

# **Patterson Belknap Webb & Tyler LLP**

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August 13, 2010

By US Postal Service – Overnight Delivery

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Department of the Treasury  
Internal Revenue Service Center  
P.O. Box 409101  
Ogden, UT 84409

**Re: Indepth Network Form 990: EIN 98-0401231**

Dear Sir or Madam:

On behalf of Indepth Network, we enclose the 2009 Return of Organization Exempt from Income Tax (Form 990).

Sincerely,



Janine E. Shissler

Enclosure  
cc, PDF: Sixtus Apaliyah

**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047

**2009****Open to Public Inspection****A For the 2009 calendar year, or tax year beginning 1st JANUARY, 2009, and ending 31st DECEMBER, 20 09****B Check if applicable:**

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

**C Name of organization INDEPTH NETWORK**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

**11 MENSAH WOOD STREET, P.O BOX KD 213**

City or town, state or country, and ZIP + 4

**EAST LEGON, ACCRA, GHANA****F Name and address of principal officer:****Dr. OSMAN A. SANKOH, P.O BOX KD 213, ACCRA, GHANA****D Employer identification number****98 : 0401231****E Telephone number****( 233 ) 30251939****G Gross receipts \$ 8,846,983****H(a) Is this a group return for affiliates? ☐ Yes ☒ No****H(b) Are all affiliates included? ☐ Yes ☐ No**  
If "No," attach a list. (see instructions)**H(c) Group exemption number ▶****I Tax-exempt status: ☒ 501(c) ( 3 ) (insert no.) ☐ 4947(a)(1) or ☐ 527****J Website: ▶ www.indepth-network.org****K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶****L Year of formation: 2002 M State of legal domicile: GH****Part I Summary**

|                             |     |   |                   |                    |
|-----------------------------|-----|---|-------------------|--------------------|
| Activities & Governance     | 1   | Briefly describe the organization's mission or most significant activities: <b>To harness the collective potential of the world's community-based longitudinal health and demographic surveillance initiatives in resource constrained countries to provide better, empirical understanding of health and social issues and apply this understanding to alleviate the most severe health and social challenges.</b> |                   |                    |
|                             | 2   | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.   |                   |                    |
|                             | 3   | Number of voting members of the governing body (Part VI, line 1a)   | <b>3</b>          | <b>10</b>          |
|                             | 4   | Number of independent voting members of the governing body (Part VI, line 1b)   | <b>4</b>          | <b>4</b>           |
|                             | 5   | Total number of employees (Part V, line 2a)   | <b>5</b>          | <b>32</b>          |
|                             | 6   | Total number of volunteers (estimate if necessary)  | <b>6</b>          |                    |
| Revenue                     | 7a  | Total gross unrelated business revenue from Part VIII, column (C), line 12  | <b>7a</b>         |                    |
|                             | b   | Net unrelated business taxable income from Form 990-T, line 34  | <b>7b</b>         |                    |
|                             | 8   | Contributions and grants (Part VIII, line 1h)   | <b>17,123,756</b> | <b>8,450,197</b>   |
|                             | 9   | Program service revenue (Part VIII, line 2g)  |                   |                    |
|                             | 10  | Investment income (Part VIII, column (A), lines 3, 4, and 7d)   | <b>184,426</b>    | <b>128,294</b>     |
|                             | 11  | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  | <b>320,150</b>    | <b>268,492</b>     |
| Expenses                    | 12  | Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)  | <b>17,628,332</b> | <b>8,846,983</b>   |
|                             | 13  | Grants and similar amounts paid (Part IX, column (A), lines 1–3)  | <b>4,702,228</b>  | <b>8,182,799</b>   |
|                             | 14  | Benefits paid to or for members (Part IX, column (A), line 4)   | <b>0</b>          |                    |
|                             | 15  | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)   | <b>1,033,711</b>  | <b>1,479,905</b>   |
|                             | 16a | Professional fundraising fees (Part IX, column (A), line 11e)   | <b>0</b>          | <b>0</b>           |
|                             | b   | Total fundraising expenses (Part IX, column (D), line 25) ▶   |                   |                    |
| Net Assets or Fund Balances | 17  | Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)  | <b>3,706,326</b>  | <b>3,716,348</b>   |
|                             | 18  | Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)   | <b>9,442,265</b>  | <b>13,379,052</b>  |
|                             | 19  | Revenue less expenses. Subtract line 18 from line 12  | <b>8,186,067</b>  | <b>(4,532,069)</b> |
|                             | 20  | Total assets (Part X, line 16)  | <b>15,365,190</b> | <b>10,822,632</b>  |
|                             | 21  | Total liabilities (Part X, line 26)   | <b>25,209</b>     | <b>14,720</b>      |
|                             | 22  | Net assets or fund balances. Subtract line 21 from line 20  | <b>15,339,981</b> | <b>10,807,912</b>  |

**Part II 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.

**Sign Here**

Signature of officer

**DR OSMAN A. SANKOH, EXECUTIVE DIRECTOR**

Type or print name and title

Date

**10 AUG 2010****Paid Preparer's Use Only**

Preparer's signature

Date

Check if self-employed ☐

Preparer's identifying number (see instructions)

Firm's name (or yours if self-employed), address, and ZIP + 4

EIN

Phone no. ( )

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

☐ Yes ☐ No

**Part III Statement of Program Service Accomplishments**

**1** Briefly describe the organization's mission:  
**To harness the collective potential of the world's community-based longitudinal health and demographic surveillance initiatives in resource constrained countries to provide better, empirical understanding of health and social issues and apply this understanding to alleviate the most severe health and social challenges.**

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No  
 If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No  
 If "Yes," describe these changes on Schedule O.

**4** Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: INESS) (Expenses \$ 6,252,678 including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)  
**INDEPTH EFFECTIVENESS AND SAFETY STUDIES OF ANTI MALARIALS IN AFRICA**  
**CONDUCTING STUDIES TO ASCERTAIN THE SAFETY AND EFFECTIVENESS OF EXISTING NEW ANTI MALARIAL DRUGS IN AFRICA AFTER POST-LICENSURE**

**4b** (Code: MCTA) (Expenses \$ 4,023,590 including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)  
**MALARIA CLINICAL TRIALS ALLIANCE**  
**REFURBISHMENT OF RESEARCH CENTERS TO CONDUCT PHASE IV TRIALS IN AFRICA**

**4c** (Code: AGM) (Expenses \$ 349,354 including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)  
**ANNUAL GENERAL AND SCIENTIFIC MEETING**  
**INDEPTH NETWORK ANNUAL GENERAL AND SCIENTIFIC MEETING IS AN ANNUAL EVENT FOR SITE SCIENTISTS STAKEHOLDERS AND OTHER SCIENTISTS TO MEET AND TAKE STOCK OF INDEPTH ACTIVITIES AND ALSO PRESENT SCIENTIFIC PAPERS.**

**4d** Other program services. (Describe in Schedule O.)  
 (Expenses \$ 1,425,167 including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

**4e** Total program service expenses **▶** 12,050,789

**Part IV Checklist of Required Schedules**

|  | Yes                                 | No                                  |
|--|-------------------------------------|-------------------------------------|
| <b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A . . . . .   | <input checked="" type="checkbox"/> |                                     |
| <b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors? . . . . .  | <input checked="" type="checkbox"/> |                                     |
| <b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . .  |                                     | <input checked="" type="checkbox"/> |
| <b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II . . . . .  |                                     | <input checked="" type="checkbox"/> |
| <b>5</b> <b>Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III . . . . .  |                                     | <input checked="" type="checkbox"/> |
| <b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I . . . . .  |                                     | <input checked="" type="checkbox"/> |
| <b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . .                                      |                                     | <input checked="" type="checkbox"/> |
| <b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III . . . . .   |                                     | <input checked="" type="checkbox"/> |
| <b>9</b> Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV . . . . . |                                     | <input checked="" type="checkbox"/> |
| <b>10</b> Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . .   |                                     | <input checked="" type="checkbox"/> |
| <b>11</b> Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable . . . . .  | <input checked="" type="checkbox"/> |                                     |
| • Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.   |                                     |                                     |
| • Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.   |                                     |                                     |
| • Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.   |                                     |                                     |
| • Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.  |                                     |                                     |
| • Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.   |                                     |                                     |
| • Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.                                |                                     |                                     |
| <b>12</b> Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.   | <input checked="" type="checkbox"/> |                                     |
| <b>12A</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional. . . . .   | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .  |                                     | <input checked="" type="checkbox"/> |
| <b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? . . . . .   | <input checked="" type="checkbox"/> |                                     |
| <b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I . . . . .                             | <input checked="" type="checkbox"/> |                                     |
| <b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II . . . . .                                      | <input checked="" type="checkbox"/> |                                     |
| <b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III . . . . .  |                                     | <input checked="" type="checkbox"/> |
| <b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I . . . . .   |                                     | <input checked="" type="checkbox"/> |
| <b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . .   |                                     | <input checked="" type="checkbox"/> |
| <b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III . . . . .   |                                     | <input checked="" type="checkbox"/> |
| <b>20</b> Did the organization operate one or more hospitals? If "Yes," complete Schedule H . . . . .  |                                     | <input checked="" type="checkbox"/> |

**Part IV Checklist of Required Schedules (continued)**

|  | Yes | No |
|--|-----|----|
| <b>21</b> Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>   |     | ✓  |
| <b>22</b> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>  |     | ✓  |
| <b>23</b> 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>                           | ✓   |    |
| <b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.</i> |     | ✓  |
| <b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   |     | ✓  |
| <b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  |     | ✓  |
| <b>24d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   |     | ✓  |
| <b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>  |     | ✓  |
| <b>25b</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? <i>If "Yes," complete Schedule L, Part I.</i>           |     | ✓  |
| <b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i>   |     | ✓  |
| <b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III.</i>                 |     | ✓  |
| <b>28</b> 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):  |     |    |
| <b>28a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>   |     | ✓  |
| <b>28b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>  |     | ✓  |
| <b>28c</b> An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>  |     | ✓  |
| <b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>   |     | ✓  |
| <b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>   |     | ✓  |
| <b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>   |     | ✓  |
| <b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>   |     | ✓  |
| <b>33</b> 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>   |     | ✓  |
| <b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>  |     | ✓  |
| <b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>  |     | ✓  |
| <b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>  |     | ✓  |
| <b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>  |     | ✓  |
| <b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.  | ✓   |    |

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

|     |  | Yes | No |
|-----|--|-----|----|
| 1a  | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable . . . . .   | 1a  | 0  |
| b   | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .  | 1b  | 0  |
| c   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .   | 1c  |    |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . . . .  | 2a  | 0  |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?<br><b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)  | 2b  |    |
| 3a  | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .   | 3a  | ✓  |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . .   | 3b  |    |
| 4a  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . . . .                                   | 4a  | ✓  |
| b   | If "Yes," enter the name of the foreign country: ► <b>GHANA</b><br>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.   |     |    |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .  | 5a  | ✓  |
| b   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .   | 5b  | ✓  |
| c   | If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? . . . . .  | 5c  |    |
| 6a  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? . . . . .  | 6a  | ✓  |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .  | 6b  |    |
| 7   | <b>Organizations that may receive deductible contributions under section 170(c).</b>   |     |    |
| a   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .  | 7a  | ✓  |
| b   | If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .  | 7b  |    |
| c   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .   | 7c  | ✓  |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year . . . . .  | 7d  |    |
| e   | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .  | 7e  | ✓  |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .   | 7f  | ✓  |
| g   | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . . . .   | 7g  |    |
| h   | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? . . . . .  | 7h  |    |
| 8   | <b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . . | 8   |    |
| 9   | <b>Sponsoring organizations maintaining donor advised funds.</b>   |     |    |
| a   | Did the organization make any taxable distributions under section 4966? . . . . .  | 9a  |    |
| b   | Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .   | 9b  |    |
| 10  | <b>Section 501(c)(7) organizations.</b> Enter:   |     |    |
| a   | Initiation fees and capital contributions included on Part VIII, line 12. . . . .  | 10a |    |
| b   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .  | 10b |    |
| 11  | <b>Section 501(c)(12) organizations.</b> Enter:  |     |    |
| a   | Gross income from members or shareholders . . . . .  | 11a |    |
| b   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . .   | 11b |    |
| 12a | <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041? . . . . .  | 12a |    |
| b   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year. . . . .   | 12b |    |

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

**Section A. Governing Body and Management**

|  |             | Yes | No |
|--|-------------|-----|----|
| <b>1a</b> Enter the number of voting members of the governing body . . . . .   | <b>1a</b> 9 |     |    |
| <b>b</b> Enter the number of voting members that are independent . . . . .   | <b>1b</b> 4 |     |    |
| <b>2</b> 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? . . . . .   | <b>2</b>    |     | ✓  |
| <b>3</b> 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? . . . . . | <b>3</b>    |     | ✓  |
| <b>4</b> Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? . . . . .   | <b>4</b>    |     | ✓  |
| <b>5</b> Did the organization become aware during the year of a material diversion of the organization's assets? . . . . .   | <b>5</b>    |     | ✓  |
| <b>6</b> Does the organization have members or stockholders? . . . . .   | <b>6</b>    |     | ✓  |
| <b>7a</b> Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .  | <b>7a</b>   | ✓   |    |
| <b>b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . .   | <b>7b</b>   |     | ✓  |
| <b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: . . . . .   |             |     |    |
| <b>a</b> The governing body? . . . . .   | <b>8a</b>   | ✓   |    |
| <b>b</b> Each committee with authority to act on behalf of the governing body? . . . . .   | <b>8b</b>   | ✓   |    |
| <b>9</b> 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 . . . . .        | <b>9a</b>   |     | ✓  |

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

|   | Yes        | No |
|---|------------|----|
| <b>10a</b> Does the organization have local chapters, branches, or affiliates? . . . . .  | <b>10a</b> | ✓  |
| <b>b</b> If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? . . . . .   | <b>10b</b> | ✓  |
| <b>11</b> Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? . . . . .  | <b>11</b>  | ✓  |
| <b>11A</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990. . . . .  | <b>11A</b> |    |
| <b>12a</b> Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .   | <b>12a</b> | ✓  |
| <b>b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .  | <b>12b</b> | ✓  |
| <b>c</b> Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .   | <b>12c</b> | ✓  |
| <b>13</b> Does the organization have a written whistleblower policy? . . . . .  | <b>13</b>  | ✓  |
| <b>14</b> Does the organization have a written document retention and destruction policy? . . . . .   | <b>14</b>  | ✓  |
| <b>15</b> 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? . . . . .  |            |    |
| <b>a</b> The organization's CEO, Executive Director, or top management official . . . . .   | <b>15a</b> | ✓  |
| <b>b</b> Other officers or key employees of the organization . . . . .  | <b>15b</b> | ✓  |
| If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) . . . . .  |            |    |
| <b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .  | <b>16a</b> | ✓  |
| <b>b</b> If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? . . . . . | <b>16b</b> |    |

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed ► \_\_\_\_\_

**18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
☒ Own website ☐ Another's website ☒ Upon request

**19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. . . . .

**20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► **DR. OSMAN A. SANKOH, 11MENSAH WOOD STREET, EAST LEGON, ACCRA, GHANA, +233 302 519294**

**Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**
**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

| (A)<br>Name and Title                                      | (B)<br>Average hours per week | (C)<br>Position (check all that apply) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|--|-------------------------------|--|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
|  |                               | Individual trustee or director         | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |  |   |   |
| DR. SETH OWUSU-AGYEI<br>BOARD CHAIR, KINTAMPO, GHANA       | 5                             | ✓                                      |                       |         |              |                              |        | 0  | 0   | 0   |
| DR. KAYLA LASERSON<br>LEADER, KISUMU HDSS, KENYA           | 4                             | ✓                                      |                       |         |              |                              |        | 0  | 0   | 0   |
| DR. CHEIKH MBACKE<br>CONSULTANT, DAKAR, SENEGAL            | 3                             | ✓                                      |                       |         |              |                              |        | 0  | 0   | 0   |
| PROF. PETER AABY<br>LEADER, BANDIM HDSS. GUINEA BISSAU     | 2                             | ✓                                      |                       |         |              |                              |        | 0  | 0   | 0   |
| DR. ANDREAS HEDDINI<br>SIIDC, SWEDEN                       | 2                             | ✓                                      |                       |         |              |                              |        | 0  | 0   | 0   |
| DR. ALI SIE<br>LEADER, NOUNA HDSS, BURKINA FASO            | 2                             | ✓                                      |                       |         |              |                              |        | 0  | 0   | 0   |
| DR. HONORATI MASANJA<br>LEADER, RUFUJI HDSS, TANZANIA      | 2                             | ✓                                      |                       |         |              |                              |        | 0  | 0   | 0   |
| DR. SANJAY JUVEKAR<br>LEADER, VADU HDSS, PUNE, INDIA       | 2                             | ✓                                      |                       |         |              |                              |        | 0  | 0   | 0   |
| DR. DAVID ROSS<br>SENIOR LECTURAL, LSHTM, LONDON           | 3                             | ✓                                      |                       |         |              |                              |        | 0  | 0   | 0   |
| DR. MARCEL TANNER<br>STI, GENEVA, SWITZERLAND              | 2                             | ✓                                      |                       |         |              |                              |        | 0  | 0   | 0   |
| DR. OSMAN A. SANKOH<br>EXECUTIVE DIRECTOR, INDEPTH NETWORK | 40                            | ✓                                      |                       | ✓       |              |                              |        | \$152,427  | 0   | 0   |
| DR. KOFI BAKU<br>BOARD SECRETARY, INDEPTH NETWORK          | 3                             | ✓                                      |                       | ✓       |              |                              |        | \$12,000   | 0   | 0   |
| PROF. FRED BINKA<br>MCTA PROJECT MANAGER                   | 40                            |  |                       |         | ✓            |                              |        | \$165,852  | 0   | 0   |
| DR. BERNHARDS OGUTU<br>SENIOR CLINICAL TRIALIST - MCTA     | 40                            |  |                       |         |              | ✓                            |        | \$120,104  | 0   | 0   |
|  |                               |  |                       |         |              |                              |        |  |   |   |
|  |                               |  |                       |         |              |                              |        |  |   |   |
|  |                               |  |                       |         |              |                              |        |  |   |   |





| <b>Part VIII Statement of Revenue</b>   |   |                      |               | (A)<br>Total revenue | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from tax<br>under sections<br>512, 513, or 514 |
|---|---|----------------------|---------------|----------------------|--|---|---|
| <b>Contributions, gifts, grants<br/>and other similar amounts</b>             | <b>1a</b> Federated campaigns . . . . .   | <b>1a</b>            |               |                      |  |   |   |
|   | <b>b</b> Membership dues . . . . .  | <b>1b</b>            |               |                      |  |   |   |
|   | <b>c</b> Fundraising events . . . . .   | <b>1c</b>            |               |                      |  |   |   |
|   | <b>d</b> Related organizations . . . . .  | <b>1d</b>            |               |                      |  |   |   |
|   | <b>e</b> Government grants (contributions).   | <b>1e</b>            | 1,279,700     |                      |  |   |   |
|   | <b>f</b> All other contributions, gifts, grants,<br>and similar amounts not included above  | <b>1f</b>            | 7,170,497     |                      |  |   |   |
|   | <b>g</b> Noncash contributions included in lines 1a-1f: \$  |                      |               |                      |  |   |   |
|   | <b>h Total.</b> Add lines 1a-1f . . . . .   |                      |               | 8,450,197            |  |   |   |
| <b>Program Service Revenue</b>  |   | <b>Business Code</b> |               |                      |  |   |   |
|   | <b>2a</b> . . . . .   |                      | 0             |                      |  |   |   |
|   | <b>b</b> . . . . .  |                      | 0             |                      |  |   |   |
|   | <b>c</b> . . . . .  |                      | 0             |                      |  |   |   |
|   | <b>d</b> . . . . .  |                      | 0             |                      |  |   |   |
|   | <b>e</b> . . . . .  |                      | 0             |                      |  |   |   |
|   | <b>f</b> All other program service revenue . . . . .  |                      | 0             |                      |  |   |   |
|   | <b>g Total.</b> Add lines 2a-2f . . . . .   |                      | 0             |                      |  |   |   |
| <b>Other Revenue</b>  | <b>3</b> Investment income (including dividends, interest, and<br>other similar amounts) . . . . .  |                      |               | 128,294              |  |   | 128,294   |
|   | <b>4</b> Income from investment of tax-exempt bond proceeds . . . . .   |                      |               |                      |  |   |   |
|   | <b>5</b> Royalties . . . . .  |                      |               |                      |  |   |   |
|   |   | (i) Real             | (ii) Personal |                      |  |   |   |
|   | <b>6a</b> Gross Rents . . . . .   |                      |               |                      |  |   |   |
|   | <b>b</b> Less: rental expenses . . . . .  |                      |               |                      |  |   |   |
|   | <b>c</b> Rental income or (loss) . . . . .  |                      |               |                      |  |   |   |
|   | <b>d</b> Net rental income or (loss) . . . . .  |                      |               |                      |  |   |   |
|   | <b>7a</b> Gross amount from sales of<br>assets other than inventory . . . . .   | (i) Securities       | (ii) Other    |                      |  |   |   |
|   | <b>b</b> Less: cost or other basis<br>and sales expenses . . . . .  |                      |               |                      |  |   |   |
|   | <b>c</b> Gain or (loss) . . . . .   |                      |               |                      |  |   |   |
|   | <b>d</b> Net gain or (loss) . . . . .   |                      |               |                      |  |   |   |
|   | <b>8a</b> Gross income from fundraising<br>events (not including \$ . . . . .<br>of contributions reported on line 1c).<br>See Part IV, line 18 . . . . . | <b>a</b>             |               |                      |  |   |   |
|   | <b>b</b> Less: direct expenses . . . . .  | <b>b</b>             |               |                      |  |   |   |
|   | <b>c</b> Net income or (loss) from fundraising events . . . . .   |                      |               |                      |  |   |   |
|   | <b>9a</b> Gross income from gaming activities.<br>See Part IV, line 19 . . . . .  | <b>a</b>             |               |                      |  |   |   |
|   | <b>b</b> Less: direct expenses . . . . .  | <b>b</b>             |               |                      |  |   |   |
|   | <b>c</b> Net income or (loss) from gaming activities . . . . .  |                      |               |                      |  |   |   |
| <b>10a</b> Gross sales of inventory, less<br>returns and allowances . . . . . | <b>a</b>  |                      |               |                      |  |   |   |
| <b>b</b> Less: cost of goods sold . . . . .                                   | <b>b</b>  |                      |               |                      |  |   |   |
| <b>c</b> Net income or (loss) from sales of inventory . . . . .               |   |                      |               |                      |  |   |   |
| <b>Miscellaneous Revenue</b>  |   | <b>Business Code</b> |               |                      |  |   |   |
| <b>11a</b> . . . . .  |   |                      |               |                      |  |   |   |
| <b>b</b> . . . . .  |   |                      |               |                      |  |   |   |
| <b>c</b> . . . . .  |   |                      |               |                      |  |   |   |
| <b>d</b> All other revenue . . . . .  | 561000  | 268,492              | 268,492       |                      |  |   |   |
| <b>e Total.</b> Add lines 11a-11d . . . . .                                   |   | 268,492              |               |                      |  |   |   |
| <b>12 Total revenue.</b> See instructions. . . . .                            |   |                      | 8,846,983     | 268,492              |  | 128,294                                 |   |

**Part IX Statement of Functional Expenses****Section 501(c)(3) and 501(c)(4) organizations must complete all columns.****All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).**

| <b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>   | <b>(A)<br/>Total expenses</b> | <b>(B)<br/>Program service expenses</b> | <b>(C)<br/>Management and general expenses</b> | <b>(D)<br/>Fundraising expenses</b> |
|---|-------------------------------|---|--|-------------------------------------|
| 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21   |                               |   |  |                                     |
| 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22   |                               |   |  |                                     |
| 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  | 8,182,799                     | 8,182,799                               |  |                                     |
| 4 Benefits paid to or for members   |                               |   |  |                                     |
| 5 Compensation of current officers, directors, trustees, and key employees  | 468,382                       | 324,062                                 | 122,672  | 21,643                              |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)   |                               |   |  |                                     |
| 7 Other salaries and wages  | 834,226                       | 418,866                                 | 394,997  | 20,363                              |
| 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)   | 177,297                       | 104,717                                 | 72,580   |                                     |
| 9 Other employee benefits   |                               |   |  |                                     |
| 10 Payroll taxes  |                               |   |  |                                     |
| 11 Fees for services (non-employees):   |                               |   |  |                                     |
| a Management  | 16,838                        |   | 16,838   |                                     |
| b Legal   |                               |   |  |                                     |
| c Accounting  |                               |   |  |                                     |
| d Lobbying  |                               |   |  |                                     |
| e Professional fundraising services. See Part IV, line 17   |                               |   |  |                                     |
| f Investment management fees  |                               |   |  |                                     |
| g Other   | 29,851                        | 20,895                                  | 8,956  |                                     |
| 12 Advertising and promotion  | 417,766                       | 87,080                                  | 320,462  | 10,224                              |
| 13 Office expenses  | 48,781                        | 7,586                                   | 41,195   |                                     |
| 14 Information technology   |                               |   |  |                                     |
| 15 Royalties  |                               |   |  |                                     |
| 16 Occupancy  | 79,159                        | 36,000                                  | 43,159   |                                     |
| 17 Travel   | 156,484                       | 116,791                                 | 17,998   | 21,695                              |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials   |                               |   |  |                                     |
| 19 Conferences, conventions, and meetings   | 2,751,993                     | 2,751,993                               |  |                                     |
| 20 Interest   |                               |   |  |                                     |
| 21 Payments to affiliates   |                               |   |  |                                     |
| 22 Depreciation, depletion, and amortization  | 74,764                        |   | 74,764   |                                     |
| 23 Insurance  |                               |   |  |                                     |
| 24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)  |                               |   |  |                                     |
| a Medical Expenses  | 41,072                        |   | 41,072   |                                     |
| b Audit Fees  | 40,872                        |   | 40,872   |                                     |
| c Office Equipment & Supplies   | 28,187                        |   | 28,187   |                                     |
| d Vehicle Maintenance & Fuel  | 25,906                        |   | 25,906   |                                     |
| e Utilities   | 4,675                         |   | 4,675  |                                     |
| f All other expenses  |                               |   |  |                                     |
| 25 Total functional expenses. Add lines 1 through 24f   | 13,379,052                    | 12,050,789                              | 1,254,333                                      | 73,930                              |
| 26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation |                               |   |  |                                     |

**Part X Balance Sheet**

|   |   | (A)<br>Beginning of year |               | (B)<br>End of year |
|---|---|--------------------------|---------------|--------------------|
| <b>Assets</b>   | 1 Cash—non-interest-bearing . . . . .   |                          | 1             |                    |
|   | 2 Savings and temporary cash investments . . . . .  | 15,083,982.00            | 2             | 10,432,396.00      |
|   | 3 Pledges and grants receivable, net . . . . .  |                          | 3             |                    |
|   | 4 Accounts receivable, net . . . . .  | 101,197.00               | 4             | 175,406.00         |
|   | 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L . . . . .                   |                          | 5             |                    |
|   | 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L . . . . .      |                          | 6             |                    |
|   | 7 Notes and loans receivable, net . . . . .   |                          | 7             |                    |
|   | 8 Inventories for sale or use . . . . .   |                          | 8             |                    |
|   | 9 Prepaid expenses and deferred charges . . . . .   | 76,356.00                | 9             | 91,880.00          |
|   | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . .   | 10a 291,126.00           |               |                    |
|   | b Less: accumulated depreciation . . . . .  | 10b 168,176.00           | 10c           | 122,950.00         |
|   | 11 Investments—publicly traded securities . . . . .   |                          | 11            |                    |
|   | 12 Investments—other securities. See Part IV, line 11 . . . . .   |                          | 12            |                    |
|   | 13 Investments—program-related. See Part IV, line 11 . . . . .  |                          | 13            |                    |
|   | 14 Intangible assets . . . . .  |                          | 14            |                    |
|   | 15 Other assets. See Part IV, line 11 . . . . .   |                          | 15            |                    |
| 16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . . | 15,365,190.00   | 16                       | 10,822,632.00 |                    |
| <b>Liabilities</b>  | 17 Accounts payable and accrued expenses . . . . .  | 25,209.00                | 17            | 14,720.00          |
|   | 18 Grants payable . . . . .   |                          | 18            |                    |
|   | 19 Deferred revenue . . . . .   |                          | 19            |                    |
|   | 20 Tax-exempt bond liabilities . . . . .  |                          | 20            |                    |
|   | 21 Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .  |                          | 21            |                    |
|   | 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . |                          | 22            |                    |
|   | 23 Secured mortgages and notes payable to unrelated third parties . . . . .   |                          | 23            |                    |
|   | 24 Unsecured notes and loans payable to unrelated third parties . . . . .   |                          | 24            |                    |
|   | 25 Other liabilities. Complete Part X of Schedule D . . . . .   |                          | 25            |                    |
|   | 26 <b>Total liabilities.</b> Add lines 17 through 25 . . . . .  | 25,209.00                | 26            | 14,720.00          |
| <b>Net Assets or Fund Balances</b>  | <b>Organizations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>   |                          |               |                    |
|   | 27 Unrestricted net assets . . . . .  |                          | 27            |                    |
|   | 28 Temporarily restricted net assets . . . . .  |                          | 28            |                    |
|   | 29 Permanently restricted net assets . . . . .  |                          | 29            |                    |
|   | <b>Organizations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 30 through 34.</b>  |                          |               |                    |
|   | 30 Capital stock or trust principal, or current funds . . . . .   |                          | 30            |                    |
|   | 31 Paid-in or capital surplus, or land, building, or equipment fund . . . . .   |                          | 31            |                    |
|   | 32 Retained earnings, endowment, accumulated income, or other funds . . . . .   |                          | 32            |                    |
|   | 33 <b>Total net assets or fund balances</b> . . . . .   | 15,339,981.00            | 33            | 10,807,912.00      |
|   | 34 <b>Total liabilities and net assets/fund balances</b> . . . . .  | 15,365,190.00            | 34            | 10,822,632.00      |

**Part XI Financial Statements and Reporting**

**1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other \_\_\_\_\_

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

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

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

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

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

**d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:

☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis

**3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . . . .

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

|           | Yes | No |
|-----------|-----|----|
|           |     |    |
| <b>2a</b> | ✓   |    |
| <b>2b</b> | ✓   |    |
| <b>2c</b> | ✓   |    |
|           |     |    |
| <b>3a</b> |     | ✓  |
| <b>3b</b> |     |    |

Department of the Treasury  
Internal Revenue Service

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

**▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No. 1545-0047

2009

**Open to Public Inspection**

Name of the organization

## INDEPTH NETWORK

Employer identification number

98 0401231

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

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

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

**2** ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

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

**4** ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_

**5** ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

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

**7** ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

**8** ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

**9** ☐ An organization that normally receives: (1) more than 33⅓ % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33⅓ % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

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

**11** ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

**a** ☐ Type I                      **b** ☐ Type II                      **c** ☐ Type III—Functionally integrated                      **d** ☐ Type III—Other

**e** ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

**f** If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

**g** Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

**(i)** A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐

**(ii)** A family member of a person described in (i) above? ☐

**(iii)** A 35% controlled entity of a person described in (i) or (ii) above? ☐

**h** Provide the following information about the supported organization(s).

|                 | Yes                      | No                       |
|-----------------|--------------------------|--------------------------|
| <b>11g(i)</b>   | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>11g(ii)</b>  | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>11g(iii)</b> | <input type="checkbox"/> | <input type="checkbox"/> |

[illegible]

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**  
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►  | (a) 2005  | (b) 2006  | (c) 2007  | (d) 2008   | (e) 2009  | (f) Total  |
|--|-----------|-----------|-----------|------------|-----------|------------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .  | 1,653,227 | 6,224,984 | 7,150,749 | 17,198,756 | 8,450,197 | 40,677,913 |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .   |           |           |           |            |           |            |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .   |           |           |           |            |           |            |
| <b>4 Total.</b> Add lines 1 through 3 . . . . .  | 1,653,227 | 6,224,984 | 7,150,749 | 17,198,756 | 8,450,197 | 40,677,913 |
| <b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . . |           |           |           |            |           | 32,298,906 |
| <b>6 Public support.</b> Subtract line 5 from line 4. . . . .  |           |           |           |            |           | 8,379,007  |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►   | (a) 2005  | (b) 2006  | (c) 2007  | (d) 2008   | (e) 2009  | (f) Total  |
|---|-----------|-----------|-----------|------------|-----------|------------|
| <b>7</b> Amounts from line 4 . . . . .  | 1,653,227 | 6,224,984 | 7,150,749 | 17,198,756 | 8,450,197 | 40,677,913 |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .   | 22,106    | 49,580    | 59,266    | 184,426    | 128,294   | 443,672    |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .   |           |           |           |            |           |            |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .   |           |           |           |            |           |            |
| <b>11 Total support.</b> Add lines 7 through 10 . . . . .   |           |           |           |            |           | 41,121,585 |
| <b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .   |           |           |           |            | 12        |            |
| <b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/> |           |           |           |            |           |            |

**Section C. Computation of Public Support Percentage**

|   |           |         |
|---|-----------|---------|
| <b>14</b> Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) . . . . .  | <b>14</b> | 20.60 % |
| <b>15</b> Public support percentage from 2008 Schedule A, Part II, line 14 . . . . .  | <b>15</b> | 21 %    |
| <b>16a 33% % support test—2009.</b> If the organization did not check the box on line 13, and line 14 is 33% % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>   |           |         |
| <b>b 33% % support test—2008.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33% % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>  |           |         |
| <b>17a 10%-facts-and-circumstances test—2009.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . <input checked="" type="checkbox"/> |           |         |
| <b>b 10%-facts-and-circumstances test—2008.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>         |           |         |
| <b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>   |           |         |

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**  
 (Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►   | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .   |          |          |          |          |          |           |
| <b>2</b> 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 . . . . . |          |          |          |          |          |           |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .   |          |          |          |          |          |           |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .  |          |          |          |          |          |           |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .  |          |          |          |          |          |           |
| <b>6 Total.</b> Add lines 1 through 5 . . . . .   |          |          |          |          |          |           |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .  |          |          |          |          |          |           |
| <b>b</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 . . . . .           |          |          |          |          |          |           |
| <b>c</b> Add lines 7a and 7b . . . . .  |          |          |          |          |          |           |
| <b>8 Public support.</b> (Subtract line 7c from line 6.) . . . . .  |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►   | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6 . . . . .  |          |          |          |          |          |           |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .   |          |          |          |          |          |           |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .  |          |          |          |          |          |           |
| <b>c</b> Add lines 10a and 10b . . . . .  |          |          |          |          |          |           |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .   |          |          |          |          |          |           |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) . . . . .   |          |          |          |          |          |           |
| <b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .  |          |          |          |          |          |           |
| <b>14 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/> |          |          |          |          |          |           |

**Section C. Computation of Public Support Percentage**

|  |           |   |
|--|-----------|---|
| <b>15</b> Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) . . . . . | <b>15</b> | % |
| <b>16</b> Public support percentage from 2008 Schedule A, Part III, line 15 . . . . .                      | <b>16</b> | % |

**Section D. Computation of Investment Income Percentage**

|   |           |   |
|---|-----------|---|
| <b>17</b> Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) . . . . . | <b>17</b> | % |
| <b>18</b> Investment income percentage from 2008 Schedule A, Part III, line 17 . . . . .                        | <b>18</b> | % |

- 19a 33 1/3 % support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐
- b 33 1/3 % support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐



**Part IV Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

INDEPTH meets the facts-and-circumstances test because its level of public support is consistently above 20% and:

(1) It is organized and operated to attract new and additional public or governmental support on a continuous basis.

It regularly solicits funds from international nongovernmental organizations, governments and governmental agencies, private foundations, public charities, corporations and individuals. Its current support derives from a broadly representative range of sources--not a single family or foundation--including international nongovernmental agencies, academic research institutes and several private foundations. (2) Its governing body represents the broad interests of the scientific and medical community that it serves. Its governing body consists of individuals with special knowledge or expertise in the field in which Indepth operates who bring expertise from diverse regions (Africa, Europe and India). In addition to its board, to ensure that Indepth's goals align with health, population and social issues and areas of greatest potential impact Indepth is advised by a "Scientific Advisory Committee" consisting of 15 individuals who represent diverse constituencies and a broad cross-section of the views and interests of the medical and public health community, including NGOs, academic institutions, pharmaceutical and clinical research organizations, and other organizations.

(3) INDEPTH provides services directly for the benefit of the public on a continuing basis through a definitive program to accomplish its charitable work in the community, and it regularly publishes the results of its studies, which are widely used by others in the medical and scientific community. INDEPTH provides an empirical understanding of health and social issues in resource-constrained countries and applies this understanding to alleviate the most severe health and social challenges in those countries. Indepth disseminates the results of its findings through the "Indepth Monograph Series," a compilation of comparative data provided by various Sites on particular health topics. Monographs are distributed to the media, universities, libraries, Ministries of Health, DS Sites, donors and developmental partners free of charge to share knowledge and bridge the information gap. INDEPTH publishes the results of its research and DS Site findings in various publications, journals and newsletters published by international NGOs, and presents its findings and achievements through consortiums and at international conferences, such as the INDEPTH Annual General and Scientific Meeting.

**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

**2009**

Name of the organization

INDEPTH NETWORK

Employer identification number

98 : 0401231

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)( 3 ) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year . . . . . ▶ \$ .....

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization  
INDEPTH NETWORKEmployer identification number  
98 0401231**Part I** Contributors (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
|------------|--|--------------------------------|--|
| 1          | BILL AND MELINDA GATES FOUNDATION<br>1551 EASTLAKE AVENUE EAST<br>SEATTLE,WA,98102-3706,USA                          | \$ 5,555,812.00                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 2          | SIDA/GLOBFORSK<br>SWEDISH INTERNATIONAL DEV.COOP.AGENCY<br>SE 105,25 STOCKHOLM,SWEDEN                                | \$ 1,279,700.00                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 3          | THE WILLIAM & FLORA HEWLETT FOUNDATION<br>2121,SAND HILL ROAD, MERLO PARK<br>CA,54025, USA                           | \$ 1,000,000.00                | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 4          | INTERNATIONAL DEVELOPMENT RES.CENTRE(IDRC)<br>P.O BOX /BP 8500,OTTAWA,ON,K1G 3H9<br>CANADA                           | \$ 244,434.00                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 5          | ROCKEFELLER FOUNDATION<br>420 FIFTH AVENUE<br>NEW YORK,NEW YORK 10018, USA   | \$ 200,000.00                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
| 6          | LONDON SCHOOL OF HYGIENE & TROPICAL MEDICINE<br>RESEARCH GRANTS & CONTRACTS OFFICE<br>KEPPEL STREET,LONDON, WC1E 7HT | \$ 108,116.00                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |

Name of organization  
INDEPTH NETWORK

Employer identification number  
98 0401231

**Part I** Contributors (see instructions)

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Aggregate contributions | (d)<br>Type of contribution  |
|------------|---|--------------------------------|--|
| 7          | INSTITUTE OF DEVELOPMENT STUDIES AT THE<br>UNIVERSITY OF SUSSEX, BRIGHTON, BN1, 9RE<br>UNITED KINGDOM | \$ 62,135.00                   | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.) |
|            |   |                                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
|            |   |                                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
|            |   |                                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
|            |   |                                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |
|            |   |                                | Person <input type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II if there is a noncash contribution.)            |

Employer identification number

**Part II**    **Noncash Property** (see instructions)

| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
|---------------------------|--|--|----------------------|
|                           | None<br>-----<br>-----<br>-----<br>-----     | \$ -----                                       | ---- / ---- / ----   |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| -----                     | -----<br>-----<br>-----<br>-----             | \$ -----                                       | ---- / ---- / ----   |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| -----                     | -----<br>-----<br>-----<br>-----             | \$ -----                                       | ---- / ---- / ----   |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| -----                     | -----<br>-----<br>-----<br>-----             | \$ -----                                       | ---- / ---- / ----   |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| -----                     | -----<br>-----<br>-----<br>-----             | \$ -----                                       | ---- / ---- / ----   |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(see instructions) | (d)<br>Date received |
| -----                     | -----<br>-----<br>-----<br>-----             | \$ -----                                       | ---- / ---- / ----   |

**SCHEDULE D  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

**2009**

**Open to Public  
Inspection**

Name of the organization  
**INDEPTH NETWORK**

Employer identification number  
**98 : 0401231**

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

|   | (a) Donor advised funds | (b) Funds and other accounts |
|---|-------------------------|------------------------------|
| 1 Total number at end of year . . . . .         |                         |                              |
| 2 Aggregate contributions to (during year)      |                         |                              |
| 3 Aggregate grants from (during year) . . . . . |                         |                              |
| 4 Aggregate value at end of year . . . . .      |                         |                              |

5 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

6 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" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

|   |  |
|---|--|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure) | <input type="checkbox"/> Preservation of an historically important land area |
| <input type="checkbox"/> Protection of natural habitat                                      | <input type="checkbox"/> Preservation of a certified historic structure      |
| <input type="checkbox"/> Preservation of open space   |  |

2 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 Tax Year |
|--|---------------------------------|
| a Total number of conservation easements . . . . .   | 2a                              |
| b Total acreage restricted by conservation easements . . . . .                                 | 2b                              |
| c Number of conservation easements on a certified historic structure included in (a) . . . . . | 2c                              |
| d Number of conservation easements included in (c) acquired after 8/17/06 . . . . .            | 2d                              |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► . . . . .

4 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 ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► . . . . .

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ . . . . .

8 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)? . . . . . ☐ Yes ☐ No

9 In Part XIV, 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" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, 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) Revenues included in Form 990, Part VIII, line 1 . . . . . ► \$ . . . . .

(ii) Assets included in Form 990, Part X . . . . . ► \$ . . . . .

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 . . . . . ► \$ . . . . .

b Assets included in Form 990, Part X . . . . . ► \$ . . . . .

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- |   |   |
|---|---|
| <b>a</b> <input type="checkbox"/> Public exhibition                   | <b>d</b> <input type="checkbox"/> Loan or exchange programs |
| <b>b</b> <input type="checkbox"/> Scholarly research                  | <b>e</b> <input type="checkbox"/> Other .....               |
| <b>c</b> <input type="checkbox"/> Preservation for future generations |   |
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

**b** If "Yes," explain the arrangement in Part XIV and complete the following table:

|  | Amount    |
|--|-----------|
| <b>c</b> Beginning balance             | <b>1c</b> |
| <b>d</b> Additions during the year     | <b>1d</b> |
| <b>e</b> Distributions during the year | <b>1e</b> |
| <b>f</b> Ending balance                | <b>1f</b> |

**2a** Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

**b** If "Yes," explain the arrangement in Part XIV.

**Part V** **Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

|   | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| <b>1a</b> Beginning of year balance . . . . .                     |                  |                |                    |                      |                     |
| <b>b</b> Contributions . . . . .                                  |                  |                |                    |                      |                     |
| <b>c</b> Net investment earnings, gains, and losses . . . . .     |                  |                |                    |                      |                     |
| <b>d</b> Grants or scholarships . . . . .                         |                  |                |                    |                      |                     |
| <b>e</b> Other expenditures for facilities and programs . . . . . |                  |                |                    |                      |                     |
| <b>f</b> Administrative expenses . . . . .                        |                  |                |                    |                      |                     |
| <b>g</b> End of year balance . . . . .                            |                  |                |                    |                      |                     |

- 2** Provide the estimated percentage of the year end balance held as:

- a. Board designated or quasi-endowment ▶ .....%
- b. Permanent endowment ▶ .....%
- c. Term endowment ▶ .....%

- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

|        | Yes | No |
|--------|-----|----|
| 3a(i)  |     |    |
| 3a(ii) |     |    |
| 3b     |     |    |

- 4 Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Investments—Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

| Description of investment                 | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|---|--------------------------------------|---------------------------------|------------------------------|----------------|
| <b>1a</b> Land . . . . .                  |                                      |                                 |                              |                |
| <b>b</b> Buildings . . . . .              |                                      |                                 |                              |                |
| <b>c</b> Leasehold improvements . . . . . |                                      |                                 |                              |                |
| <b>d</b> Equipment . . . . .              |                                      | 291,126                         | 168,176                      |                |
| <b>e</b> Other . . . . .                  |                                      |                                 |                              |                |

|  |                |
|--|----------------|
| <b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) | <b>122,950</b> |
|--|----------------|

**Part VII** **Investments—Other Securities.** See Form 990, Part X, line 12.

| (a) Description of security or category<br>(including name of security)     | (b) Book value | (c) Method of valuation:<br>Cost or end-of-year market value |
|---|----------------|--|
| Financial derivatives . . . . .   |                |  |
| Closely-held equity interests . . . . .                                     |                |  |
| Other .....   |                |  |
| .....   |                |  |
| .....   |                |  |
| .....   |                |  |
| .....   |                |  |
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| .....   |                |  |
| .....   |                |  |
| .....   |                |  |
| .....   |                |  |
| .....   |                |  |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ► |                |  |

**Part VIII Investments—Program Related.** See Form 990, Part X, line 13.

| (a) Description of investment type  | (b) Book value | (c) Method of valuation:<br>Cost or end-of-year market value |
|---|----------------|--|
|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
|   |                |  |
| <b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) ► |                |  |

**Part IX**      **Other Assets.** See Form 990, Part X, line 15.[illegible]

**Part X** **Other Liabilities.** See Form 990, Part X, line 25.

| 1.   | (a) Description of liability | (b) Amount |
|--|------------------------------|------------|
|  | Federal income taxes         |            |
|  |                              |            |
|  |                              |            |
|  |                              |            |
|  |                              |            |
|  |                              |            |
|  |                              |            |
|  |                              |            |
|  |                              |            |
|  |                              |            |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶ |                              |            |

**2. FIN 48 Footnote.** In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.



**Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements**

|    |  |    |             |
|----|--|----|-------------|
| 1  | Total revenue (Form 990, Part VIII, column (A), line 12)                                 | 1  | 8,846,983   |
| 2  | Total expenses (Form 990, Part IX, column (A), line 25)                                  | 2  | 13,379,052  |
| 3  | Excess or (deficit) for the year. Subtract line 2 from line 1                            | 3  |             |
| 4  | Net unrealized gains (losses) on investments   | 4  |             |
| 5  | Donated services and use of facilities   | 5  |             |
| 6  | Investment expenses  | 6  |             |
| 7  | Prior period adjustments   | 7  |             |
| 8  | Other (Describe in Part XIV.)  | 8  |             |
| 9  | Total adjustments (net). Add lines 4 through 8   | 9  |             |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | 10 | (4,532,069) |

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

|   |   |    |           |
|---|---|----|-----------|
| 1 | Total revenue, gains, and other support per audited financial statements        | 1  | 8,846,983 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12:             |    |           |
| a | Net unrealized gains on investments   | 2a |           |
| b | Donated services and use of facilities  | 2b |           |
| c | Recoveries of prior year grants   | 2c |           |
| d | Other (Describe in Part XIV.)   | 2d |           |
| e | Add lines 2a through 2d   | 2e |           |
| 3 | Subtract line 2e from line 1  | 3  | 8,846,983 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1:            |    |           |
| a | Investment expenses not included on Form 990, Part VIII, line 7b                | 4a |           |
| b | Other (Describe in Part XIV.)   | 4b |           |
| c | Add lines 4a and 4b   | 4c |           |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5  | 8,846,983 |

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

|   |  |    |            |
|---|--|----|------------|
| 1 | Total expenses and losses per audited financial statements                       | 1  | 13,379,052 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25:                |    |            |
| a | Donated services and use of facilities   | 2a |            |
| b | Prior year adjustments   | 2b |            |
| c | Other losses   | 2c |            |
| d | Other (Describe in Part XIV.)  | 2d |            |
| e | Add lines 2a through 2d  | 2e |            |
| 3 | Subtract line 2e from line 1   | 3  | 13,379,052 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1:               |    |            |
| a | Investment expenses not included on Form 990, Part VIII, line 7b                 | 4a |            |
| b | Other (Describe in Part XIV.)  | 4b |            |
| c | Add lines 4a and 4b  | 4c |            |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5  | 13,379,052 |

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

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**Schedule F  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Statement of Activities Outside the United States**

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

**2009**

**Open to Public  
Inspection**

Name of the organization  
**INDEPTH NETWORK**

Employer identification number  
**98 0401231**

**Part I General Information on Activities Outside the United States.** Complete if the organization answered  
"Yes" to Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**

**2 For grantmakers.** Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States.

**3 Activities per Region.** (Use Schedule F-1 (Form 990) if additional space is needed.)

| (a) Region         | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
|--------------------|-------------------------------------|---|--|--|-----------------------------------|
| Sub-Saharan Africa | 1                                   | 32  | Program Services   | See Part III   | See Part I & Part IX              |
|                    |                                     |   |  | of Form 990  | of Form 990                       |
| Europe             | 0                                   | 0   | Grant  |  | 192,100                           |
| Asia               | 0                                   | 0   | Grant  |  | 155,654                           |
|                    |                                     |   |  |  |                                   |
|                    |                                     |   |  |  |                                   |
|                    |                                     |   |  |  |                                   |
|                    |                                     |   |  |  |                                   |
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|                    |                                     |   |  |  |                                   |
|                    |                                     |   |  |  |                                   |
|                    |                                     |   |  |  |                                   |
|                    |                                     |   |  |  |                                   |
|                    |                                     |   |  |  |                                   |
|                    |                                     |   |  |  |                                   |
| <b>Totals</b>      | <b>1</b>                            | <b>32</b>                                   |  |  | <b>See Part I &amp; Part IX</b>   |

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐ **Use Schedule F-1 (Form 990) if additional space is needed.**

| 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) |
|----------------------------|--|----------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
|                            |  | CDC KOMBWEA, KENYA   | Site Refurbist       | 354,613.88               | Wire Transfer                   |                                   |  |   |
|                            |  | IHRDC, TANZANIA      | Site Refurbist       | 489,780                  | Wire Transfer                   |                                   |  |   |
|                            |  | IRSS-DRO, BURKINA FA | Site Refurbist       | 158,075                  | Wire Transfer                   |                                   |  |   |
|                            |  | KCCR, GHANA          | Site Refurbist       | 88,766                   | Wire Transfer                   |                                   |  |   |
|                            |  | KILIFI, KENYA        | Site Refurbist       | 134,000                  | Wire Transfer                   |                                   |  |   |
|                            |  | KINTAMPO, GHANA      | Site Refurbist       | 375,004.76               | Wire Transfer                   |                                   |  |   |
|                            |  | MANHICA, MOZAMBIQUE  | Site Refurbist       | 382,644.72               | Wire Transfer                   |                                   |  |   |
|                            |  | MRTC, MALI           | Site Refurbist       | 185,788                  | Wire Transfer                   |                                   |  |   |
|                            |  | NIMR, TANZANIA       | Site Refurbist       | 108,521                  | Wire Transfer                   |                                   |  |   |
|                            |  | SAPONE, BURKINA FAS  | Site Refurbist       | 203,000                  | Wire Transfer                   |                                   |  |   |
|                            |  | UCAD, SENEGAL        | Site Refurbist       | 95,500                   | Wire Transfer                   |                                   |  |   |
|                            |  | DHRC, GHANA          | Research             | 791,147.66               | Wire Transfer                   |                                   |  |   |
|                            |  | IHI, TANZANIA        | Research             | 981,124.50               | Wire Transfer                   |                                   |  |   |
|                            |  | KINTAMPO, GHANA      | Research             | 929,637.67               | Wire Transfer                   |                                   |  |   |
|                            |  | NAVRONGO, GHANA      | Research             | 887,301.67               | Wire Transfer                   |                                   |  |   |
|                            |  | RUFUJI, TANZANIA     | Research             | 880,081.50               | Wire Transfer                   |                                   |  |   |

**2** Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **3**

**3** Enter total number of other organizations or entities





**Part IV Supplemental Information**

Complete this part to provide the information required in Part I, line 2, and any additional information.

INDEPTH normally signs contracts with the Sites before grants are sent out.

The Contracts spell out the terms and conditions of the grants, which include:

- (1) Submission of Financial and Technical Reports to INDEPTH Network
- (2) Submission of Audited Accounts to INDEPTH Network
- (3) Staff of INDEPTH Network also carry out site visits to monitor sites' use of funds

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990,

Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

**2009**

**Open to Public  
Inspection**

Name of the organization

**INDEPTH NETWORK**

Employer identification number

**98 0401231**

**Part I Questions Regarding Compensation**

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





**Part III** **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

INDEPTH Network as part of its policies hire apartments and houses for use by senior members of staff. The cost of rental varies depending on the tenancy agreement.

Area with horizontal dashed lines for supplemental information.

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**INDEPTH NETWORK**

**Supplemental Information to Form 990**

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

► Attach to Form 990.

OMB No. 1545-0047

**2009**

**Open to Public  
Inspection**

Employer identification number

**98 0401231**

**FORM 990 PART III LINE 4d - OTHER SERVICE PROGRAMMES**

(1) **Monitoring and evaluation (M&E)** - This was to develop a set of metrics to monitor progress of the network as well as a process to transform those metrics into a regular evaluation of network progress.

(2) **Extending Data sharing to three Africa HDSS Sites (iSHARE)** - The main aim of this project was to extend the INDEPTH data sharing platform from three INDEPTH members in Asia (Vadu HDSS, India, Kanchanaburi HDSS, Thailand and Wosera HDSS, Papua New Guinea) to include three African sites, this was to enable the network to position itself as a single International window for HDSS data to be made available on the web for sharing by member sites and other users.

(3) **Demographic and Health Transition** - This project is aimed at documenting the demographic and health transition in Africa and Asia using health and demographic surveillance data from four INDEPTH Sites.

(4) **Tuberculosis** - The goal the TB research Project is to conduct TB cross site work which will maximize the use of HDSS by linking TB patients registers to the HDSS data to facilitate cross monitoring of TB patients.

(5) **Chronic Obstructive Pulmonary Diseases (COPD)** - This activity was an attempt to develop a cross site proposal to conduct research on indoor air pollution which is a major risk factor in respiratory tract infections, asthma, lung cancer.

(6) **Realising Rights** - Reproductive health rights project is looking at issues relating to reproductive health and rights of vulnerable population in developing countries.

(7) **Targets Projects** - INDEPTH network teamed up with five other Institutions to conduct applied research into various tropical diseases and analysis of existing data from Sites in Ghana

(8) **MSC Leadership programme** - This is an MSc programme hosted at the University of Witwatersrand in South Africa to help in training young Scientists at INDEPTH Sites in population based field epidemiology to help in building human resource capacity at the Sites

(9) **Clustering of Mortality at INDEPTH Sites** - This was a capacity building initiative to equip site Scientists with skills with spatial and cluster analysis of health and demographic system data, interpretation of mortality data using SaTScan and to facilitate writing of cross site papers.

**FORM 990 PART V LINE 4b - INDEPTH Network is not a US Person.**

Name of the organization

**INDEPTH NETWORK**

Employer identification number

**98 0401231****FORM 990 PART VI LINE 7b - DESCRIBE HOW BOARD MEMBERS ARE ELECTED**

Board members are elected at the Organization's annual general meeting. A nomination process is described by the Secretary of the Board which is circulated to all members. Eligible members are Site Leaders, each site Leader has a casting vote. Majority votes decides who has been elected.

**FORM 990 PART VI LINE 11 - DESCRIBE THE PROCESS OF REVIEWING THE ORGANIZATION FORM 990**

The Form 990 was completed and circulated to the Board for review. They approved it before we sent it for filing

**FORM 990 PART VI LINE 12C - DESCRIBE HOW CONFLICT OF INTEREST IS APPLIED**

The Organization annually requests the Officers, Directors, and key employees to disclose any interests that could give rise to conflicts, and it remains sensitive to looking out for situations that may give rise to conflicts.

**FORM 990 PART VI LINE 15a & b DESCRIBE THE PROCESS OF DETERMINING AND APPROVAL OF THE  
COMPENSATION FOR CEO AND OTHER KEY EMPLOYEES**

The compensation for the CEO is determined by the Board of Trustees. They use the UN salary structure for professionals as a guide to fix the CEO salary after making comparisons with other similar Organizations.

Other Key Employees such as Project Managers of Large projects (MCTA, INESS) also have their salaries determined by the Board after discussion with a subcommittee. The Board reviewed the salaries of the CEO and Key Employees at their meeting in Accra in February 2010.

**FORM 990 PART VI LINE 19 DESCRIBE HOW GOVERNING DOCUMENTS AND POLICY DOCUMENTS AS WELL AS  
FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC**

The documents are made available in our annual reports which are distributed to all stakeholders and also on our website.

The Financial statements are made available on demand. Audited Financial statements are presented at the General Assembly by our External Auditors and also included in our annual report.