

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

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

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

Retained earnings, endowment, accumulated income, or other funds

Investments—program-related See Part IV, line 11

Form 990 (2018)

## **Additional Data**

Software ID: 18007995

Software Version: v1.00

**EIN:** 58-1698648

Name: THE TASK FORCE FOR GLOBAL HEALTH INC

Form 990 (2018)

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

The Health Systems Strengthening sector includes Public Health Informatics Institute(PHII). Training Programs in Epidemiology and Public Health(TEPHINET), African Health Workforce Project(AWP) and MedSurplus Alliance(MSA) PHII provided direct services to the U.S. public health system through a cooperative agreement with the Centers for Disease Control (CDC), and funding from the Robert Wood Johnson foundation. This funding supported PHII and its partners in efforts to increase the capacity of public health informaticians and other public health leaders and practitioners to improve the collection, management and use of information and information technology for protecting and improving health and reducing disparities. Key activities included providing technical assistance and online tools to state and local health departments in linking to private healthcare electronic records systems for the purpose of electronically reporting disease cases, providing training to public health professionals in essential informatics competencies, and assessing non-communicable and injury epidemiology capacity in state and/or local health departments in informatics, data and methods Additionally, PHII is a partner on a collaborative Gates Foundation-funded project that is collecting data to reduce childhood mortality across the globe, this project is working on mortality surveillance activities at sites in Asia and Sub Saharan Africa Finally, this year, Emory's Department of Human Genetics and the Metabolic Nutrition Program continued to fund PHII in designing and building a health information system that streamlines multiple sources of information about patients with metabolic disorders. The new system will enable providers to manage their patients' overall healthcare needs in a more efficient manner, including specialized food and formulas prescribed for patients TEPHINET met with global health leaders, including WHO Director-General, to begin operationalizing the recommendations made in the Global Field Epidemiology Roadmap Hosted the 10th TEPHINET Global Scientific Conference, convening approximately 600 field epidemiologists and other public health professionals from more than 80 countries and officially launched the FETP Enterprise and announced the formation of a strategic leadership group to drive its progress. The Program formed the FETP Learning Advisory Council and began developing a comprehensive new learning strategy for the FETP Enterprise in order to ensure a well-trained and professional global field epidemiology workforce prepared to address evolving public health priorities. It accredited four FETPs, opened the fifth cycle of FETP accreditation and formed the TEPHINET Advisory Scientific Committee to provide strategic, science-based recommendations to the TEPHINET Secretariat In addition, it collaborated with the Focus Area for Compassion and Ethics on a survey to better understand ethical dilemmas encountered by professional field epidemiologists and developed training modules on practical ethics for veterinarians and global health photography ethics. It also held a training on Epidemiology in Humanitarian Emergencies in Uganda for FETP graduates in partnership with AFENET, WHO and CDC and organized the 2019 FETP International Nights at the 68th Annual EIS Conference Awarded 20 small grants to FETP fellows and graduates working on projects related to non-communicable diseases and cancer and collaborated with ministries of health and higher education to increase biosafety and biosecurity standards in Iraq and Yemen Received funding from and collaborated with CDC, U.S. Department of State, CDC Foundation, and CRDF Global to implement approximately 40 public health projects related to maternal and child health, infection prevention and control, non-communicable diseases, influenza surveillance, biosafety and biosecurity, polio eradication, operational support to FETPs, and more AWP is winding up its activities and will end on May 31, 2020. During this past year, the team worked with the University of Nairobi to create an online certificate course in Data Management, Analysis, and Dissemination, with 3 learning modules to teach participants the FUNDAMENTALS OF HUMAN RESOURCES FOR HEALTH DATA MANAGEMENT (module #1), BASIC STATISTICAL CONCEPTS AND APPROACHES FOR HRH DATA USE (module #2), and HRH INFORMATION DISSEMINATION (module #3) This course will be offered online, initially free of charge, to all health managers and human resource managers in Kenya. In collaboration with the National AIDS and STI Control Program (NASCOP), the Project developed a human resource information system to track all professionals who have trained in HIV counseling and testing and certified by NASCOP. It also established electronic interoperability between the regulatory human resource information system and the Ministry of Health human resource information system so that data is now easily available on all healthcare providers hired by the government health system. This allows HR managers to easily determine which professionals have an up-to-date license and practicing legally and which are not, improving the quality of health care MSA Program - The MedSurplus Alliance Code of Conduct, Accreditation Program, stakeholder programs and education resources are helping to build responsible medical product donation programs through donor education, donation program certification, and cross-sector collaborations MSA-accredited medical surplus recovery organization (MSRO) partnered with Ministries of Health in West and Sub-Saharan Africa, Central America, the Caribbean, and Asia to align product donations with local health system strengthening programs and goals. There were some cross-sector medical product donation programs (1)Ascension Global Mission / Ascension Health Product Donation Participating hospitals donated medical consumables, durable goods and equipment valued at \$1,522,628 43 to support 600 shipments to clinical care locations the Americas, Caribbean, Africa and Asia (ii) Kits4Life The MSA serves as the secretariat for the Kits4Life Advisory Council and manages the Kits4Life donation program pilot. The Council advises, assists, supports and advocates for the Kits4Life program on matters that will strengthen access and the repurpose of surplus medical supplies for humanitarian aid opportunities for clients served by Medical Surplus Alliance and its affiliated MSROs. Under Education and Capacity Building, it held The Joint Global Summit Compassion, Ethics, and Excellence in Global Health and Short-Term Medical Missions Symposium. The MSA and Catholic Health Association co-hosted a two-day event meeting of 100 professionals, academics, and students from around the world to explore what happens when core values collide with operational imperatives, cultural bias, and ethical blind spots

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

achieving LF elimination, which was validated by WHO in 2019

Agency for International Development and the Department for International Development (UK AID), the NTD-SC aims to optimize Operational Research (OR) to eliminate neglected tropical diseases which threaten the lives and well-being of more than one billion of people in some of the world's poorest communities. As of 2019, the NTD-SC manages a portfolio of more than 200 OR projects spanning 60 countries and targeting all five neglected tropical diseases amenable to preventive chemotherapy. lymphatic filariasis, onchocerciasis, STH, schistosomiasis and trachoma, morbidity and social science. Some of these OR study products have resulted into program recommendations which the World Health Organization (WHO) has endorsed and adopted into WHO policy while others are clinical trials which may result in new therapies for NTD diseases. In addition, the NTD-SC serves as the Secretariat for the Coalition for Operational Research on Neglected Tropical Diseases (COR-NTD) yearly meeting. This meeting brings together a growing group of researchers and country program implementers working to foster important collaborations to address the challenges faced by NTD programs

The Neglected Tropical Disease sector includes CWW (Children Without Worms), ITI (The International Trachoma Initiative), NTD-SC (the Neglected Tropical Disease-Support Center), MDP (The Mectizan Donation Program) and GPZL (Global Partnership for Zero Leprosy) Funded principally by the Bill & Melinda Gates Foundation, the U.S.

which prevent the shared goal of eliminating these infections. The 2-day event convened four hundred fifty individuals from more than 40 countries and 128 different organizations for 24 breakout sessions, translating ideas into future OR projects for 2020. In addition, the NTD-SC is working with African Research Network for NTDs (ARNTD) support a small grants program sponsored by USAID and UK AID, to develop research capacity in the African region. At the 2018 COR-NTD meeting, 18 young investigators were provided support to conduct their studies in 2019 CWW During the reporting period, CWW continued the management of the GSK-supported NTDeliver supply chain web-based information portal. National Ministries of Health, the World Health Organization (WHO), pharmaceutical, and implementing partners use the online database to track requests for donated medicines used in the control and elimination of various neglected tropical diseases (NTDs). From September 1, 2018 to August 31, 2019, CWW supported the accurate and timely delivery and monitoring of 97 consignments of GSK Albendazole to 55 countries for lymphatic filariasis & STH. The total delivered treatments were 967,907,000. In FY19, CWW continued to support the Bangladesh national STH program in its efforts to map the post-intervention STH burden and conduct community-level surveys in four additional districts including a rural versus urban risk area comparison in Dhaka district. Data from seven districts was concatenated and analyzed together with significant outcomes that are informing further program decisions, this analysis was presented at ASTMH by CWW in November 2019 A protocol and checklist were also developed for investigating areas of continued high transmission ("hot spots") in two surveyed districts. The fieldwork is ongoing, and led by the CWW Technical Advisor in Dhaka CWW efforts to support and position the STH Advisory Committee as the recognized global technical body for STH-related

issues led to the 2018 annual STH Advisory Committee meeting being held jointly with the WHO to propose targets for STH control post-2020. This was the first time that WHO formally requested a joint Consultation with the CWW-assisted STH Advisory Committee, and shows the significant progress in bridging this relationship as a result of CWW and partners' efforts. The meeting brought together 37 independent experts drawn from 19 organizations as well as WHO participants from Geneva, regional, and

country offices In Kenya, we finalized a formal agreement with the Kenyan Red Cross Society/NTD Program and the African Field Epidemiology Network/FELTP to initiate the sustainable M&E implementation in Kenya. Through this engagement, we are supporting a full-time FELTP resident who is seconded to the NTD program for two years to facilitate the data management and M&E capacity-strengthening project. ITI works tirelessly for a world free from trachoma. ITI provides stewardship for Pfizer's donation of Zithromax(R) to treat and prevent trachoma, builds and strengthens partnerships to accelerate progress, and develops innovative tools and methods to share data. In 2019, ITI published the Zithromax(R) Management Guide with the goal of enhancing safety, ease, and acceptability of Zithromax(R) administration. The Guide is designed for all stakeholders at all levels who use donated Zithromax(R) for trachoma elimination. Between September 2018 to August 2019, ITI also organized just-in-time shipments of 110.128.992 treatments for trachoma shipped to be distributed at mass drug administrations in 20 countries. As of August 2019, ITI has shipped more than 876.014.787 million treatments to trachoma endemic countries since 1999 ITI continued its data management support for Tropical Data, a free mobile phone-based service to support

trachoma programs as they conduct prevalence surveys, providing them with robust data for decision making on where antibiotic treatments are needed and where they can be stopped. In partnership with the Royal Society for Tropical Medicine and Hygiene (RSTMH), ITI supported trachoma research for four selected small grants of up to Ä£5,000 ITI's commitment to strong stewardship of the antibiotic donation from Pfizer, coupled with its solid data management and transparent communications, have contributed to remarkable achievements by the global trachoma community in reducing the population at risk of blindness from this preventable disease from an estimated 1.2 billion people in 2000 to 142 million in 2018. ITI will continue to enhance its support, improve its effectiveness, and increase its efficiencies to maximize impact. GPZL

Program's GPZL Research Agenda was published in Leprosy review and a commentary is underway for The Lancet Infectious Diseases. This effort included more than 160 researchers from 25+ countries. A National Zero Leprosy model (national peer-to-peer assessment tool and visioning template) was developed with a working group of over 140 participants It was tested in Nepal (July) and Morocco (October) An online the Zero Leprosy Toolkit and Helpdesk for Country Capacity Building were developed. Work continued to foster a community of practice and innovation by developing tools and sharing best practices and opportunities, including during the 2019 Global Leprosy Congress, the NNN and COR-NTD meetings and at WHO regional meetings. Workshops and sessions took place at the ILC and NNN meetings. A session was organized for the AFRO regional meeting with 4 GPZL Leadership Team members participating. Policy guidance was compiled and shared for the WHO leprosy 2030 targets. A member survey on WHO targets was conducted, with leadership from ILEP Resource mobilization and partnership Proposals submitted or nearing completion to MacArthur, Canadian Grand Challenges, Audacious Fund Relationships being built with key potential donors. Joint session on NTD partnerships jointly undertaken 3 other NTD groups during NNN A strategic planning session led to the development and approval of a 10-year aligned strategy for the partnership MDP approved 408 6 million treatments including 348 2 treatments in countries where Lymphatic Filariasis(LF) and onchocerciasis are co-endemic and 60 4 million treatments in IDA countries in 2019. This record-breaking number

resulted was celebrated in Haarlem in December as one billion tablets were manufactured by MSD in 2019. In 2019, 117 million tablets were "recovered" from the supply chain due to the close monitoring of applications and interaction with the country program managers. To celebrate achievements and to increase visibility of Merck's global contribution to LF and onchocerciasis elimination, MDP launched the LF elimination award in Togo, which was given to the minister of health during a celebration in LomA 🤄

Following the celebration. MDP received a letter of gratitude from the president of Togo. MDP also coordinated a joint Merck/GSK/MDP press release congratulating Yemen on

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

developers

expanded its work into the area of vaccine safety monitoring with the addition of the Brighton Collaboration Program Polio Eradication Support In 2019 the Center established an emergency outbreak response team to support the Centers for Disease Control and Prevention (CDC) and other GPEI partners in high-priority surveillance and outbreak response activities around the globe. Serving as the secretariat for the US Polio National Certification Committee, CVE convened a meeting of the committee and submitted a report on the status of US containment to the Regional Certification Committee. Serving as the secretariat for and led by the Center Director, The Polio Antiviral Initiative (PAI) working with ViroDefense, Inc., advanced the development of two antiviral agents (V-7404 and pocapavir) working by different mechanisms of action. A Phase 1 clinical study of V-7404 showed that the highest intended dose was well tolerated and achieved the expected exposures. Pocapavir was administered on a compassionate use basis to treat immune deficient individuals who were excreting poliovirus for prolonged periods. Influenza. To date the Partnership for Influenza Vaccine

In fiscal year 2019, The Center for Vaccine Equity sector made substantial progress in existing program areas, and expanded its role in current programs. The Center

Introduction delivered/committed to deliver more than 3 6 million doses of influenza vaccine to high-risk groups in partner countries. Five PIVI partner countries are on track to transition to being fully supported by their national government. In the current year the Partnership led creation of a new global alliance of stakeholders, including WHO, GAVI. UNICEF, vaccine manufacturers and others, to support expansion of seasonal vaccination programs worldwide and pandemic vaccine preparedness. The Global Funders Consortium for Universal Influenza Vaccine Development established a platform to track and provide accurate information about next generation influenza vaccines The Center for Infectious Disease Research and Policy (CIDRAP) at the University of Minnesota collaborated with the Unifluvac Working Group in compiling and curating an open-access database of universal influenza vaccine candidates and technologies currently in development. Hepatitis. On World Hepatitis Day 2019 (July 28), the Task Force launched the Coalition for Global Hepatitis Elimination, a collaboration of public and private partners to forge consensus on elimination goals, share knowledge and

experience, provide technical assistance, generate new knowledge, and advocate for the elimination of hepatitis B and C. The Coalition supports the global goal to prevent The Brighton Collaboration brings together committed stakeholders, protects scientific independence, facilitates knowledge transfer across different sectors, locations and professions and supports vaccine safety experts. The Collaboration received funding from the Coalition for Epidemic Preparedness Innovation (CEPI) to support their portfolio of vaccine candidates with harmonized safety assessment through development of standards and evaluation tools and provision of safety monitoring and guidance for

over 7 million deaths by 2030 Coalition work is focused in 5 strategic axes development of a trusted dynamic evidence base, HEPEXPERT, to guide program development, supporting hepatitis programs to overcome barriers in implementation and evaluation, conducting operational research to improve program effectiveness, and supporting global advocacy and community mobilization. Vaccine Safety. In 2019 the Brighton Collaboration, a scientific association of vaccine safety experts, joined the Task Force

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation amount of other hours per compensation person is both an officer week (list from the from related compensation

0

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

and Independent Contractors

Board Member Mary Ann Peters

Board Member Charles H McTier

Board Member Kent Alexander

Board Member James Jackson

Board Member Deborah Kilpatrick

Board Member Wonya Lucas

Board Member Walter Orenstein

Board Member

	any hours	s and a director/trustee)						organization	organizations	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	10	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
Terı Plummer McClure Board Chaır	0	×						0	0	0	
James W Curran Board Member	1 0	×						0	0	0	
Paula Lawton Bevington	1	.,							0		

Х

Х

Х

Х

Х

Х

Х

...............

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other week (list person is both an officer compensation from the from related from the

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

	any hours	and	a dır	ecto	or/tr	ustee)	)	organization	MISC)	from the
	for related organizations below dotted line)		Institutional Trustee		key employee	Highest compensated	Former	(W- 2/1099- MISC)		organization and related organizations
David A Ross President and CEO	39	Х		х				358,432	0	48,849
William P Nichols Chief Operating Officer	39 1			x				281,378	0	23,110
Mark McKınlay Program Director	39			х				247,623	0	48,469
Heather Brooks Director of Organizational Effectiveness	39			x				167,478	0	39,939

Χ

Χ

Х

Х

Х

Х

166,115

140,301

259,370

289,723

262,146

210,346

15,887

53,410

24,882

57,914

20,813

19,871

0

40

39

40

40

40

40

Heather Brooks
Director of Organizational Effectiveness
Ellen Wild
Director of Business Strategy
Daniel Martins

Chief Financial Officer

Program Sector Head

......

Dionisio Jose Herrera Guibert

Patrick O'Carroll

Program Director

Program Director

Patrick Lammie

Sr Public Health Scientist

Eric Ottesen

and Independent Contractors

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation compensation amount of other hours per week (list person is both an officer from the from related compensation

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

and Independent Contractors

Program Director

Program Director

Program Director

Chief Information Officer - CHAMPS

Timothy Morris

David G Addis

Yao Sodahlon

	any hours	and	a dır	recto	or/tr	ustee	)	organization	organizations	from the
	for related organizations below dotted line)		Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
Paul Emerson	40				×			216,311	0	61,397
Program Director	0				^			210,311	9	01,557
Vıvıan Sıngleton	40				×			205,848	0	43,200
Program Director	0				Ĺ			203,040	0	+5,200

Program Director	0						1
Vıvıan Sıngleton	40				205.040		
Program Director			^		205,848	U	
Martha Rogers	40			_	247,107	0	
Program Director	0			^	247,107	0	

vivian Singleton			l x l			205,848	0	l
Program Director	0					,		
Martha Rogers	40							
				X		247,107	0	l
Program Director	0							

......

40

40

40

Program Director	0						
Martha Rogers	40			×	247.107	0	
Program Director	0			^	247,107	Ĭ	
Rubina Imtiaz	40						

Program Director	0				203,040	0	45,200
Martha Rogers	40			X	247,107	0	22,224
Program Director	0			^`	217,107	•	
	40						

227,173

215,753

212,514

205,447

21,474

44,701

55,854

54,132

SCHEDUI Form 990 o 90EZ)	r	Com	plete if the o	4947(a)(1) nonexe ► Attach to Form	ion 501(c)(3) empt charitable 990 or Form 99	porganization or a section a trust.  90-EZ. est information.  Employer identification number  58-1698648 ete this part.) See instructions.  Inly one box )  Introduction 170(b)(1)(A)(i).  170(b)(1)(A)(iii).  Introduction 170(b)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)(A)		
epartment of the sternal Revenue S ame of the c	eruse	on	► Go to	www.irs.gov/rorm	990 for the late	est information		Inspection
HE TASK FORCE	FOR GLOBA	L HEALTH INC					' '	acion namber
Part I R	eason fo	or Public (	Charity Stat	<b>us</b> (All organization	s must comple	ete this part.) S		
e organizatio	n is not a	private foun	dation because	e it is (For lines 1 thro	ugh 12, check o	nly one box )		
1	church, co	nvention of	churches, or as	ssociation of churches	described in <b>sec</b>	tion 170(b)(1)	(A)(i).	
2	school des	cribed in <b>se</b>	ction 170(b)(	1)(A)(ii). (Attach Sch	nedule E (Form 9	990 or 990-EZ))		
A	hospital or	a cooperati	ve hospital ser	vice organization desci	rıbed ın <b>section</b>	170(b)(1)(A)(	iii).	
na	me, city, a	and state	•		·			· 
	-	ion operated <b>v).</b> (Comple		t of a college or unive	rsity owned or o	perated by a gov	ernmental unit descri	bed in <b>section 170</b>
_ •			•	governmental unit de	scribed in <b>secti</b>	on 170(b)(1)(A	)(v).	
			mally receives vi). (Complete		s support from a	a governmental u	nit or from the gener	al public described in
3	community	trust descr	ıbed ın <b>sectio</b> ı	170(b)(1)(A)(vi)	(Complete Part I	Π)		
								lege or university or
fro inv	om activitie /estment i	es related to ncome and	its exempt fur inrelated busir	nctions—subject to cer	taın exceptions,	and (2) no more	than 331/3% of its s	upport from gross
	•				r public safety S	See section 509	(a)(4).	
m	ore publich	y supported	organizations	described in <b>section 5</b>	<b>09(a)(1)</b> or <b>se</b>	ction 509(a)(2	). See section 509(a	
Ty	<b>pe I.</b> A su ganization	pporting org	ganızatıon oper	ated, supervised, or co	ontrolled by its s	supported organiz	zation(s), typically by	
m	anagemen	t of the supp		ation vested in the sar				
	•	•	-		•	•	, -	ated with, its
I ∏ Ty fui	p <b>e III no</b> nctionally i	n-function ntegrated	ally integrate The organizatio	•	zation operated fy a distribution	in connection wi requirement and	th its supported orgai	
: Ch	eck this b	ox if the org	anızatıon recei	ved a written determir	nation from the I		pe I, Type II, Type II	I functionally
_	-		on-functionally organizations	integrated supporting	organization		_	
		_		upported organization(		anızatıon listed		1 (2)
	e of suppo janization	rted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (se instructions)		
					Yes	No		
tal								
	k Dodusti	on Act Not	ice see the T	l nstructions for	<u> </u>	5F 9	Schedule A (Form 9	90 or 990-F7\ 201

supported organization

ightharpoons

Page 2

(b)(1)(A)(ix)	-		•			
(Complete only if you c	hecked the box	on line 5, 7, 8, c	r 9 of Part I or	if the organization	on failed to qual	ıfy under Part
III. If the organization f	fails to qualify ui	nder the tests lis	sted below, plea	se complete Par	t III.)	
Section A. Public Support						
Calendar vear						•

	III. If the organization f	ails to qualify un	der the tests list	ed below, pleas	e complete Part	III.)		
	Section A. Public Support							
	Calendar year	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) :	2018	(f) Total
	(or fiscal year beginning in) ► Gifts, grants, contributions, and	. ,	.,		. ,			. ,
_	membership fees received (Do not include any "unusual grant")	35,776,510	42,374,053	68,115,208	36,813,330	4	7,166,232	230,245,33
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0		0	
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0		0	
4	<b>Total.</b> Add lines 1 through 3	35,776,510	42,374,053	68,115,208	36,813,330	4	7,166,232	230,245,33
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the	, ,	, ,	, ,	, ,			46,724,77
	amount shown on line 11, column							
6	(f) <b>Public support.</b> Subtract line 5 from line 4							183,520,56
_	Section B. Total Support		<u> </u>	<u>'</u>	<u>"</u>			
	Calendar year (or fiscal year beginning in) ▶	(a)2014	<b>(b)</b> 2015	(c)2016	<b>(d)</b> 2017	(e)2	2018	<b>(f)</b> ⊤otal
7	Amounts from line 4	35,776,510	42,374,053	68,115,208	36,813,330	4	7,166,232	230,245,33
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,472	8,370	89,763	825,669		1,189,041	2,117,31
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	-222,353		-598,040	-820,39
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	0	0	0	0		0	
11	, ,							231,542,25
12	Gross receipts from related activities,	etc (see instruction	ons)			12		
	First five years. If the Form 990 is for	or the organization	's fırst, second, thı	•	•		• • • •	nızatıon,
	check this box and <b>stop here</b>						<u>▶⊔</u>	
	Section C. Computation of Publi							
14	Public support percentage for 2018 (li	ne 6, column (f) dı	vided by line 11, c	olumn (f))		14		79 260 %
15	Public support percentage for 2017 Sc	hedule A, Part II, l	line 14			15		99 564 %
16	a 33 1/3% support test—2018. If the	e organization did r	not check the box	on line 13, and line	e 14 is 33 1/3% or	more, c	heck this b	юх
ı	and <b>stop here.</b> The organization qual <b>b 33</b> 1/3% <b>support test—2017.</b> If th				and line 15 is 33 1/	′3% or n	nore, check	► ✓ this
17:	box and <b>stop here.</b> The organization a <b>10%-facts-and-circumstances tes</b> is 10% or more, and if the organization in Part VI how the organization meets	t—2018. If the order meets the "facts	ganization did not e s-and-circumstance	check a box on lines" test, check this	box and <b>stop he</b>	re. Expl	aın	▶□
ŀ	organization  10%-facts-and-circumstances te  15 is 10% or more, and if the organi Explain in Part VI how the organization	zation meets the "f	facts-and-circumst	ances" test, check	this box and <b>stor</b>	here.		▶□

P	art IIII Support Schedule for						
	(Complete only if you c						ler Part II. If
- C	the organization fails to ection A. Public Support	quality under t	ne tests listed	below, please co	omplete Part II.	)	
30	Calendar year		43.50/5		412.554.7		(0) =
	(or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions,						
_	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
_	organization's tax-exempt purpose Gross receipts from activities that are						
3	not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf The value of services or facilities						
5	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
	13 for the year						
	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c						
S	from line 6 ) ection B. Total Support						
	Calendar year			I	T		
	(or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9							
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
h	Unrelated business taxable income						
_	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12							
	loss from the sale of capital assets						
13	(Explain in Part VI ) <b>Total support.</b> (Add lines 9, 10c,						
	11, and 12 )						
14	First five years. If the Form 990 is fo	r the organization	's fırst, second, tl	nird, fourth, or fift	:h tax year as a se	ction 501(c)(3) c	rganızatıon,
	check this box and stop here						▶ 🗆
Se	ection C. Computation of Public						
15	Public support percentage for 2018 (lin	ie 8, column (f) di	ivided by line 13,	column (f))		15	
16	Public support percentage from 2017 S	chedule A, Part II	II, line 15			16	
Se	ection D. Computation of Invest						
17	Investment income percentage for 201	1 <b>8</b> (line 10c, colur	mn (f) divided by	line 13, column (f	())	17	
18	Investment income percentage from 2	<b>017</b> Schedule A, <sup>1</sup>	Part III, line 17			18	
19a	331/3% support tests—2018. If the	organization did r	ot check the box	on line 14, and lir	ne 15 is more than	33 1/3%, and lir	ne 17 is not
	more than 33 1/3%, check this box and s						▶ □
	33 1/3% support tests—2017. If the						
	not more than 33 1/3%, check this box	-			·		▶ □
20	Private foundation. If the organization		-				▶□
		AL GIG HOL CHECK O	. 202 011 11116 14, 1	a, or industrial	Callo DOX allu 366		

Schedule A (Form 990 or 990-EZ) 2018 Page 4 Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V ) Section A. All Supporting Organizations

Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509

(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

3а Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you

checked 12a or 12b in Part I, answer (b) and (c) below 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations

Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported

organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a

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

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

5b 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

than (1) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its

6

7

8

answer line 10b below

the organization had excess business holdings)

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in

section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

complete Part I of Schedule L (Form 990 or 990-EZ)

8 Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI.

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

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

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

9b which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с

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

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

10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

>cn	edule A (Form 990 or 990-E2) 2018		F	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	<b>11</b> c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization	-		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
_	<u> </u>			
	ection D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		103	-140
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations		l	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ions)		
	The organization satisfied the Activities Test Complete line 2 below	•		
	b			
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test Answer (a) and (b) below.	į	Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement			
,		2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	3h		

Sched	ule A (Form 990 or 990-EZ) 2018			Page <b>6</b>
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgani	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrat	ed Type III supporting or	ganızatıon (see

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

See instructions

6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions

7 Excess distributions carryover to 2019. Add lines 31 and 4c

8 Breakdown of line 7 a Excess from 2014. . . . . .

**b** Excess from 2015. . . . . c Excess from 2016. . . . .

**d** Excess from 2017. e Excess from 2018.

Schedule A (Form 990 or 990-EZ) (2018)

## **Additional Data**



Name: THE TASK FORCE FOR GLOBAL HEALTH INC

Schedule A (Form 990 or 990-EZ) 2018

Part VI

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

Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)
Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE D

**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.

DLN: 93493183016420 OMB No 1545-0047

> Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

8

Assets included in Form 990, Part X

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

▶ Go to www.irs.gov/Form990 for the latest information. Name of the organization **Employer identification number** THE TASK FORCE FOR GLOBAL HEALTH INC 58-1698648 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🟲 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1

Cat No 52283D

Schedule D (Form 990) 2018

Par	31111	Organizations Ma	aintaining Coll	lections of	of Art, H	istori	cal Ti	reası	ires, oi	r Other	Similar A	ssets (cor	itinued)	
3		the organization's acq (check all that apply)	uisition, accessior	n, and other	records,	check a	any of	the fo	llowing t	hat are a	significant	use of its co	llection	
а		Public exhibition				d		Loan	or excha	ange prog	ırams			
b		Scholarly research				е		Othe	r					
c		Preservation for future	e generations											
4	Provid Part X	de a description of the	organization's coll	ections and	explain h	ow the	y furth	ner the	e organız	zation's ex	kempt purpo	ose in		
5		g the year, did the org s to be sold to raise fur									ular	☐ Yes	□ r	lo
Pai	rt IV	Escrow and Cust Complete if the ord X, line 21.			" on Forr	n 990	, Part	IV, lı	ne 9, o	r reporte	ed an amou	unt on For	m 990,	Part
1a		organization an agent led on Form 990, Part I		an or other	ıntermedi	ary for	contri	bution	s or othe	er assets	not	☐ Yes		lo
b	If "Ye	s," explain the arrange	ement in Part XIII	and comple	ete the fol	lowing	table				Δ	mount		_
c	Begin	ning balance								1c				
d	Addıtı	ons during the year								1d				
е	Dıstrıl	butions during the year	r							1e				_
f	Endın	g balance								1f				_
2a	Did th	ne organization include	an amount on Fo	rm 990, Pai	t X, line 2	21, for e	escrow	or cu	istodial a	ccount lia	ability?	☐ Yes		ło
b	If "Ye	s," explain the arrange	ement in Part XIII	Check here	e if the ex	planati	on has	been	provide	d in Part )	×ΙΙΙ			
Pa	rt V	Endowment Fund												
			·	(a)Currer	it year	<b>(b)</b> Pr	or yea	r	(c)Two y	ears back	(d)Three ye	ars back (e	Four yea	ırs back
<b>1</b> a	Beginn	ing of year balance .												
b	Contrib	outions												
C	Net inv	estment earnings, gair	ns, and losses											
d	Grants	or scholarships	•											
е		expenditures for facilition	es											
f	Admini	strative expenses .												
g	End of	year balance												
2 a		de the estimated perce I designated or quasi-e	-	ent year end	l balance	(line 1g	g, colu	mn (a	)) held a	s				
b	Perma	anent endowment 🕨												
С	Temp	orarily restricted endov	wment 🟲											
•		ercentages on lines 2a		ld equal 100	0%									
3а		nere endowment funds lization by	not in the possess	sion of the	organızatı	on that	are h	eld an	d admini	stered fo	r the		Yes	No
	(i) ur	related organizations										3a(i	-	
		elated organizations .										3a(ii	)	
		s" on 3a(II), are the rel						7.				3Ь		<u> </u>
4		ibe in Part XIII the inte			n's endow	ment f	unds							
Pa	rt VI	Land, Buildings, Complete if the ord			" on Forr	ກ ໑໑ຐ	Part	TV 1	ne 11a	See Fo	m 990 Ds	art X line	10	
	Descri	ption of property	(a) Cost or oth (investme	er basıs	<b>(b)</b> Cost of						lepreciation		Book valu	ıe
1a	Land			2,135,100				0						2,135,10
	Building			26,211,582				0			3,389,576			2,822,00
		old improvements		0	1			0			0			_,,
	Fauinm	·		1.456.619				0			944,295			512.32

1,806,511

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

834,569

26,303,999

971,942

(b) Book value	(c) Meth Cost or end-o	90, Part IV, line 11b.  nod of valuation of-year market value  , Part X, line 13.  nod of valuation of-year market value
Book value	e 11c. See Form 990	, Part X, line 13.
art IV, lın	(c) Meth	od of valuation
	(c) Meth	od of valuation
	(c) Meth	od of valuation
	(c) Meth	od of valuation
	(c) Meth	od of valuation
	(c) Meth	od of valuation
	(c) Meth	od of valuation
	(c) Meth	od of valuation
	(c) Meth	od of valuation
	(c) Meth	od of valuation
	(c) Meth	od of valuation
	(c) Meth	od of valuation
	(c) Meth	od of valuation
on value		
000 Pavi	TV line 11d. Con Farms	OOO Part V line 15
11 990, Pari	. IV, iiile 11a See Form	(b) Book value
<b>(b)</b> Bo	ok value	
	0	
	350,786	
	1,501,779	
	1,28/,6/5	
to the orq		ements that reports the
	e to the org	(b) Book value  0 415,698 350,786

1

2

h

4

b

5

Part XIII

Schedule D (Form 990) 2018

54.932.216

54,932,216

51,857,096

51,857,096

Page 4

# 

3

Amounts included on Form 990, Part VIII, line 12, but not on line 1 4 Investment expenses not included on Form 990, Part VIII, line 7b .

Add lines 4a and 4b .

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . . 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 2

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

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

3

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

Investment expenses not included on Form 990, Part VIII, line 7b . . .

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

Explanation

2d

2a

2h

2c

2d

4a

4b

2a

2b

2c

4c 5

2e 3

4c

1

2e 3

51,857,096

Schedule D (Form 990) 2018

# **Supplemental Information**

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

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

Return Reference

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

efile GRAPHIC print	- DO NOT I	PROCESS	As Filed Data -	•		DLN:	93493183016420
SCHEDULE F (Form 990)	State	ement of	Activities (	Outside the Uni	ited Sta	tes	OMB No 1545-0047
(1 01111 330)	► Compl	lete if the organ		Yes" to Form 990, Part IV, I to Form 990.	ıne 14b, 15, o	or 16.	2018
Department of the Treasury Internal Revenue Service	•	Go to www.irs	.gov/Form990 for II	nstructions and the latest ii	nformation.		Open to Public Inspection
Name of the organization THE TASK FORCE FOR GLO	OBAL HEALTH	INC				nployer ider 3-1698648	tification number
	<b>nformation</b> Part IV, line		s Outside the U	<b>Inited States.</b> Comple	te if the or	ganızatıon a	nswered "Yes" to
=		=		substantiate the amount	_		
other assistance, t to award the gran			he grants or assis	stance, and the selection	criteria use	d	✓ Yes □ No
2 For grantmakers outside the United		Part V the org	janization's proce	dures for monitoring the	use of its g	rants and ot	her assistance
3 Activites per Region	(The followin	ng Part I, line 3	table can be dupli	cated if additional space is	needed )		
(a) Region		<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	program ser specific	listed in (d) is a vice, describe : type of ) in region	(f) Total expenditures for and investments in region
See Add'l Data							
<b>3a</b> Sub-total							
<b>b</b> Total from continuat Part I	ion sheets to						
	and 3b)		2 12	I			2,625,132

Page 2

	217, 11110 2	3, 101 all, 100	siprome vinto roccivou	more than \$5,000	r are 11 can be dap.	loated ii additioilai .	space is mecaca.		
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
ı	See Add'l Data								
-									

IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-21

Schedule F (Form 990) 2018 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)

# Schedule F (Form 990) 2018

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)		
		☐ 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 5471)	$\square$ 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)		
	(see Instruction for Form 5005)	$\square$ 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

Schedule F (Forr	n 990) 2018 Page <b>5</b>
Pro an mo	ipplemental Information  ovide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; nounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting ethod); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide y additional information (see instructions).
Return Reference	Explanation
Liverenence	

## **Additional Data**

**Software ID:** 18007995 **Software Version:** v1.00

**EIN:** 58-1698648

Name: THE TASK FORCE FOR GLOBAL HEALTH INC

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

TOTAL PRO CONTOURNE T T UT	/		Tillious Clares		
(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	Support for Trachoma and vaccine projects/services Papua New Guinea's PK study and Co-administration for trachoma elimination program Mongolia study of adverse events and birth outcomes among pregnant women receiving influenza vaccine, educational campaign among healthcare workers Influenza vaccine donation to Laos, Mongolia, and Vietnam and Vaccination Campaign in (4) selected Provinces in Vietnam	847,090
Middle East and North Africa	0	0	Program Services	Grant for a global Trachoma/NTD elimination partners conference conducted in Tunisia	629,129

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of region agents in service(s) in region services, grants to region recipients located in the region) Russia and the newly 0 Program Services Health care worker training 539,521 related to influenza and independent States surveillance in Moldova. Kyrgyzstan to improve Influenza surveillance Influenza vaccine purchase and distribution to Kyrgyzstan, Armenia and Moldova Europe (including Iceland and 0 Program Services Grant to SECID for 250,814 Greenland) conducting training in Bulgaria and support health care worker survey and training related to lınfluenza ımmunızatıon campaign in Albaina and Macedonia

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or ın region (by type) (i e , is a program service, for region fundraising, program describe specific type of region agents in services, grants to service(s) in region region recipients located in the region) Sub-Saharan Africa 12 Program Services Trachoma elimination SAFE 218,654 program in Ethiopia and Cameroon, support for MDA scaleup and/or research in Ghana, DRC, Nigeria, S Sudan and mapping in Nigeria, support for lab construction Cameroon and Pilot study of STH and pregnancy survey in Tanzania South Asia 0 Program Services 139,924 Technical support to 0 Ministry of Health Bangladesh for program monitoring surveys and vaccine coverage reporting system, training on skill and capacity on influenza vaccine-Bhutan

Form 990 Schedule F Part II - Grants or Entities Outside The United States (1) Method of (b) IRS code (h) Description (f) Manner of (a) Amount of valuation (a) Name of (e) Amount of section (d) Purpose of of (c) Region (book, FMV, cash non-cash organization and EIN(If grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) East Asia and Papua New 847,090 Wire Transfer 0 None N/A the Pacific Guinea's PK study and Coadministration for trachoma elimination program Mongolia study of adverse events and birth outcomes among pregnant women receiving influenza vaccine. educational campaign among healthcare workers Influenza vaccine donation to Laos, Mongolia, and Vietnam and Vaccination Campaign in (4) selected Provinces in Vietnam 629,129 Wire Transfer Middle East Implementation of 0 None IN/A and North a global trachoma/NTD Africa elimination partners conference in Tunisia and knowledge, attitudes and practices of High risk groups(PW), (HCW) regarding influenza vaccine uptake in Tunisia

Form 990 Schedule F Part II - Grants or Entities Outside The United States (ı) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (a) Name of section (d) Purpose of (e) Amount of of (c) Region cash non-cash (book, FMV, and EIN(If organization grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) Russia and the Health care 539,521 Wire Transfer 0 None N/A newly worker training ındependent related to States ınfluenza and surveillance in Moldova, Kyrgyzstan to improve lınfluenza surveillance Influenza vaccine burchase and distribution to

		Kyrgyzstan, Armenia and Moldova					
(ı Id	including celand and Greenland)	Grant to SECID for conducting training in Bulgaria and support health care worker survey and training related to influenza immunization campaign in Albaina and	250,814	Wire Transfer	0	None	N/A

Macedonia

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (a) Name of section (d) Purpose of (e) Amount of of (c) Region non-cash (book, FMV, cash organization and EIN(If grant cash grant non-cash disbursement assistance appraisal, applicable) assistance other) 0 None Sub-Saharan Trachoma 218.654 Wire Transfer IN/A Africa elimination SAFE program in Ethiopia and Cameroon, support for MDA scaleup and/or research in Ghana, DRC, Nigeria, S Sudan and mapping in Nigeria, support for lab construction Cameroon and Pilot study of STH and pregnancy survey in Tanzania South Asia 139,924 Wire Transfer 0 None N/A Technical support to Ministry of Health Bangladesh for program monitorina surveys and

vaccine coverage reporting system, training on skill and capacity on ınfluenza vaccine-Bhutan

**SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## **Supplemental Information Regarding** Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

organization entered more than \$15,000 on Form 990-EZ, line 6a ► Attach to Form 990 or Form 990-EZ.

2018

DLN: 93493183016420 OMB No 1545-0047

> Open to Public Inspection

Go to www irs gov/Form990 for instructions and the latest information

HE TASK FORCE FOR GLOBAL HEA	TH INC					Lilipioyei iu	entineation number		
TE THIS REPORTED TO THE PROPERTY OF THE PROPER	LITT INC					58-1698648			
<b>Fundraising Activi</b> Form 990-EZ filers a	•	_		answered "Yes" on Fo	orm 990,	Part IV, line	17.		
Indicate whether the organiza	tion raised funds th	nrough an	y of the f	ollowing activities Check	all that a	pply			
Mail solicitations			e	Solicitation of nor	n-governm	ent grants			
<b>b</b> Internet and email solicita	tions		f	Solicitation of gov	ernment g	grants			
c Phone solicitations			g	Special fundraisin	g events				
d 🔲 In-person solicitations									
a Did the organization have a w or key employees listed in For							′es □ No		
b If "Yes," list the ten highest pa to be compensated at least \$5			ndraisers)	) pursuant to agreements	s under wh	nich the fundrai	ser is		
) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrai custi cont contrib	) Did iser have ody or trol of outions?	(iv) Gross receipts from activity	(or re fundra	nount paid to etained by) liser listed in col (i)	(vi) Amount paid to (or retained by) organization		
		Yes	No						
otal			<b>•</b>						
List all states in which the organ licensing	nization is registere	d or licens	sed to sol	ıcıt contributions or has l	been notifi	ed it is exempt	from registration or		

che	dule G (Form 990 or 990-EZ) 2018					F	Page <b>3</b>
.1	Does the organization conduct gaming	activities with nonmember	5?		☐ Yes	□Ne	
.2	Is the organization a grantor, beneficia formed to administer charitable gaming		member of a partnership or other entity		□Yes		
3	Indicate the percentage of gaming activ	vity conducted in					
а	The organization's facility			13a			%
b	An outside facility			13b			%
4	Enter the name and address of the pers	son who prepares the orga	nization's gaming/special events books and ri	ecords			
	Name ►						
	Address ►						
5a	Does the organization have a contract virevenue?	with a third party from who	om the organization receives gaming		□Yes	□No	
b	If "Yes," enter the amount of gaming re amount of gaming revenue retained by		anization ▶ \$ and th	ne			
С	If "Yes," enter name and address of the	e third party					
	Name ►						
	Address ▶						
6	Gaming manager information						
	Name ►						
	Gaming manager compensation ▶ \$						
	Description of services provided ▶						
	☐ Director/officer	☐ Employee	☐ Independent contractor				
7	Mandatory distributions						
а	Is the organization required under state retain the state gaming license?	e law to make charitable di	stributions from the gaming proceeds to		Yes	□No	
b	Enter the amount of distributions requirements in the organization's own exempt activities.		ated to other exempt organizations or spent		53		
Pai	t IV Supplemental Informatio	n. Provide the explanat	rions required by Part I, line 2b, column licable. Also provide any additional info				 S.
_	Return Reference		Explanation				

Schedule G (Form 990 or 990-EZ) 2018

efil	e GRAPHIC pr	rint - DO NOT PROCESS	DLN: 93	49318	33016	420
Sch	edule J	Compensation Information	10	4B No	1545-	3047
(For	n 990)	For certain Officers, Directors, Trustees, Key Employees, and I	lighest			
		Compensated Employees  ► Complete if the organization answered "Yes" on Form 990, Part	IV. line 23.	20	18	ζ .
_		► Attach to Form 990.			to Pu	
•	tment of the Treasury al Revenue Service	► Go to <u>www.irs.gov/Form990</u> for instructions and the latest inf	ormation.		ectio	
	me of the organiza	ation GLOBAL HEALTH INC	Employer identifica	tion n	ımber	
INE	TASK FORCE FOR G	SLODAL REALIN INC	58-1698648			
Pa	rt I Questi	ons Regarding Compensation				
					Yes	No
1a		opiate box(es) if the organization provided any of the following to or for a person lifection A, line 1a Complete Part III to provide any relevant information regarding t				
		s or charter travel Housing allowance or residence f	•			
	_	r companions $\square$ Payments for business use of pe				
		nification and gross-up payments Health or social club dues or initi				
	☐ Discretion	nary spending account $\square$ Personal services (e g , maid, ch	aumeur, cner)			
b		xes in line 1a are checked, did the organization follow a written policy regarding pa all of the expenses described above? If "No," complete Part III to explain	yment or reimbursement	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?					
	directors, truste	ees, officers, including the CEO/Executive Director, regarding the items checked in	ine iar			
3		If any, of the following the filing organization used to establish the compensation of	f the			
	_	CEO/Executive Director Check all that apply Do not check any boxes for methods ed organization to establish compensation of the CEO/Executive Director, but expla	ın ın Part III			
	П с	about assumption				
		ation committee				
		of other organizations  Deficition to the first compensation or compensation and very of study  Approval by the board or compensation and very of study	sation committee			
_						
4	During the year, related organiza	r, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to th ation	e filing organization or a			
а	Receive a sever	rance payment or change-of-control payment?		4a		No
ь		or receive payment from, a supplemental nonqualified retirement plan?		4b		No
c	•	r receive payment from, an equity-based compensation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and provide the applicable amounts for each item in F	art III			
	Only E01(a)(2	() E01(a)(4) and E01(a)(20) arganizations must complete lines E.0.				
5		1), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. ed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue an	1			
•		contingent on the revenues of	•			
а	The organization	n <sup>?</sup>		5a		No
b	Any related orga			5b		No
	•	5a or 5b, describe in Part III				
6		ed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue an contingent on the net earnings of	,			
а	The organization	n <sup>?</sup>		6a		No
b	Any related orga			6b		No
_	•	e 6a or 6b, describe in Part III				
7		ed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonf lescribed in lines 5 and 6? If "Yes," describe in Part III	xed	7		No
8		ints reported on Form 990, Part VII, paid or accured pursuant to a contract that wa nitial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes,				
				8		No
9	If "Yes" on line 8 53 4958-6(c)?	8, did the organization also follow the rebuttable presumption procedure described	in Regulations section	9		
For E		uction Act Notice, see the Instructions for Form 990. Cat. No.	50053T Schedule 1		, 000)	2018

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

Part II Officers, Directors, Trustees, Rey Employees, and Ting								
For each individual whose compensation must be reported on Schedule J, report of instructions, on row (ii) Do not list any individuals that are not listed on Form 990	0, Part VII							
Note. The sum of columns (B)(I)-(III) for each listed individual must equal the tot	<u>al amount of Fo</u> r	<u>rm 990, Part VII, Se</u>	≥ction A, line 1a, a	pplicable column (ر	<u>ン) and (E) amour</u>	nts for that indi	vidual	
(A) Name and Title	(B) Breal	kdown of W-2 and/o compensation	or 1099-MISC	and other	( <b>D)</b> Nontaxable benefits	columns	Compensation in	
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	reportable		(B)(ı)-(D)	column (B) reported as deferred on prior Form 990	
See Additional Data Table						•		
	1	1	1		1	I	1	
							!	
				+				
	+			+				
				+				
1-				+				
1								

Schedule J (Form 990) 2018 Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information

Schedule J (Form 990) 2018

**Software ID:** 18007995 **Software Version:** v1.00

**EIN:** 58-1698648

Name: THE TASK FORCE FOR GLOBAL HEALTH INC

	e J,	Part II - Officers, D					T			
(A) Name and Title		(B) Breakdown (i) Base Compensation	of W-2 and/or 1099-MISO (ii) Bonus & incentive	C compensation (iii) Other reportable	(C) Retirement and other deferred compensation	( <b>D)</b> Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	( <b>F)</b> Compensation in column (B) reported as deferred on		
			compensation	compensation	'			prior Form 990		
Teri Plummer McClure Board Chair	(ı)	0	0	0	0	0	0	(		
James W Curran Board Member	(1)	0	0	0	0	0	0	(		
	(11)	0	0	0	0	0	0	(		
Paula Lawton Bevington Board Member	(1)	0	0	0	0	0	0			
Mary Ann Peters	(11)	0	0	0	0	0	0	(		
Board Member	(1)		0	0	0	0 	0			
Charles H McTier	(1)	0	0	0	0	0	0	(		
Board Member	(11)	0	0	0	0	0	0			
Kent Alexander Board Member	(1)	0	o	0	o	0	0	(		
	(11)	o	ol	0	ol	0	0	(		
James Jackson Board Member	(1)	0	0	0	0	0	0	(		
Deborah Kilpatrick	(11)	0	0	0	0	0	0	(		
Board Member	(1)		0	0	0	0  0	0			
Wonya Lucas	(1)	0	0	0	0	0	0	(		
Board Member	(11)	0				0				
Walter Orenstein	(1)	0	0		0	0	0			
Board Member	(11)	0				0				
David A Ross	(1)	358,432	0	0	22,851	25,998	407,281	(		
President and CEO	(11)	0	0	0	0	0	0			
William P Nichols Chief Operating Officer	(1)	245,214	36,164	0	22,060	1,050	304,488	(		
Chief Operating Officer	(11)	0	0							
Mark McKinlay	(1)	247,623	0	0	22,682	25,787	296,092	(		
Program Director	(11)	0	0	0	0	0	0			
Heather Brooks Director of Organizational	(1)	167,478	0	0	15,353	24,586	207,417	(		
Effectiveness	(11)		0	0	0	0	0	(		
Ellen Wild Director of Business Strategy	(1)	166,115	0	0	15,006	881	182,002	(		
	(11)	0	0	0	0	0	0	(		
Daniel Martins Chief Financial Officer	(1)		5,800	0	12,779	40,632 	193,712	(		
Patrick O'Carroll	(11)	259,370	0	0	0	0	0	(		
Program Sector Head	(1)	259,370	]	0	23,442	1,439	284,251			
Dionisio Tose Herrera	(11)	254,495	0	0	0	0	0			
Dionisio Jose Herrera Guibert Program Director				0	22,904	35,010	347,637			
Eric Ottesen	(11)	262,146	0		0	0	0	(		
Program Director	(1)	262,146	]	0	19,493	1,320	282,959			
Patrick Lammie	(11)	210,346	0	0	10 000	0	0	,		
Sr Public Health Scientist	(11)			0	18,922	949	230,217			
	Lan	1	0	0	0	0	1 0	1		

(A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in other deferred benefits (B)(i)-(D)column (B) (i) Base Compensation (ii) (iii) compensation reported as deferred on Bonus & incentive Other reportable prior Form 990 compensation compensation Paul Emerson (1) 216,311 20,380 41,018 277,709 Program Director (II) Vivian Singleton (1) 203,977 1,871 16,534 26,667 249.049 Program Director Rubina Imtiaz 227,173 20,453 1,021 248,647 Program Director  $|(\Pi)|$ 

19,226

19,664

17,843

25,474

36,190

36,289

260,453

268,368

259,579

	(11)	0	0	0	0	0	0	
Martha Rogers Program Director	(1)	247,107	1	0	21,008	'	269,332	
	(11)	0	0	0	0	0	0	
Pubina Imtiaz	7.1	227 172	_					

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

215,753

212,514

205,447

David G Addis

Yao Sodahlon

Program Director

Program Director

Timothy Morris

PHII/CHAMPS

Chief Information Officer -

(II)

(II)

l(n)

ef	ile GRAPHIC print - DO NOT	PROCESS As	Filed Data -									DLN: 934	1931830	16420	
	te: To capture the full contei	nt of this docum	ent, please selec	ct landscape mode	(11" x 8.	5") wh	ien p	rinting.							
	hedule K	Sui	onlemental l	nformation o	n Tax-F	xem	nt F	Ronds					1545-004	17	
(F	orm 990)			wered "Yes" to Form					criptions,			20	118		
_				, and any additional		in Part	t VI.								
	artment of the Treasury rnal Revenue Service			▶ Attach to Form 990 irs.gov/Form990 for		nformat	tion.						to Public pection		
	ne of the organization TASK FORCE FOR GLOBAL HEALTH	INC								Employ	er iden	tification n	ımber		
		INC								58-169	98648				
Pa	art I Bond Issues		1							1					
	(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue	price	'	(f) Description	on of purpose	(g) Defeased		(h) Or behalf o		(i) Pool financing	
												ıssuer			
_	2 1	F0.4F00666		10.15.0016						Yes	No		lo Yes		
А	Development Authority of DeKalb County	58-1500666	000000000	12-15-2016	7,0	00,000	Finan	ice the purch	ase of a building		Х		×	X	
P	art II Proceeds														
						4		E	ı .	С			D		
1	Amount of bonds retired					875	,000								
2	Amount of bonds legally defease						0								
3	Total proceeds of issue					7,000	,000								
4	Gross proceeds in reserve funds						0								
5	Capitalized interest from proceed						0								
6	Proceeds in refunding escrows.						0								
7	Issuance costs from proceeds .						0								
8	Credit enhancement from procee						0								
9	Working capital expenditures froi	•			0										
10	Capital expenditures from procee					7,000	,000								
11	Other spent proceeds						0								
12	Other unspent proceeds						0								
13	Year of substantial completion .					18									
					Yes	No	<u> </u>	Yes	No Y	es	No	Y	es	No	
14	Were the bonds issued as part of					Х									
15	Were the bonds issued as part of					Х									
16	Has the final allocation of procee				X										
17	Does the organization maintain a proceeds?				×										
Pa	art III Private Business Use								·						
						4		E		Ç			D		
1	Was the organization a partner in				Yes	No		Yes	No Y	res es	No	Y	es	No	
	financed by tax-exempt bonds? .					X							$\longrightarrow$		
2	Are there any lease arrangement property?			e of bond-financed		×									
For	Paperwork Reduction Act Notice			<b>.</b>	Ca	No 50	1193F		<u> </u>		S	chedule K	(Form 90	00) 2018	

3a

b

6

7

8a

9

b

c

Part IV Arbitrage

Page 2

No

D

D

Schedule K (Form 990) 2018

Nο

Yes

Yes

C

No

Yes

C

Nο

Yes

No

Yes

Are there any management or service contracts that may result in private business use of
bond-financed property?
If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside
counsel to review any management or service contracts relating to the financed property?

Are there any research agreements that may result in private business use of bond-financed

Enter the percentage of financed property used in a private business use by entities other than

If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside

counsel to review any research agreements relating to the financed property?

Does the bond issue meet the private security or payment test? . . .

Has there been a sale or disposition of any of the bond-financed property to a

nongovernmental person other than a 501(c)(3) organization since the bonds were

If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . . . If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1 141-12

Has the organization established written procedures to ensure that all nonqualified bonds of

Exception to rebate? . . . . . . .

Was the hedge superintegrated? . . . . .

Was the hedge terminated? . . . . . . . . .

hedge with respect to the bond issue?

the issue are remediated in accordance with the requirements under

Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and

Has the organization or the governmental issuer entered into a qualified

Yes

Χ

Α

Nο

Χ

Χ

Χ

Χ

1690 %

Χ

Yes

Х

Х

Χ

Trust Bank)

Truist Bank (formerly Sun

Nο

Х

Χ

0 %

0 %

0 %

Χ

Χ

Yes

В

No

Were gross proceeds invested in a guaranteed investment contract

Was the regulatory safe harbor for establishing the fair market value of

Were any gross proceeds invested beyond an available temporary

Has the organization established written procedures to monitor the

Procedures To Undertake Corrective Action

if self-remediation is not available under applicable regulations?

Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program

Term of GIC . . . . . . . . . .

the GIC satisfied? . . . . . . . . .

requirements of section 148? . . .

Schedule K (Form 990) 2018

(GIC)?

period?

Part VI

Yes

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

В

Nο

No

Yes

Yes

No

No

Yes

Nο

Yes

Yes

Page 3

No

No

D

Yes

Schedule K (Form 990) 2018

Yes

efile GRAPH	IC print - DO NO	OT PROCESS	As Filed Data -		DLN:	93493183016420		
SCHEDUL (Form 990 or EZ)	2018 Open to Public Inspection							
	କ୍ଷିମ୍ପର୍ଥିୟାତୀ FOR GLOBAL HEALTH IN e O, Supplement		n		Employer identi 58-1698648	fication number		
Return Reference	Explanation							
Form 990, Part VI, Section B, Line 11b	Once the Return is prepared by the CFO, it is reviewed by management and thereafter made a vailable to all board members for comments, clarifications and corrections. After the boar d's review, the Return is finalized and filed with the IRS							

Return Explanation

990 Schedule O, Supplemental Information

would follow-up and investigate the matter

Line 12c

Form 990,
Part VI,
Section B.

Board members, officers, and all employees are required to annually sign a declaration tha tithey have read, and have complied with, the Conflict of Interest Policy Any suspected or reported violations of the policy are to be referred to the Chief Operating Officer who

Return Explanation
Reference

Form 990,
Part VI,
Section B,
Line 15

The Task Force for Global Health, Inc. is an affiliate of Emory University and as such, al
I its employees are in fact Emory employees. For both the President and Chief Operating Of
ficer, Emory includes these positions in its annual market review of compensated professio
nals in these categories. In addition, performance is measured against SMART goals. Furthe
rmore the board reviews performance including a 360 feedback loop finalizing the President
's performance.

990 Schedule O, Supplemental Information

990 Schedule O, Supplemental Information

Return Explanation

Reference

ı		
	Form 990,	Three years of audited financial statements and 990 Tax Returns are posted on the organiza
ı	Part VI,	tion's website together with the Conflict of Interest policy and governing documents - Byl
ı	Section C,	aws
	Line 19	

SCHEDULE R

(Form 990)

Related

Complete if the ord

Department of the Treasury

Name of the organization THE TASK FORCE FOR GLOBAL HEALTH INC

Internal Revenue Service

## **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 <u>www.irs.gov/Form990</u> for instructions and the latest information.

OMB No 1545-0047
2018

DLN: 93493183016420

Open to Public Inspection

**Employer identification number** 

							58-1	598648				
Part I Identification of Disregarded Entities Complete in	f the organız	atıon answei	ed "Yes	" on Form 9	990, Part	IV, line 3	3.					
(a) Name, address, and EIN (If applicable) of disregarded entity		<b>(b)</b> Primary acti	vity	(c) Legal domic or foreign (	ıle (state	(d) Total income		( <b>e)</b> e End-of-year asse		ssets (f)		
Part II Identification of Related Tax-Exempt Organization related tax-exempt organizations during the tax year.							Part IV		cause			
(a) Name, address, and EIN of related organization		<b>b)</b> y activity	Legal do	(c) micile (state gn country)	Exempt Co	de section	Public o	(e) charity status on 501(c)(3))	Dii	(f) rect controlling entity		ntrolled ity?
(1)Global Health Solutions Inc 325 Swanton Way Decatur, GA 30030 20-3674498	Provide progra support to The for Global Hea	e Task Force		GA	501 (c)(3)		509(a)(3	3) Type 1	N/A		Yes	No No
For Paperwork Reduction Act Notice, see the Instructions for Form	990.		Ca	t No 50135	<u></u>				Sche	edule R (Form	990) 20	118

one or more related organizations treated as a partnership du  (a)  Name, address, and EIN of related organization			(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	d, total incom		Disprop	h) ortionate itions?	(i) Code V-Ul amount in I 20 of Schedule k (Form 106	oox ma pa -1	(j) neral or naging rtner?	(k) Percenta ownersh
					314)			Yes	No	1	Ye	s No	
												_	
IV Identification of Related Organiza 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 entity  Ty	(e) pe of entity corp, S corp, or trust)	wered "Yes  (f) Share of total income	Share	(g) e of end- year assets	-of- Pei	V, lin-	e	(I) Section 512 13) contro entity?
because it had one or more related or  (a)  Name, address, and EIN of	rganizations treated as	s a corporation	on or trus (c) egal micile	st during th	(d) controlling entity  Ty	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Pei	(h)	e	ection 512 13) contro
because it had one or more related or  (a)  Name, address, and EIN of	rganizations treated as	s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling entity  Ty	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Pei	(h)	e	ection 512 13) contro entity?
because it had one or more related or  (a)  Name, address, and EIN of	rganizations treated as	s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling entity  Ty	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Pei	(h)	e	ection 512 13) contro entity?
because it had one or more related or  (a)  Name, address, and EIN of	rganizations treated as	s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling entity  Ty	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Pei	(h)	e	ection 512 13) contro entity?
because it had one or more related or  (a)  Name, address, and EIN of	rganizations treated as	s a corporation	on or trus (c) egal micile or foreign	st during th	(d) controlling entity  Ty	(e) pe of entity corp, S corp,	(f) Share of total	Share	(g) e of end- year	-of- Pei	(h)	e	ection 512 13) contro entity?

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)	. 10	:	No
d Loans or loan guarantees to or for related organization(s)	<b>1</b> d		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)	<b>1</b> i		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)	1 k	:	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	

Page 3

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 instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		ganizations?	(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtionate allocations? a		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
										Schedul	e R (Forn	n 99	0) 2018

