| 1 | | | | |
|----------------------------------|--|---|--|--|
| | | | | |
| | | Actual delivery Fri 8/14/2015 10:21 am | | |
| | Delivered Signed for by SNOW | Ogden, UT US | | |
| | | | | |
| Activity | | Location | | |
| Friday | | | | |
| Delivered | | Ogden UT | | |
| On FedEx vehicle for delivery | | OGDEN, UT | | |
| At local FodEx facility | | OGDEN, UT | | |
| At destination sort facility | | | UT | |
| Departed FedEx location | | MEMPHIS. TN | | |
| Thursday | | | | |
| Departed FedEx location | | NEWARK NJ | | |
| Arrived at FedEx location | | NEWARK NJ | | |
| Left FedEx origin facility | | NEW YORK NY | | |
| | 4.401 | NEW YORK NY | | |
| Shipment information sent to Fed | (EX | | | |
| S | | | | |
| 781146846001 | Service | FedEx Priority Overnight | | |
| | Signature | Adult signature required | | |
| | | | | |
| 0 5 lbs / 0.23 kgs | Shipper | 15042-000002 | | |
| FedEx Envelope | | g Deliver Weekday, Adult Signature Required | | |
| | Friday Delivared On FedEx vehicle for delivery At local FodEx facility At destination sort facility Departed FedEx location Thursday Departed FedEx location Arrived at FedEx location Left FedEx origin facility Picked up Shipment information sent to Fed S 781146846001 0.5 lbs / 0.23 kgs Shipping/Receiving 0.5 lbs / 0.23 kgs | Signed for by SNOW Activity Friday Delivered On FedEx vehicle for delivery At local FedEx facility At destination sort facility Departed FedEx location Thursday Departed FedEx location Arrived at FedEx location Left FedEx origin facility Picked up Shipment information sent to FedEx S 781146846001 0 5 lbs / 0 23 kgs Shipper 0 5 lbs / 0 23 kgs Shipper 0 5 lbs / 0 23 kgs Shipper reference FedEx Envelope | Delivered Ogden, UT US Activity Location Friday Ogen, UT Delivered Ogen, UT On FedEx vehicle for delivery occell, UT At local FodEx facility occell, UT At destination sort facility occell, UT Departed FedEx location mexmans, SU Thursday satr Lake city. Departed FedEx location mexmans, SU Arrived at FedEx location mexmans, SU Stipping/Receiving Total pieces 1 Signature services Adult signature required Shipper total pieces 1 0.5 lbs / 0.23 kgs Shipper total pieces Shipper total pieces 1 0.5 lbs / 0.23 kgs Shipper< | Ogden, UT US Signed for by SNOW Activity Location Polivered Ogden, UT On FerdEx vehicle for delivery occels, UT On FerdEx vehicle for delivery occels, UT At local FodEx facility occels, UT At local FodEx tootion occels, UT Departed FedEx location satifaxe cmv.or Departed FedEx location MEWARK, SU Arrived at FedEx location NEWARK, SU Stippment information sent to FedEx Neurope S Signature S Signature S Signature S Signature S Signature S Signature S <td< th=""></td<> |

Careers Investor Relations Other Resources FedEx Compatible Developer Resource Center FedEx Ship Manager Software FedEx Mobile

FedEx SupplyChain FedEx TechConnect

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| | 0 | 00 | Deturn of Organization Example | - | | OMB No. 1545-0047 | | | |
|---|--|---------------------------------|--|--|------------------------|-------------------------------|--|--|--|
| Fo | 9. | 50 | Return of Organization Exempt From In | icome la | ax | 2014 | | | |
| | | | Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (exe | | | | | | |
| De | partment | of the Treasury enue Service | | | | Open to Public Inspection | | | |
| A | | | | | | | | | |
| A For the 2014 calendar year, or tax year beginning 1st JANUARY 2014, and ending 31st DECEMBER 2000 B Check if applicable: C Name of organization INDEPTH NETWORK D Employer identified | | | | | | | | | |
| | 98-0401231 | | | | | | | | |
| L | ne number | | | | | | | | |
| | +233283268910 | | | | | | | | |
| | Final return/terminated City or town, state or province, country, and ZIP or foreign postal code | | | | | | | | |
| | | | EAST LEGON, ACCRA, GHANA | | | ceipts \$ 9, 256, 637 | | | |
| | Applica | | F Name and address of principal officer: | | | subordinates? 🗌 Yes 🗹 No | | | |
| | Tox ox | empt status: | PROF. OSMAN SANKOH, SAME ADDRESS AS ABOVE √ 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or 527 | | | s included? Yes No | | | |
| | Websit | | | | exemption | | | | |
| ĸ | | | Corporation Trust Association Other LYear of forma | | 1 | of legal domicile: GH | | | |
| F | Part I | Summa | | 2002 | - In Oldio | or logal dominine. On | | | |
| | 1 | Briefly des | scribe the organization's mission or most significant activities: To ha | rness the coll | ective pot | ential of the world's | | | |
| Ce | | | y-based longitudinal demographic surveillance initiatives in low and midd | | | | | | |
| Activities & Governance | | understand | ding of health & social issues & to encourage the application understandi | ing to alleviate | e major he | ealth & social problems. | | | |
| ver | 2 | | s box \blacktriangleright if the organization discontinued its operations or disposed | of more than | 25% of i | its net assets. | | | |
| ğ | 3 | | | • • • • • | 3 | 11 | | | |
| 80 | 4 | | f independent voting members of the governing body (Part VI, line 1b) |) | 4 | 4 | | | |
| vitie | 5 | | ber of individuals employed in calendar year 2014 (Part V, line 2a) | | 5 | 36 | | | |
| Acti | 6 7a | | ber of volunteers (estimate if necessary) | | 6 | 0 | | | |
| 4 | b | | lated business revenue from Part VIII, column (C), line 12 | | 7a | 0 | | | |
| - | 0 | Net unrela | tred business taxable income from Form 990-1, line 34 | Prior Ye | 7b | O Current Year | | | |
| | 8 | Contributio | ons and grants (Part VIII, line 1h) . | | | | | | |
| nue | 9 | | service revenue (Part VIII, line 2g) | | ,747,032 | 9,198,104 | | | |
| Revenue | 10 | | t income (Part VIII, column (A), lines 3, 4, and 7d) | | 22,102 | 11,898 | | | |
| £ | 11 | | enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | 361,646 | 46,635 | | | |
| - | 12 | Total reven | nue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 6 | ,130,780 | 9,256,637 | | | |
| | 13 | | d similar amounts paid (Part IX, column (A), lines 1–3) | 2 | ,397,054 | 3,993,272 | | | |
| | 14 | | aid to or for members (Part IX, column (A), line 4) | | | | | | |
| ses | 15 | Salaries, ot | ther compensation, employee benefits (Part IX, column (A), lines 5-10) | 1 | ,472,727 | 1,460,088 | | | |
| ens | 16a | | al fundraising fees (Part IX, column (A), line 11e) | -14-14-14-14-14-14-14-14-14-14-14-14-14- | | | | | |
| Expen | | | raising expenses (Part IX, column (D), line 25) | | | | | | |
| | | | enses (Part IX, column (A), lines 11a–11d, 11f–24e) | | ,985,089 | 3,604,262 | | | |
| | | | ess expenses. Subtract line 18 from line 12 | | ,854,870 | 9,057,622 | | | |
| r ss | | | | (1, Beginning of Cu | 724,090) rrent Year | 199,015 End of Year | | | |
| Net Assets or Fund Balances | 20 | Total asset | ts (Part X, line 16) | | ,265,312 | 7,062,488 | | | |
| t Ass d Ba | | | ties (Part X, line 26) | | ,878,707 | 4,476,868 | | | |
| P. Ne | | | or fund balances. Subtract line 21 from line 20 | | ,386,605 | 2,585,620 | | | |
| Pa | irt II | Signatu | re Block | | · | | | | |
| Une | der penal | ties of perjury, | I declare that I have examined this return, including accompanying schedules and state | ments, and to th | e best of m | y knowledge and belief, it is | | | |
| true | e, correct, | , and complete | e. Declaration of preparer (other than officer) is based on all information of which prepare | r has any knowle | edge. | | | | |
| 0: | - | | Mankla | | FA | 1162015 | | | |
| Sig | | Signatu | ure of officer | Dat | e | Der D | | | |
| Hei | 6 | Turna | rprint name and title | MINE | BIK | alox | | | |
| _ | | | | ato | 1 | DTM | | | |
| Pai | | | preparer's name Preparer's signature Da | ate | Check | | | | |
| D | parer | | | | self-empl | oyed | | | |
| | | | | | | | | | |
| | e Only | | | | 's EIN ► | | | | |
| Us | e Only | Firm's add | | | 's EIN ► ne no. | Yes No | | | |

For Paperwork Reduction Act Notice, see the separate instructions.

Yes No Form **990** (2014)

| - | 990 (2014) Page 2 |
|----|--|
| Pa | t III Statement of Program Service Accomplishments |
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | To harness the collective potential of the world's community-based longitudinal demographic surveillance initiatives in low and |
| | middle income Countries to provide better understanding of health and social issues and to encourage the application of this |
| | understanding to alleviate major health and social problems. |
| 0 | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| 3 | 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? |
| 4 | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by |
| | expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| | the total expenses, and revenue, if any, for each program service reported. |
| 4a | |
| 40 | (Revenue \$ |
| | INDEPTH EFFECTIVENESS AND SAFETY STUDIES OF ANTI MALARIALS IN AFRICA |
| | CONDUCTING STUDIES TO ASCERTIAN THE SAFETY AND EFFECTIVENESS OF EXISTING NEW ANTI MALARIAL DRUGS IN AFRICA |
| | AFTER POST LECENSE. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4b | (Code: IDMP) (Evpopeon \$ 411 202 inclusion much of \$ |
| | (Code: IDMP) (Expenses \$ 411,398 including grants of \$) (Revenue \$) |
| | The main aim of this programme is to help Member Centres generate good quality data and share these data with other public health Scientifics and Policy Makaza. This data is an include the second state of t |
| | health Scientists and Policy Makers. This data is available on the web for public use. |
| | *************************************** |
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| | |
| | |
| 4c | (Code: AWI-GEN) (Expenses \$ 165,526 including grants of \$) (Revenue \$) |
| | NIH research Project on genomic and environmental risk factors for cardiometabolic disease in Africa |
| | The second s |
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| | |
| | |
| | |
| | |
| 4d | Other program convince (Deceving in Catedula O |
| | Other program services (Describe in Schedule O.) Expenses \$ 2.362.843 including grants of \$) (Bevenue \$) |
| - | |
| 40 | Total program service expenses 8,224,592 |

Form 990 (2014)

| Is the organization described in section 501(o)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A. Is the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public offer II "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in tobbying activities on behalf of or in opposition to acadidates for public offer II "Yes," complete Schedule C, Part I Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar manutus as defined in Revenue Procedure 98-19" If "Yes," complete Schedule C, Part I Did the organization maintain any doorn advised funds or any similar funds or accounts for which doorns have the right to provide advice on the distribution or investment to amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation casemant, including easements to preserve open space, the environment, historia D, Part II. Did the organization regort an amount to Fart X, Ime 21, for eacrow or custodial account liability. sorve as acutodian for amounts not tisted in Part X, Ime 21, for eacrow or custodial account liability. Sorve as acutodian for amounts not tisted in Part X, Ime 21, for eacrow or custodial account liability. Sorve as acutodian for amounts not the step of the organization regort an amount for land, buildings, and eculorment, historia theorem Part X, Ime 102 If "Yes," complete Schedule D, Part V. Did the organization regort an amount for land, buildings, and eculorment in Part X, Ime 102 If "Yes," Did the organization regort an amount for land, buildings, and eculorment in Part X, Ime 102 If "Yes," Did the organization regort an amount for land, buildings, and eculorment in Part X, Ime 102 If "Yes," Did the organization account for invest | Par | IV Checklist of Required Schedules | | | |
|---|------|---|-----|--------------|------|
| complete Schedule A. Is the organization required to complete Schedule B. Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public offer II "Yes," complete Schedule C, Part I. Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(c)(4) organization assection 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 96-197 II "Yes," complete Schedule C, Part II. Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the fight to privide vor hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic attreaures, or orther similar sastels? II "Yes," complete Schedule D, Part II. Did the organization, advised in the oryanization easesters? II "Yes," complete Schedule D, Part II. Did the organization, directly or through a related organization, advester? II "Yes," complete Schedule D, Part II. Did the organization, directly or through a related organization, advester? II "Yes," complete Schedule D, Part II. Did the organization maints, or provide credit counseling, debt managoment, credit repair, or debt medprivations, permanent endowments, or quasi-endowments? II "Yes," complete Schedule D, Part VI. Did the organization assert II "Yes," complete Schedule D, Part VI. Did the organization assert II and VI. The 100 VI. VI. VII, VII, VI, VII, VI, VII, VI, VII, VIII, VII, VII, VII, VII, VII, | | | | Yes | No |
| 2 Is the organization required to complete Schedule <i>B</i>, Schedule <i>C</i>, Cantitutors (see instructions)? 3 Det the organization again inferet or infect partition campion activities on behalf of or in opposition to candidates for public office? <i>II</i> "res," complete Schedule <i>C</i>, Part <i>I</i>. 4 Section 501(K)0 organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 Is the organization again of the tax year? <i>II</i> "res," complete Schedule <i>C</i>, Part <i>I</i>. 5 Is the organization a section 501(k)(k), 501(k)(k) or 501(k)(k) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 <i>II</i> "res," complete Schedule <i>D</i>, Part <i>II</i>. 6 Did the organization receive or hold a conservation or invostiment of amounts in such funds or accounts? <i>II</i> "res," complete Schedule <i>D</i>, Part <i>II</i>. 7 Ui the organization receive or hold a conservation easement, including easements to previse as space, the environment, historic listed in Part X, the 21, for escrov or custodial account listibility: server as a custodian for amounts not listed in Part X, the 21, for escrov or custodial account listibility: server as a custodian for amounts not listed in Part X, the 21, for escrov or custodial account listibility: server as a custodian for amounts not listed in Part X, the 21, for escrov or custodial account listibility: server as a custodian for amounts not soft the following questions in "Yes," complete Schedule D, Part V. 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 107 <i>II</i> "Yes," complete Schedule D, Part V. 11 Di V. 11 Di Ui the organization report an amount for land, buildings, and equipment in Part X, line 107 <i>II</i> "Yes," complete Schedule D, Part V. 11 Di Ui the organization report an amount for land, buildings, and equipment in Part X, line 107 <i>II</i> "Yes," complet | 1 | | | | |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "sec," complete Schedule C, Part II. 4 Section 601(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(r) the election in effect during the tax year? If "res," complete Schedule C, Part II. 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the fight to provide advice on the distribution or investment of amounts in such funds or accounts? If "for "se," complete Schedule D, Part II. 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "res," complete Schedule D, Part II. 8 V 9 Did the organization concells of works of at. historical treasures, or other similar assets? If "res," a complete Schedule D, Part II. 9 Did the organization, anders or quasi-andownements? If "res," complete Schedule D, Part V. 10 Did the organization, and endowrents? (a runs," complete Schedule D, Part V. 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "res," complete Schedule D, Part V. 11 Di Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "res," complete Schedule D, Part V. 11 Di d the organization report an amount for land, buildings, and equipment in Part X, line 10? If "res," complete Schedule D, Part V. 11 Di Did the organization action there institutes and part V. line 11 Tab is 5% or more of its total assets reported in Part X, line 167 If "res," complete Schedule D, Part V. 11 Di d the organization action in amount for land statements for the tax year? If "res," complete Schedule D, Part V. 12 Did the organization action tamount for land stateme | | | | - | |
| candidates for public office? If "Yes," complete Schedule C, Part I Section SOI(c)(3) organizations. Dict the organization engage in lobbying activities, or have a section 501(i) is the organization a section 501(c)(3), or 501(c)(5), or 501(c)(5), or 501(c)(5), or 501(c)(7), or 501(| | | 2 | \checkmark | |
| election in effect during the tax year? If "Yes," complete Schedule C, Part II. Is the organization a section 501(G)(4), 501(G)(5) organization that receives membership dues, Basessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III. Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II. Did the organization reaction of works of art, historial treasures, or other similar asset? If "Yes," complete Schedule D, Part II. Did the organization report an amount in Part X, line 21, for serony or custodial account liability revers as a custodian for amounts not fisted in Part X, line 21, for serony or custodial account liability revers as a custodian for amounts not fisted in Part X. Jine 21, for serony or custodial account liability revers as a custodian for amounts not fisted in Part X. Jine 21, for serony or custodial account liability revers as a custodian for amounts not fisted in Part X. Jine 20, <i>Part IV</i>. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V. Did the organization report an amount for investmenta—there securities In Part X, line 10? If "Yes," complete Schedule D, Part V. Did the organization report an amount for investmenta—there securities In Part X, line 12 that is 5% or more of fits total assets propriate In Part X, line 16 // "Yes," complete Schedule D, Part V. Did the organization report an amount for investmenta—there securities In Part X, line 10 and the section securities I Part X, line 10 and XI is potional. Did the organization report an amount for investmenta—there securities In Part X, line 10 and XI is potional. Did the organization report an amount for investmenta—the | 3 | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | 1 |
| assessments, or similar amounts as defined in Revenue Procedure 99-192 II "Yes," complete Schedule C, Part II II "Yes," complete Schedule D, Part I to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 'Yes," complete Schedule D, Part V, 'I' 'II 'It he organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V, 'I' 'II 'I' the organization report an amount for laws ments, I' mess," then complete Schedule D, Part V, 'I' 'I' 'I' 'I' 'I' 'I' 'I' 'I' 'I' 'I | 4 | | 4 | | 1 |
| have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Did the organization apont an amount in Part X, line 21, for secrow or custodial account liability; serve as a custodian for amounts not listed in Part X; ine 21, for secrow or custodial account liability; serve as a custodian for amounts not listed in Part X, line 21, for secrow or custodial account liability; serve as a custodian for amounts not listed in Part X; line 21, for secrow or custodial account liability; serve as a custodian for amounts not listed in Part X; line 21, for secrem provide credit complete Schedule D, Part V. Did the organization asswer to any of the following questions is "Yes," then complete Schedule D, Part V. If the organization report an amount for investments – other schedule D, Part VI. UI, Wi, NK, or X as applicable. Did the organization report an amount for investments – other schedule D, Part VI. Did the organization report an amount for other assets 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 X. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets report an amount for tor ther liabilities in Part X, line 15 that is 5% or more of its total assets report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets report an amount for tor ther liabilities in Part X, line 25 there were include a forthere that addresset the organization school described in Part X, | 5 | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | 5 | | ~ |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical landscale of part II. 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II. 9 Did the organization report an amount in Part X, line 121, for secrow or custodial account liability; serve as a custodian for amounts not listed in Part X; ior provide credit counseling, debt management, credit repair, or debt neganization, directly or through a related organization, debt management, credit repair, or debt neganization, answer to any of the following questions is "Yes," complete Schedule D, Part V. 10 Li the organization report an amount for land, buildings, and equipment in Part X, line 102 II "Yes," and fully used to asset reported in Part X, line 167 II "Yes," complete Schedule D, Part VI. 11 Li V 12 Li Hat is 5% or more of its total assets reported in Part X, line 167 II "Yes," complete Schedule D, Part VIII. 11 Li V 11 Li V 11 Li V 12 Li Hat is 5% or more of the rassitian report an amount for their assets in Part X, line 15 II Tres," complete Schedule D, Part X 11 Li V 12 Li Hat is 5% or more of its total assets reported in Part X, line 167 II "Yes," complete Schedule D, Part X 11 Li V 12 Li V 13 Li He organization report an amount for their assets in Part X, line 15 II Tres," complete Schedule D, Part X 14 Li V | 6 | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | 6 | | 1 |
| Bid the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21, for escrow or custodial account liability: serve as a custodian for amounts not listed in Part X, ior provide credit counseling, debt management, credit repair, or debt neganization, server to any of the following questions is "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V, IV, VII, VX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments—orgam related 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 VI Did the organization report an amount for other sites 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 VI Did the organization report an amount for other sates 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 VI 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 VI Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part VI Did the organization is lability for uncertain tax positions under FIN 48 (ASC 740?) If "Yes," complete Schedule D, Part X Ita V <l< td=""><td>7</td><td>Did the organization receive or hold a conservation easement, including easements to preserve open space,</td><td>7</td><td></td><td>1</td></l<> | 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | 7 | | 1 |
| 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counselling, dobt maragement, credit repair, or debt neoganization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . 10 Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V . 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V . 11 Did the organization report an amount for investments – other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI . 11 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 VI . 11 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 VI . 11 Did the organization seport 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 X 12 Did the organization seport an amount for other assets in Part X, line 25 If "Yes," complete Schedule D, Part X 13 Is the organization nebrot an onomifor, and program service activities outside the United States? 14 Did the organization report on Part IX, column (A), line 3, more than \$1,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States? 14 Did the organization report on Part IX, complete Schedule F, Parts II and IV. 15 Did the organization report on Part IX, complete Schedule G, Part II a | 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
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| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, VII, VII, VII, VII, VII, | 10 | | 10 | | 1 |
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| c 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 | b | Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more | | - | 1 |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11d ✓ 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII so ptional 13 Is the organization aswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 14 Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 form grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV. 16 Ji the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV. 16 Ji the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV. 17 Ji Did the organization report more than \$15,000 of expenses for professional fundra | c | Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more | | | |
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| b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | 1 | |
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| 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| | 20 a | | | | |
| | | | - | | Y |

Form 990 (2014)

Form 990 (2014)

Form 990 (2014)

Page 4

| | 990 (2014) | | | Page 5 |
|--------|--|----------|----------------|-----------------|
| Pa | t V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| - | Check if Schedule O contains a response or note to any line in this Part V | | · | . 🗌 |
| 1a | Enter the number repeated in Dev 9 of Endedon Enter on Known where | - | Yes | No |
| b | Enter the number of Forme M 20 isolided in the table of the net applicable in the table of table o | 0 | 1.32 | 19 |
| c | | 0 | 200 | |
| | reportable gaming (gambling) winnings to prize winners? | 10 | 1 | 112345 |
| 2a | | (SRO | V | there |
| | Statements filed for the colordon way and in with a file of the statement | D | | -12 |
| b | | 2b | SUBSILIES | Sectory 1 |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | terer | 19.32 | 100 |
| 3a | The organization have an olared business gross income of \$1,000 or more during the year? | 3a | | 1 |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a | and the organization have an increase in, or a signature of other autionity | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 1 | | 1 |
| b | | 4a | ~ | Contractor of |
| 2 | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | 1 | 174 | SS. |
| | (FBAR). | | | 1.10 |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | 1 |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | 1 |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| - | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | 1 |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| 7 | gifts were not tax deductible? | 6b | | |
| a | Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| - | and services provided to the payor? | 1000 | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7a 7b | Sec. 1 | ✓ |
| с | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | 10 | | |
| | required to file Form 8282? | 7c | | 1 |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | 574V | Carlor . |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | 1 |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | 1 |
| g h | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| 8 | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | and the second |
| Ŭ | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 128 | 5272 | The state |
| 9 | sponsoring organization have excess business holdings at any time during the year? | 8 | and the second | and the second |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | Service Service |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | 0.0 | 1 | (Sec. 1 |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | 10.1 |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | 14.20 | | Cont. |
| | Gross income from members or shareholders | | | |
| 5 | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | 1 | - Cont | - Leni |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | | 12:00 | Sec. 1 |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12a | COLUMN 1 | - |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | Sec. | and a | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | + | 100 |
| | Note. See the instructions for additional information the organization must report on Schedule O. | 12 31 | 183/11 | STATES . |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | 1.0.5 | 13 | 2 |
| | Enter the amount of reserves on hand | 12-14 | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | 1 |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |

| Pa | nrt VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. | See in | struct | tions |
|-------------|--------------------|---|------------|--------------|-----------------------|
| - | | Check if Schedule O contains a response or note to any line in this Part VI | | | . 🔽 |
| Sec | ction A | . Governing Body and Management | | | |
| 1. | lf the | er the number of voting members of the governing body at the end of the tax year 1a 1 ^o ere are material differences in voting rights among members of the governing body, or e governing body delegated broad authority to an executive committee or similar mittee, explain in Schedule O. | | Yes | No |
| 1 2 | b Ente Did | r the number of voting members included in line 1a, above, who are independent 1b any officer, director, trustee, or key employee have a family relationship or a business relationship with other officer, director, trustee, or key employee? | 2 | | |
| 3 | Did supe | the organization delegate control over management duties customarily performed by or under the direct rvision of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | 1 |
| 4 | Did t | ne organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | V |
| 5 | Did t | he organization become aware during the year of a significant diversion of the organization's assets? | 5 | | 1 |
| 6 | | he organization have members or stockholders? | 6 | | 1 |
| 7a | | he organization have members, stockholders, or other persons who had the power to elect or appoint or more members of the governing body? | | | |
| b | | | 7a | 1 | |
| L | stock | any governance decisions of the organization reserved to (or subject to approval by) members, wholders, or persons other than the governing body? | | | 1 |
| 8 | Did t | he organization contemporaneously document the meetings held or written actions undertaken during | 7b | - | - |
| | the y | ear by the following: | | 122 | |
| а | The | joverning body? | 0.0 | | S. Vri |
| b | Each | committee with authority to act on behalf of the governing body? | 8a 8b | \checkmark | |
| 9 | Is the | re any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at | | V | |
| | the o | rganization's mailing address? If "Yes," provide the names and addresses in Schedule O. | 9 | | 1 |
| Sect | tion B. | Policies (This Section B requests information about policies not required by the Internal Reven | ue C | ode.) | |
| 40- | | | | Yes | No |
| 10a b | lf "Ye | ne organization have local chapters, branches, or affiliates? s," did the organization have written policies and procedures governing the activities of such chapters, tes, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10a | | ✓ |
| 11a | Has th | e organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 10b 11a | \checkmark | |
| b | Descr | ibe in Schedule O the process, if any, used by the organization to review this Form 990. | IIa | NARE OF | VENCEN |
| 12a | Did th | e organization have a written conflict of interest policy? If "No," go to line 13 | 12a | 1 | and the second |
| b | Were c | fficers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | 1 | |
| С | aescri | ne organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," be in Schedule O how this was done | 12c | 1 | |
| 13 | Did th | e organization have a written whistleblower policy? | 13 | | |
| 14 15 | Dia in | e organization have a written document retention and destruction policy? | 14 | 1 | |
| | indepe | e process for determining compensation of the following persons include a review and approval by endent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | LAG. |
| a b | | ganization's CEO, Executive Director, or top management official | 15a | 1 | |
| D | If "Vos | officers or key employees of the organization | 15b | 1 | |
| 1 6a | Did th | " to line 15a or 15b, describe the process in Schedule O (see instructions). e organization invest in, contribute assets to, or participate in a joint venture or similar arrangement taxable entity during the work? | | | |
| b | If "Vos | taxable entity during the year? | 16a | | ✓ |
| J | partici | s," did the organization follow a written policy or procedure requiring the organization to evaluate its pation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the zation's exempt status with respect to such arrangements? | | | |
| Secti | on C. I | Disclosure | 16b | | |
| 17 | List the | e states with which a copy of this Form 990 is required to be filed ► | | | |
| 18 | Section availab | n 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section le for public inspection. Indicate how you made these available. Check all that apply. | 501(c | ;)(3)s (| only) |
| 10 | | n website Another's website I Upon request Other (explain in Schedule O) | | | |
| 19 | Descrit | be in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest available to the public during the terminants | rest p | olicy, | and |
| 20 | | al statements available to the public during the tax year. | | | |
| 20 | | ne name, address, and telephone number of the person who possesses the organization's books and rec | ords: | | |
| | FROF. | OSMAN SANKOH, 38 & 40 MENSAH WOOD STREET, EAST LEGON, ACCRA, GHANA - 233283268910 | | | |

| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and |
|----------|--|
| | Independent Contractors |
| | Check if Schedule O contains a response or note to any line in this Part VII |

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

Form 990 (2014)

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

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

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

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

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

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

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

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

| | | | | (| C) | | | | | |
|--|-------------------------------|--|-----------------------|---------|--------------|---------------------------------|--------|----------------------|--------------------------|-----------------------------|
| (A) | (B) | (10.00 | | | ition | | | (D) | (E) | (F) |
| Name and Title | Average | (do not check more than one box, unless person is both an | | | | | | Reportable | Reportable | Estimated |
| | hours per week (list any | office | er and | | | or/trust | | compensation from | compensation from | amount of |
| | hours for | Individual trustee or director | Ins | ₽ | Ke | em | For | the | related organizations | other compensation |
| | related | direc | titut | Officer | y en | ploy | Former | organization | (W-2/1099-MISC) | from the |
| | organizations below dotted | ual t | iona | | Key employee | eeco | | (W-2/1099-MISC) | | organization and related |
| | line) | rust | Institutional trustee | | yee | Highest compensated employee | | | | organizations |
| 8 | | 66 | Iste | | | insa | | | | |
| | | | w | | | ted | | | | |
| | | | | | | | | | | |
| (1) PROF. MARCEL TANNER | 8 | E | | | | | | | | |
| SWISS TPH, BASEL, SWITZERLAND | | 1 | | | | | _ | | | |
| (2) DR. CATHERINE KYOBUTUNGI | 5 | | | | | | | | | |
| NAIROBI HDSS, KENYA | | 1 | | | | | | | | |
| (3) DR. FRANK ODHIAMBO | 3 | | | | | | | | | |
| LEADER, KISUMU HDSS, KENYA | | 1 | | | | | | | | |
| (4) DR, ABRAMANE SOURA | 2 | | | | | | | | | |
| LEADER, OUAGADOUGOU HDSS, BURKINA FASO | | 1 | _ | | | | | | | |
| (5) PROF. HANS-OLOV ADAMI | 2 | | | | | | | | | |
| HARVARD SCH.OF PUBLIC HEALTH, USA | | \checkmark | | | | | | | | |
| (6) PROF. PETER BYASS | 5 | | | | | | | | | |
| UMEA CENTRE OF GLOBAL HEALTH, SWEDEN | | 1 | | | | | | | a a | |
| (7) DR. TIMOTHY EVANS | 2 | | | | | | | | | |
| WORLD BANK, USA | | \checkmark | | | | | | | | |
| (8) DR. WALTER OTIENO | 2 | | | | | | | | | |
| LEADER, KOMBEWA HDSS, KENYA | | 1 | - | | | | | | | 8 8 |
| (9) PROF.ABHIJIT CHOWDHURY | 3 | | | | | | | | | |
| LEADER, BIRBHUM HDSS, INDIA | | 1 | | _ | | | | | | |
| (10) PROF. UGUYEN CHUC NGUYEN | 2 | | | | | | | | | |
| LEADER, FILABAVI HDSS, VIETNAM | | 1 | | | | | | | | |
| (11) PROF. OSMAN SANKOH | 40 | | | | | | | | | |
| EXECUTIVE DIRECTOR, INDEPTH NETWORK | | 1 | \checkmark | | | | | \$189,647 | | |
| (12) DR. KOFI BAKU | 3 | 1 | | | | | | | | |
| BOARD SEC, INDEPTH NETWORK | | 1 | 1 | | | | | \$18,500 | 1 | |
| (13) DR. BERNHARDS OGUTU | 40 | | | | | | | | | |
| SENIOR CLINIC TRIALIST - INESS | | | | | | 1 | | \$114,866 | | |
| (14) PROF. JACQUES EMINA | 40 | | | 1 | | - | | ¢11.1,000 | | - |
| SCIENTIFIC RESEARCH MANAGER, INDEPTH | | | | | | 1 | | \$121,750 | | |

Form 990 (2014)

Dago 7

Form 990 (2014) Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (C) Position (F) (D)(E) (B) (A) (do not check more than one Reportable Reportable Estimated Average box, unless person is both an Name and title compensation from amount of compensation hours per officer and a director/trustee) related other from week (list any Officer Highest compensated employee Former organizations compensation Individual trustee or director Institutional trustee Key employee the hours for (W-2/1099-MISC) from the organization related organization (W-2/1099-MISC) organizations and related below dotted organizations line) (15) DR. MARTIN BANGHA 40 ~ CAPACITY STRENGTHENING MANAGER-INDEPTI \$105,889 (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) 550.652 c Total from continuation sheets to Part VII, Section A ► 550,652 d Total (add lines 1b and 1c). Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of 2 reportable compensation from the organization > 4 Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated 3 employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the 4 organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 4 1 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 5 for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of 1 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (C) (B) (A) Description of services Compensation Name and business address 114,955 PRINCIPAL INVESTIGATOR PROF, FRED BINKA FOR THE INESS PROJECT UNIVERSITY OF HEALTH AND ALLIED SCIENCE DIRECTING.MONITORING HO, VOLTA REGION SUPERVISING AND GHANA CONTROLLING ACTIVITIES Total number of independent contractors (including but not limited to those listed above) who 2 received more than \$100,000 of compensation from the organization ►

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

Part VIII Statement of Revenue

| | | Check if Schedule O contains a respo | nse or note to | any line in this | s Part VIII . | × · · · · · · | |
|---|-----|---|-----------------------|---|--|---|--|
| and a second | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| ts ts | 1a | Federated campaigns 1a | | ANTER CALLER | Toronao | CONTRACTOR CONTRACTOR | 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | b | | | | | | State State |
| σĔ | c c | | | | | 1728-25-25-25 | A STATE AND A STATE |
| Contributions, Gifts, and Other Similar Ar | | | | | and the second | Section and the | |
| Gi | d | | | | A start and | M. C. | |
| Sir, S | e | grante (contributions) 10 | 1,632,385 | | 1997年1月1日日月 | A State State State | |
| er | f | All other contributions, gifts, grants, | 1 | | 12日前日代11日2 | | San Charles Containing |
| ië f | | and similar amounts not included above 1f | 7,565,719 | | The state of the | | |
| d D | g | Noncash contributions included in lines 1a-1f: \$ | | | | | |
| anco | h | Total. Add lines 1a-1f | | 9,198,104 | S. Sandara | | S. A. D. S. S. S. S. S. |
| en | | | Susiness Code | State Barrier State | and the second second | a the state of the state of | and the second second |
| Program Service Revenue | 2a | | 20 | | | | Construction of the second |
| Be | b | | | | | | |
| e | c | | | | | | |
| Ž | d | | | | | | |
| Š | | | | | | | |
| ran | e | | | | | | |
| rog | f | All other program service revenue . | | | | | |
| <u> </u> | g | Total. Add lines 2a-2f | | | | A start and a second | |
| | 3 | Investment income (including dividend | | | | | |
| | | and other similar amounts) | a 🕨 🔤 | 11,898 | | | 11,898 |
| - | 4 | Income from investment of tax-exempt bond | proceeds 🕨 🔽 | | | | 11,000 |
| | 5 | Royalties | | and the second second | | | |
| | | (i) Real | (ii) Personal | and the second second | | TRANSPORT OF PROPERTY | |
| | 6a | Gross rents | 1 | | | | A CONTRACTOR OF STATE |
| | b | Less: rental expenses | | | | | LE SALED S C MAR |
| | | | | | | and the second se | |
| | C | Rental income or (loss) | | | A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O | | En There is the |
| | d | Net rental income or (loss) | 🕨 | | | | |
| | 7a | Gross amount from sales of (i) Securities | (ii) Other | | Santa Provision | | |
| | | assets other than inventory | | | | | Electron Strengther |
| | b | Less: cost or other basis | | | | | |
| | | and sales expenses | 8 | The second second | | and the second | |
| | с | Gain or (loss) | | | A State State | | |
| | d | Net gain or (loss) | | in the second second second | CONTRACTOR OF THE REAL | Reading Cares States | |
| - 1 | | j (, , , , , , , , , , , , , , , , , , , | | States and Horses | | | |
| e | 8a | Gross income from fundraising | | Provide Constraints | | | |
| evenue | | events (not including \$ | | Lead The Street | ALT ALL ALL ALL ALL ALL ALL ALL ALL ALL | 同意に認知るの主義 | |
| | | of contributions reported on line 1c). | | | | Sent States | Section of the sectio |
| Other R | | Soo Port IV line 19 | | | | | |
| Pe | | ~ | | | Desiries Distances | | |
| δļ | | Less: direct expenses b | 1 | THE STREET STREET | | | |
| | С | Net income or (loss) from fundraising even | nts . 🕨 | | | | |
| | | Gross income from gaming activities. | | | | | |
| | | See Part IV, line 19 a | 1 | 122.58 2.21 | はないたい。 | VARIA STATIST | |
| | b | Less: direct expenses b | | Car Constant | | | |
| | С | Net income or (loss) from gaming activitie | s 🕨 | and the second se | enconnecta and an opposite the | and the second | And the second second second second |
| | 10a | Gross sales of inventory, less | 85 | the state of the state of the | a train and a line of the | Carlos and and and | |
| | | returns and allowances a | - | | | | |
| | | Less: cost of goods sold b | | | | | |
| | | Net income or (loss) from sales of invento | | | | 10 A 10 10 10 10 10 10 10 10 10 10 10 10 10 | S OVERTERNES S I |
| - | С | | | | | | |
| - | | Bu | siness Code | C. CROIN & COM | Part Carlor | | |
| | 11a | | | | | | |
| | b | | | | | | |
| | C | | | | | | |
| | d | All other revenue | | 46,635 | 46,635 | | |
| | е | Total. Add lines 11a-11d . | | 46,635 | | | |
| ŀ | | Total revenue. See instructions. | | 9,256,637 | | | 11.000 |
| | | - and a second se | and the second second | 0,200,001 | | CONTRACTOR OF THE OWNER OF | 11,898 |

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Form 990 (2014)

| | Check if Schedule O contains a response | e or note to any lir | ie in this Part IX | | · · · · · L |
|----------|--|-----------------------|---|---|---------------------------------------|
| | t include amounts reported on lines 6b, 7b, , and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. | 3,993.272 | 3,993,272 | | State of the |
| 4 5 | Benefits paid to or for members | 532,152 | 427.811 | 82.375 | 21.967 |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | v L | | | |
| 7 | Other salaries and wages | 801.857 | 604,947 | 182,588 | 14.323 |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 126.078 | 97,432 | 28.646 | |
| 9 | Other employee benefits . | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | | |
| a | Management Legal | 22,594 | | 22,594 | |
| b c | Accounting | kk.394 | | ward / / | |
| d | Lobbying | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | | | | |
| 12 | Advertising and promotion | 36.723 | 36.723 | | |
| 13 | Office expenses | 129,301 | 21.123 | 108.178 | |
| 14 | Information technology | 55.548 | 41,661 | 13.887 | |
| 15 | Royalties | 99,993 | | 99,993 | |
| 16 17 | Occupancy | 111,172 | 72,265 | 27,795 | 11,118 |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | 1 4 4 6 4 | | |
| 19 | Conferences, conventions, and meetings | 2,929,358 | 2.929.358 | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 48,614 | | 48.614 | |
| 23 | Insurance | | | POST AND ADDRESS | CARRIER SHOW |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| - | | 40,000 | | 40,000 | |
| a b | Audit Fees | 26.578 | | 26.578 | |
| c | Medical Expenses Financial Expenses | 53,206 | 1 | 53.206 | |
| d | Utilities | 9,672 | | 9.672 | |
| e | All other expenses WEB Hosting | 41,499 | | 41,499 | |
| 25 | Total functional expenses. Add lines 1 through 24e | 9,057,622 | 8,224,592 | 785,623 | 47.40 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here b if | | | | |

| Pa | art X | Balance Sheet | + V | | |
|-----------------------------|-------|---|---|----------|-----------------------|
| | | Check if Schedule O contains a response or note to any line in this Par | (A) Beginning of year | · · · | (B) End of year |
| - | 1 | Cash-non-interest-bearing | | 1 | |
| | 2 | Savings and temporary cash investments | 8,573,481 | 2 | 6.046.398 |
| | 2 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | 1,588,517 | 4 | 865,804 |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | |
| S | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| As | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | 16.936 | 9 | 103.168 |
| | 10a | Land, buildings, and equipment: cost or | | 1.0 | |
| | | other basis. Complete Part VI of Schedule D 10a 266.379 | | 10 | |
| | b | Less: accumulated depreciation 10b 219.261 | 86.378 | 10c | 47,118 |
| | 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 | Total assets. Add lines 1 through 15 (must equal line 34) | 10,265.312 | 16 | 7,062,488 |
| | 17 | Accounts payable and accrued expenses | 100.800 | 17 18 | 98,234 |
| | 18 | Grants payable | | | |
| | 19 | Deferred revenue | 7,777.907 | 20 | 4.378.634 |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D . | | 21 | and the second states |
| es | 22 | Loans and other payables to current and former officers, directors, | | | |
| III | | trustees, key employees, highest compensated employees, and | real of the state | 22 | |
| Liabilities | | disqualified persons. Complete Part II of Schedule L | | 23 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 24 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 27 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | | 25 | |
| | | Total liabilities. Add lines 17 through 25 | 7,878,707 | 26 | 4,476,868 |
| _ | 26 | Organizations that follow SFAS 117 (ASC 958), check here ► and | 7.070.707 | | |
| S | | complete lines 27 through 29, and lines 33 and 34. | | 23.4 | |
| ЭĊ | | Unrestricted net assets | | 27 | |
| alaı | 27 | Temporarily restricted net assets | | 28 | |
| ä | 28 | Permanently restricted net assets | | 29 | |
| Net Assets or Fund Balances | 29 | Organizations that do not follow SFAS 117 (ASC 958), check here ► □ and complete lines 30 through 34. | | | |
| 0 S | 30 | Capital stock or trust principal, or current funds | | 30 | |
| šet | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| A SS | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| et , | 33 | Total net assets or fund balances . | 2.386.605 | 33 | 2,585.62 |
| Ź | 34 | Total liabilities and net assets/fund balances | 10.265.312 | 34 | 7.062.48 |

Form 990 (2014)

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| Form 9 | 990 (2014) | | | Pa | age 12 |
|------------|---|---------|------------|------|---------------|
| Par | t XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | . 🗆 |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 56,637 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 57,622 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 99,015 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)). | 4 | | | 86,605 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 33, column (B)) | 10 | | 2,58 | 35,620 |
| Par | Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | 2 Q.) | a a a . | | |
| 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," ex Schedule O. | | 0.50 | Yes | No |
| 2 a | Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both: | oiled c | . 2a or | 1 | |
| b | ☐ Separate basis ☐ Consolidated basis ☑ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both: | | | | |

Separate basis Consolidated basis Both consolidated and separate basis

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 lf the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

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

Form 990 (2014)

1

2c 🗸

3a

3b

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

| Attach to Form 990 or Form 990-EZ. | |
|--|-----|
| ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at | www |

Department of the Treasury Internal Revenue Service

| vw.irs.gov/form990. | Inspection | | |
|-------------------------|------------|--|--|
| Employer identification | on number | | |

OMB No. 1545-0047

2014

Open to Public

| Name | me of the organization | | | | | Employer identification number | | |
|--------|--|-------------------------------------|---|------------------------|-----------------------------|--|--------------------------------------|--|
| | t Reason for Public Char | the Ctotuc (All | proprietions must | complet | e this na | 98-0401 art) See instruction | | |
| Par | rganization is not a private foundation | tion bocquise it is | : (For lines 1 through | 11 chec | | e box.) | | |
| 1 ne c | A church, convention of church | nes or association | on of churches describ | bed in se | ction 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 hos | pital service ord | anization described in | section | 170(b)(1) |)(A)(iii). | | |
| 4 | A medical research organizatio | n operated in co | njunction with a hosp | ital descr | ibed in s e | ection 170(b)(1)(A)(ii | i). Enter the | |
| | hospital's name city and state | •• | | | | | | |
| 5 | An organization operated for t section 170(b)(1)(A)(iv). (Comp | olete Part II.) | | | | | i unit described in | |
| 6 | A federal, state, or local govern | ment or governr | nental unit described | in sectio | n 170(b)(| (1)(A)(V). | the general public | |
| 7 | An organization that normally described in section 170(b)(1) | receives a subst | antial part of its supp Part II) | on nom | a goven | | the general person | |
| | A community trust described in | | | Part II.) | | | | |
| 8 | A community trust described in | | o than 331/2% of its | sunnort f | rom cont | ributions, membersh | ip fees, and gross | |
| 9 | reaciets from activities related | to its exempt f | functions-subject to | certain e | exception | is, and (2) no more | 111an 337370 01 115 | |
| | support from gross investme | nt income and | unrelated business t | axable ir | icome (le | ess section off tax |) from businesses | |
| | acquired by the organization at | fter June 30, 197 | 5. See section 509(a |)(2). (Con | nplete Pa | rt 11.) | | |
| 10 | An organization organized and | operated exclus | ively to test for public | safety. S | See secti | on 509(a)(4). | | |
| 11 | An organization organized and | operated exclusiv | vely for the benefit of, | to perform | n the fund | ctions of, or to carry | 509(a)(3) Check | |
| | one or more publicly supported the box in lines 11a through 11c | l organizations de | escribed in section bu | organizat | ion and c | omplete lines 11e. 11 | f. and 11q. | |
| | Type I . A supporting organization | | ine type of supporting | od by its | sunnorte | ed organization(s), ty | pically by giving | |
| а | the supported organization(s) | ation operated, s | outarly appoint or ele | et a maio | rity of the | e directors or trustee | s of the supporting | |
| | organization. You must com | plete Part IV, S | ections A and B. | | | | | |
| b | | ration supervised | or controlled in cont | ection w | ith its sup | oported organization | (s), by having | |
| D | control or management of the | e supporting org | anization vested in th | e same p | ersons th | nat control or manage | e the supported | |
| | organization(s). You must co | omplete Part IV, | Sections A and C. | | | | | |
| с | Type III functionally integra | ted. A supportin | g organization operat | ed in cor | nection v | with, and functionally | integrated with, | |
| | its supported organization(s) | (see instructions | s). You must complet | e Part N | | tion with its support | d organization(s) | |
| d | Type III non-functionally int that is not functionally integra | tegrated. A supp | porting organization o | perateu i satisfy a | distributi | on requirement and | an attentiveness | |
| | requirement (see instructions | Aleu. The organia) You must cor | nolete Part IV, Secti | ons A an | d D, and | Part V. | | |
| | Check this box if the organize | ation received a | written determination | from the | IRS that | it is a Type I, Type II | , Type III | |
| е | functionally integrated, or Ty | pe III non-functio | onally integrated supp | orting or | ganizatio | n. | | |
| f | Enter the number of supported of | organizations . | | 5 9 S. | a se a | | · · | |
| g | The second secon | h about the supp | | | | | t i) A mount of | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–9 | (iv) is the c | rganization or governing | (v) Amount of monetary support (see | (vi) Amount of other support (see | |
| | | | above or IRC section | | ment? | instructions) | instructions) | |
| | | | (see instructions)) | Yes | No | - | | |
| | | | | | | | | |
| (A) | | | | | | | | |
| (17) | | | | | | | | |
| (B) | - | | | | | | | |
| (C) | | | _ | | | * | | |
| (D) | | | | | | | | |
| (E) | | | | | | | | |
| | | | | | | | | |

Total

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014

| Par | (Complete only if you checked th | | | | | | |
|----------|---|---|-----------------------|-----------------|------------------|---|-----------------------|
| | Part III. If the organization fails to | | | | | | any under |
| Sect | ion A. Public Support | yuany unue | | | lease comple | act art m.j | |
| | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and | (a) 2010 | (0) 2011 | (0) 2012 | (4) 2010 | (0) 2014 | III rotal |
| • | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 3,985,539 | 10.656.087 | 13,569,530 | 2.560,944 | 5,798,832 | 36.570.93 |
| 2 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 3.985.539 | 10.656.087 | 13,569,530 | 2.560.944 | 5,798.832 | 36,570,93 |
| 5 | The portion of total contributions by | States and | | | | a state of the second | |
| | each person (other than a governmental unit or publicly | | Sec. 2 miles | | | | |
| | supported organization) included on | | | | | 1999年夏夏日午 | |
| | line 1 that exceeds 2% of the amount | | | | and the second | | |
| | shown on line 11, column (f) | APRIL 1 | and the second second | | (S. 1722) | | 20,976.77 |
| 6 | Public support. Subtract line 5 from line 4. | | | 1000000 | | a galanta se | 15,594,15 |
| | ion B. Total Support | | | | | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 7 | Amounts from line 4 | 3.985.539 | 10.656.087 | 13.569,530 | 2.560,944 | 5.798.832 | 36.570.93 |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, royalties and income from similar | 27 | | | | | |
| | sources | | (210 | 26 202 | 22,107 | 11.898 | 157.74 |
| 9 | Net income from unrelated business | 80.724 | 6,218 | 36.797 | 22,107 | 11.020 | 13/./4 |
| Ŭ | activities, whether or not the business | | | | | | |
| | is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | CO. AND | |
| 11 | Total support. Add lines 7 through 10 | | | 11.200 月前的 | | 10 | 36.728.676 |
| 12 13 | Gross receipts from related activities, etc. First five years. If the Form 990 is for th | | | | | 12 | -501(c)(3) |
| 13 | organization, check this box and stop he | | | | | | |
| Secti | on C. Computation of Public Suppor | | | | | | |
| 14 | Public support percentage for 2014 (line 6 | the second se | | 1. column (f)) | | 14 | 43 % |
| 15 | Public support percentage from 2013 Sch | | | | | 15 | 37 % |
| 16a | 331/3% support test-2014. If the organiz | zation did not o | check the box | on line 13, and | l line 14 is 331 | /3% or more, ch | neck this |
| | box and stop here. The organization qual | | | | | | |
| b | 331/3% support test-2013. If the organ | ization did no | t check a box | on line 13 or | 16a, and line | 15 is 331/3% (| or more, |
| | check this box and stop here. The organi | | | | | | |
| 17a | 10%-facts-and-circumstances test-20 | 14. If the orga | nization did no | ot check a box | on line 13, 16 | a, or 16b, and I | ine 14 is |
| | 10% or more, and if the organization meet Part VI how the organization meets the "fa | ets the "facts-a | and-circumstai | nces" test, che | eck this box an | ia stop nere. E | xpiain in innorted |
| | organization | | | | | | |
| | - | | | | | | |
| b | 10%-facts-and-circumstances test-20 15 is 10% or more, and if the organizat | ion meets the | "facts-and-ci | rcumstances" | test. check th | is box and str | op here. |
| | Explain in Part VI how the organization m | eets the "facts | -and-circumst | ances" test. T | he organizatio | n qualifies as a | publicly |
| | supported organization | | | | | | 🐷 🎽 🖸 |
| 18 | Private foundation. If the organization did | | | | | | see |
| | instructions | | | | | | 🕨 🗌 |

Schedule A (Form 990 or 990-EZ) 2014

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

Schedule of Contributors

OMB No 1545-0047

2014

| • | Attach to For | m 990, Forr | n 990-EZ | or Form | 990-PF. | |
|---|-------------------|-------------|-------------|--------------|------------------|----------------|
| | dula D (Cause 00) | 000 E7 at | OOD DEL and | dite instruc | tions is at www. | rs any/form990 |

| Internal Revenue Service | information about 30 | neuu | e B (Form 590, 590-Ez, or 598 TT) and its mea zenerie ie | |
|--------------------------|----------------------|------|--|--------------------------------|
| Name of the organization | | | | Employer identification number |
| INDEPTH NETWORK | | | | 98-0401231 |
| Organization type (chec | k one): | | 22 | |
| 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 |
|-----|-----------|--------------|
| | F + = | |

Information of

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

Form 990-PF

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- □ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$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 its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2014) For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Cat. No. 30613X

| Schedule B I | (Form 990, | 990-EZ, c | or 990-PF) | (2014) |
|--------------|------------|-----------|------------|--------|
|--------------|------------|-----------|------------|--------|

Name of organization

Employer identification number

| × | 98-0401231 | |
|---|------------|--|

| (a) | (b) | (c) | (d) |
|-----|--|---------------------|---|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 1 | BILL AND MERLINDA GATES FOUNDATION GLOBAL HEALTH PROGRAM | \$2.456.691 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 2 | SIDA SWEDISH INTERNATIONAL DEV. COOP. AGENCY SE 105, 25 STOCKHOLM. SWEDEN | \$1.632.386 | PersonImage: Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| | THE WILLIAM AND FLORA HEWLETT FOUNDATON | \$ <u>380.000</u> | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| .4 | AFRICA CENTRE FOR HEALTH AND POPULATION STUDIES UNIVERSITY OF KWAZULU NATAL | \$ <u>361.633</u> | PersonImage: Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 5 | UMEA CENTRE FOR GLOBAL HEALTH RESEARCH EPIDEMIOLOGY AND GLOBAL HEALTH MEA UNIVERSITY, 901.85 UMEA , SWEDEN | \$31.250 | PersonImage: Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 6 | DANIDA/EU | * | Person Payroll |

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

| Schedule E | 3 (Form 990, | 990-EZ, or | 990-PF) | (2014) |
|------------|--------------|------------|---------|--------|
|------------|--------------|------------|---------|--------|

Name of organization

Employer identification number

98-0401231

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part (a) (b)(c) (d) **Total contributions** Type of contribution Name, address, and ZIP + 4 No. Person ¥ . 7 NIH/WITS HEALTH CONSORTHUM Payroll \square \$ Noncash 186.353 NO.8 BLACKWOOD AVENUE (Complete Part II for noncash contributions.) PARK TOWN, SOUTH AFRICA (b) (c) (d) (a) Total contributions Type of contribution Name, address, and ZIP + 4 No. Person ~ 8 GAVLALUANCE Payroll Noncash \$ 94,300 2.CHEMIN DES MINES (Complete Part II for noncash contributions.) 1202 GENEVA, SWITZERLAND (d) (c) (a) (b) Total contributions Name, address, and ZIP + 4 Type of contribution No. Person ~ 9 DORIS DUKE CHARITABLE FOUNDATION Payroll Noncash \$ 91,975 650 FIFTH AVENUE, 19TH FLOOR (Complete Part II for noncash contributions.) NEW YORK, NY 10019, USA (d) (c) (b) (a)Type of contribution **Total contributions** Name, address, and ZIP + 4 No. ~ Person 10 ICF MACRO INTERNATIONAL Payroll Noncash \square \$ 85,616 11785 BELTSVILLE DRIVE, SUITE 300 CALVERTON (Complete Part II for noncash contributions.) MD 20705 USA (d) (b) (c) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 Person ~ ______ GLAXOSMITHKLINE BIOLOGICAL SA Payroll \square Noncash \$ 43,657 89 RUE DE L'INSTITUT (Complete Part II for noncash contributions.) B-1330 RIXENSART, BELGIUM (c) (d) (b) (a) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 ~ Person 12 THE POPULATION COUNCIL Payroll Noncash \square \$ 20.432 ONE DAG HAMMARSKJOLD PLAZA (Complete Part II for noncash contributions.) NEW YORK, NY 10019

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

SCHEDULE D (Form 990)

| ų. | 01 | 55 | 01 |
|----|----|--------|----|
| | | | |

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

| | nent of the Treasury | | Attach to Form 990. form 990) and its instructions is at www | .irs.gov/form990. Inspection |
|------|----------------------|---|---|--|
| | Revenue Service | Information about Schedule D (FG | | Employer identification number |
| | of the organization | | | 98-0401231 |
| Par | TH NETWORK | zations Maintaining Donor Adv | ised Funds or Other Similar Fu | inds or Accounts. |
| Fei | Comple | ete if the organization answered | "Yes" to Form 990. Part IV. line 6 | |
| | Compie | ete il ille organization unswored | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number a | at end of year | | |
| 2 | | ue of contributions to (during year) | | |
| 3 | | ue of grants from (during year) | | |
| 4 | Aggregate valu | le at end of vear | | |
| 5 | Did the organi | ization inform all donors and donor | advisors in writing that the assets | held in donor advised |
| - | funds are the d | organization's property, subject to th | e organization's exclusive legal cont | rol? Yes 🗌 No |
| 6 | Did the organi | zation inform all grantees, donors, a | and donor advisors in writing that gr | ant funds can be used |
| - | only for charita | able purposes and not for the bene | fit of the donor or donor advisor, or | for any other purpose |
| | conferring imp | ermissible private benefit? | | Yes No |
| Par | | rvation Easements. | | |
| | Comple | ete if the organization answered | "Yes" to Form 990, Part IV, line 7 | |
| 1 | Purpose(s) of a | conservation easements held by the | organization (check all that apply). | |
| | Preservation | on of land for public use (e.g., recrea | tion or education) | of a historically important land area |
| | Protection | of natural habitat | Preservation | of a certified historic structure |
| | Preservation | on of open space | | tion in the form of a concernation |
| 2 | | s 2a through 2d if the organization he | eld a qualified conservation contribu- | Heid at the End of the Tax Year |
| | | he last day of the tax year. | | |
| а | | | | |
| b | Total acreage | restricted by conservation easement | | |
| C | Number of cor | servation easements on a certified l | historic structure included in (a) | t on a |
| d | | inservation easements included in | (c) acquired after or 1700, and he | |
| • | historic structu | | | erminated by the organization during the |
| 3 | | servation easements modified, train | sterred, released, extinguished, or to | |
| | tax year | tes where property subject to conse | rvation easement is located > | |
| 4 | Number of sta | anization have a written policy re | narding the periodic monitoring. i | nspection, handling of |
| 5 | violations and | enforcement of the conservation ea | sements it holds? | Yes 🗌 Yes |
| 6 | Staff and volum | nteer hours devoted to monitoring, in | specting and enforcing conservation | on easements during the year |
| 0 | | iteer nours devoted to monitoring, in | ispooring, and onlocing contraction | 0 |
| 7 | | enses incurred in monitoring, inspec | cting, and enforcing conservation ea | sements during the year |
| · | | | | |
| 8 | | servation easement reported on line | 2(d) above satisfy the requirements | of section 170(h)(4)(B)(i) |
| - | | 0(h)(4)(B)(ii)? | | |
| 9 | In Part XIII. des | scribe how the organization reports | conservation easements in its reven | ue and expense statement, and |
| | balance sheet, | and include, if applicable, the text of | of the footnote to the organization's | financial statements that describes the |
| | organization's | accounting for conservation easem | ents. | |
| Part | III Organi | zations Maintaining Collection | s of Art, Historical Treasures, | or Other Similar Assets. |
| | Comple | ete if the organization answered | "Yes" to Form 990, Part IV, line 8 | 3. |
| 1a | If the organiza | tion elected, as permitted under SF | AS 116 (ASC 958), not to report in | its revenue statement and balance sheet |
| | works of art, I | historical treasures, or other similar | assets held for public exhibition, | education, or research in furtherance of |
| | public service, | provide, in Part XIII, the text of the | ootnote to its financial statements in | nat describes these items. |
| b | If the organiza | ation elected, as permitted under S | FAS 116 (ASC 958), to report in it | s revenue statement and balance sheet |
| | works of art, I | historical treasures, or other similar | r assets held for public exhibition, | education, or research in furtherance of |
| | | provide the following amounts relat | | ¢ |
| | (i) Revenue in | cluded in Form 990, Part VIII, line 1 | | • • • • ► \$ |
| | (ii) Assets inclu | uded in Form 990, Part X | titute in a subsection of the similar | lar assets for financial gain, provide the |
| 2 | If the organiza | ation received or held works of art | , historical treasures, or other Simil | lar assets for financial gain, provide the |
| | | unts required to be reported under S | | |
| а | Revenue inclue | ded in Form 990, Part VIII, line 1 | | ▶ \$ ▶ € |
| b | Assets include | d in Form 990, Part X | 4 4 4 4 4 | |

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

Cat. No. 52283D

Schedule D (Form 990) 2014

OMB No. 1545-0047

(0)**14**

2

| | ule D (Form 990) 2014 | | | | | | | | | Page |
|--------|--|---------------------------------------|-------------------------|---------------------------|---------------------------------|---------------------|------------------------------|------------|----------|------|
| Par | t III Organizations Maintaining | Collections o | f Art, His | torical T | reasures, | or Oth | ner Similar A | ssets (co | ontinu | iec |
| 3 | Using the organization's acquisition, collection items (check all that apply): | | other reco | rds, chec | k any of the | e follow | ing that are a | significan | t use | of |
| а | Public exhibition | | d | 🗌 Loan | or exchang | e progr | ams | | | |
| b | Scholarly research | | е | Other | | | | | | |
| С | Preservation for future generations | S | | | | | | | | |
| 4 | Provide a description of the organiza XIII. | tion's collections | and expl | ain how tl | ney further | the org | anization's exe | mpt purp | ose in | F |
| 5 | During the year, did the organization assets to be sold to raise funds rather | solicit or receive than to be main | e donatior tained as | ns of art, part of the | historical tri e organizatio | easures on's col | , or other simi llection? | ar | es 🗌 |] 1 |
| Parl | LIV Escrow and Custodial Arra | angements. | | | | | | | | |
| | Complete if the organization | answered "Ye | s" to For | m 990, P | art IV, line | 9, or r | eported an an | nount or | ı Forn | n |
| | 990, Part X, line 21. | | | | | | | | | |
| 1a | Is the organization an agent, trustee | , custodian or o | ther interr | nediary fo | or contributi | ions or | other assets r | ot | | |
| | included on Form 990, Part X? | | | | | | | | 'es 🗌 |] [|
| b | If "Yes," explain the arrangement in P | art XIII and comp | plete the fo | ollowing ta | able: | | | | | |
| - | ····· | | | Ū | | | F | Amount | | |
| С | Beginning balance | | | | | 10 | | | | |
| d | Additions during the year | | | | | 1d | | | | |
| e | Distributions during the year | | | | | 1e | | | | |
| f | Ending balance | | | | | 1f | | | | |
| 2a | Did the organization include an amount | nt on Form 990 | Part X, line | 21. for e | scrow or cu | stodial | account liabilit | v? 🗌 Y | es [|] [|
| | If "Yes," explain the arrangement in P | art XIII. Check he | are if the e | xplanatio | has been | provide | d in Part XIII | | |] |
| | t V Endowment Funds. | | | - promotion | | | | | | - |
| Fein | Complete if the organization | answered "Ye | s" to For | m 990 P | art IV line | 10. | | | | |
| 11 | Complete it the organization | (a) Current year | | ior year | (c) Two years | | (d) Three years bad | ck (e) Fou | r vears | ba |
| 2 | Desiration of year balance | (u) ourrorn your | (-/ | | | | | | | |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | - |
| С | Net investment earnings, gains, and | | | | | | | | | |
| | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | _ |
| е | Other expenditures for facilities and programs . | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | _ | | | | | | | |
| 2 | Provide the estimated percentage of t | he current year e | end baland | ce (line 1g | , column (a) |)) held a | as: | | | |
| а | Board designated or quasi-endowment | | 01 | | | | | | | |
| b | Permanent endowment | % | | | | | 2 | | | |
| с | Temporarily restricted endowment | % | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2 | c should equal | 00%. | | | | | | | |
| 3a | Are there endowment funds not in the | | | ization that | at are held a | and adr | ministered for t | he | | |
| | organization by: | | | | | ÷. | | | Yes | N |
| | (i) unrelated organizations | | 1 8 8 | | | | | 3a(i) | | |
| | (ii) related organizations | | | | | | | 3a(ii) | | |
| b | If "Yes" to 3a(ii), are the related organ | | | | | an an ta | s as ser le se se | 3b | | |
| 4 | Describe in Part XIII the intended uses | s of the organizat | ion's end | owment fi | unds. | | | | L | |
| Part | and the second | | | | | | | | | 1 |
| Feile | Complete if the organization | answered "Ye | s" to For | m 990 P | art IV line | 11a.S | See Form 990. | Part X. | line 1 | 0. |
| | Description of property | (a) Cost or | other basis | (b) Cost c | or other basis | (c) A | Accumulated | | ok value | |
| | | (invest | mentj | (0 | ther) | de | preciation | | | _ |
| 1a | Land | | | | | - | | | | |
| b | Buildings | | | | | | | | | _ |
| | Leasehold improvements | | | | | * | | | | _ |
| | Ecaschold implovemente | | | | | | | | | |
| С | Equipment | | | | 266.379 | | 219.201 | | 4 | 17.) |
| c d | | | | | 266.379 | | 219.201 | | 4 | 17 |

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|----------------|--|
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| | (b) Book value |

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|--|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) | | |

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|---|----------------|
| (1) | |
| (2) | |
| (3) | |
| 4) | |
| 5) | |
| 6) | |
| 7) | |
| 8) | |
| (9) | |
| otal. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | |

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| (a) Description of liability | (b) Book value |
|------------------------------|----------------|
| income taxes | |
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| | |
| | income taxes |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►

2. Liability for uncertain tax positions. In Part XIII, 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 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

| Pari | | | | Page 4 |
|---------------------------------------|--|--|---------------------|--------------------------------|
| | XI Reconciliation of Revenue per Audited Financial Stateme Complete if the organization answered "Yes" to Form 990, F | | per Return. | |
| | Total revenue, gains, and other support per audited financial statements | | . 1 | 0.255 (237 |
| 1 | | | - | 9.256.637 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 2a | | |
| a | Net unrealized gains (losses) on investments | 2b | | |
| b | Donated services and use of facilities | | | |
| с | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | 2e | |
| e | | * * * * * * * * * | 3 | |
| 3 | Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | 9,256,637 |
| 4 | | 4a | | |
| a L | Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) | 4b | | |
| b | Add lines 4a and 4b | | 4c | |
| с 5 | Total revenue. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line</i> | | | 9.256.637 |
| Part | | nents With Expense | s per Return. | 9.450.997 |
| Part | Complete if the organization answered "Yes" to Form 990, F | Part IV line 12a | o por notarin | |
| | | ure iv, into izu. | . 1 | 9,057,622 |
| 1 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | 9,051,022 |
| 2 | | 2a | | |
| a | Donated services and use of facilities | 2b | | |
| b | Prior year adjustments | 20 2c | | |
| c | Other losses | 2d | | |
| d | Other (Describe in Part XIII.) | | . 2e | |
| e | Add lines 2a through 2d | * * * * * * * * | . 3 | |
| 3 | Subtract line 2e from line 1 | | | 9,057,622 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 4 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) . | 4b | | |
| С | Add lines 4a and 4b | | | |
| | | | E | |
| 5 Part Provid 2: Part | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | d 4; Part IV, lines 1b a | nd 2b; Part V, line | 9.057.622 e 4; Part X, line |
| Part . Provid | Supplemental Information. | d 4; Part IV, lines 1b a to provide any additio | nd 2b; Part V, line | |
| Part . Provid | Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b a to provide any additio | nd 2b; Part V, line | |
| Part . Provid | Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b a to provide any additio | nd 2b; Part V, line | |
| Part . Provid | Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b a to provide any additio | nd 2b; Part V, line | |
| Part . Provid | Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b a to provide any additio | nd 2b; Part V, line | |
| Part . Provid | Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b a to provide any additio | nd 2b; Part V, line | |
| Part . Provid | Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | d 4; Part IV, lines 1b a to provide any additio | nd 2b; Part V, line | |

| Supplemental Intermation (continued) | |
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| Supplemental Information (continued) | |
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| Schedule D (| Form 990) 201 |
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|--|--|---|---|--|---|---|
| SCHEDULE F | Stat | ement of | f Activitie | s Outside the Un | ited States | OMB No. 1545-0047 |
| (Form 990) | ► Comple | te if the organ | ization answer | ed "Yes" on Form 990, Part I | V, line 14b, 15, or 16. | 2014 |
| Department of the Treasury | | | ► Atta | ach to Form 990. | | Open to Public |
| Internal Revenue Service | ernal Revenue Service Finformation about Schedule F (Form 990) and its instructions is at www.irs.gov/rom/990. ame of the organization Employee OEPTH NETWORK Employee | | | | | Inspection |
| INDEPTH NETWORK | | | | | 9 | 98-0401231 |
| Part I General | Information | | ies Outside | the United States. Com | plete if the organization a | nswered "Yes" on |
| assistance, the grants or assis 2 For grantmak assistance out | e grantees' eli stance? cers. Describe side the Unite | gibility for the e in Part V f ed States. | e grants or as the organizati | ords to substantiate the am sistance, and the selection on's procedures for moni can be duplicated if additio | n criteria used to award t | ne I Yes □No |
| (a) Regior | | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Totai expenditures for and investments in region |
| (1) _{SUB SAHARAN A} | FRICA | | 36 | PROGRAM | SEE PART III - FORM 990 | SEEPARTI&IX |
| (2) _{ASIA} | | 3 | 0 | GRANT | | 45,000 |
| (3) | | | | | | |
| (4) | | | | | | |

| (4) | | | | | | |
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| (5) | 8 | | | | | |
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| (14) | - | | | | | |
| (15) | | | | | | |
| (16) | | | | | | 1 |
| (17) | | | | | | |
| 3a b | Sub-total . Total from continuation sheets to Part I | | <u> </u> | | | /4 |
| с | Totals (add lines 3a and 3b) | | | | | SEE PARTL& IX |
| | perwork Reduction Act Notice, | see the Instru | uctions for Forn | n 990. Cat. No. | 50082W Schee | dule F (Form 990) 2014 |

Schedule F (Form 990) 2014

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed

| | Name of ganization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | In be duplicated if (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|------|--------------------|--|----------------|-------------------------|-----------------------------|--|---|---|---|
| (1) | 1 | | NAVRONGO.GHAN | RESEARCH | 367.074 | TRANSFER | | | |
| (2) | | 1.1.1 | SPH.UNLOF GHAN | RESEARCH | 58.122 | TRANSFER | | | |
| (3) | | | KILIFLKENYA | RESEARCH | 37,419 | TRANSFER | | - | |
| (4) | | | VADU.INDIA | RESEARCH | 45.000 | TRANSFER | | | |
| (5) | | | NANORO.BURKINA | RÉSEARCH | 50.951 | TRANSFER | | | |
| (6) | | | NAIROBLKENYA | RESEARCH | 178.337 | TRANSFER | 0 | | |
| (7) | 81.113 | | DODOWA.GHANA | RESEARCH | 40.000 | TRANSFER | | | |
| (8) | | | KINTAMPO | RESEARCH | 79,832 | TRANSFER | | | |
| (9) | | | ÷ | | | | | | |
| (10) | | | | | | | | | |
| (11) | | | | | | | | | |
| (12) | | | | | | | | | |
| (13) | - | | | | | | | 4 | |
| (14) | | | | | | | | | |
| (15) | | | | | | | | | |
| (16) | | | | | | | | | |

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
 Enter total number of other organizations or entities

Schedule F (Form 990) 2014

Part III

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

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|-------------------|--------------------------|---------------------------------|---------------------------------------|--|---|---|
| (1) | | | | | | | |
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| (16) | | | | | | | |
| (17) | | | | | | | |
| (18) | | | | | | | |

Schedule F (Form 990) 2014 Page 4 **Foreign Forms** Part IV Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," 1 the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) Yes No No 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) No No Yes Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," 3 the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) No No Yes Was the organization a direct or indirect shareholder of a passive foreign investment company or a 4 qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621). Yes V No Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," 5 the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) Yes V No Did the organization have any operations in or related to any boycotting countries during the tax year? If 6 "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990) Yes V No

| Part V | Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions). |
|---------------|---|
| PARTILIN | E.2 |
| INDEPTH_N | ETWORK NORMALLY SIGNS CONTRACTS WITH THE CENTRES BEFORE GRANTS ARE SENT OUT. |
| THE CONTI | RACTS STATES CLEARLY THE TERMS AND CONDITIONS OF THE GRANTS WHICH INCLUDE THE FOLLOWING |
| (1) SUBMISS | NON OF FINANCIAL AND TECHNICAL REPORTS TO INDEPTH NETWORK AT SPECIFIC PERIODS |
| (2) SUBMISS | ION OF AUDITED ACCOUNTS TO INDEPTH NETWORK |
| (3) STAFF O | F INDEPTH NETWORK ALSO CARRY OUT CENTRE VISITS TO MONITOR THE CENTRES USE OF THE FUNDS FOR PROGRAMME. |
| ACTIVITIES | S AND ALSO EVALUATE THE PERFORMANCE AND IMPACT OF THE PROJECTS. |
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| (Form | EDULE J 1 990) | For certain Officers, Dire Co ► Complete if the organizat | ensation Information ectors, Trustees, Key Employees, and H ompensated Employees ion answered "Yes" on Form 990, Part I Attach to Form 990. | ighest V, line 23. Op | 18 No. 20 Den to | 14 9 Put | olic |
|-------------|---|--|---|--|------------------------|-------------|-------------|
| Internal | nent of the Treasury Revenue Service | ► Information about Schedule J (F | orm 990) and its instructions is at www. | irs.gov/form990. Employer identification nu | Inspe | ection | n |
| | of the organization | | | 98-04012 | | | |
| Part | Question: | s Regarding Compensation | | 20-04012 | 21 | | |
| 1a | Check the app 990 Part VIL S | propriate box(es) if the organization pre- | rovided any of the following to or for a provide any relevant information regard | a person listed in Form ing these items. | | Yes | No |
| | First-class | or charter travel | Housing allowance or residence Payments for business use of period Health or social club dues or init Personal services (e.g., maid, ch | for personal use ersonal residence iation fees | | | |
| b | | | the organization follow a written poli spenses described above? If "No," | | 1b | ~ | |
| 2 | Did the organ directors, trus 1a? | tees, and officers, including the CE | or to reimbursing or allowing expe O/Executive Director, regarding the | enses incurred by all items checked in line | 2 | | |
| 3 | organization's related organiz | CEO/Executive Director. Check all t zation to establish compensation of | ganization used to establish the comp hat apply. Do not check any boxes for the CEO/Executive Director, but expl Written employment contract Compensation survey or study Approval by the board or compe | or methods used by a ain in Part III. | | | |
| 4 | | r, did any person listed in Form 990 r a related organization: | , Part VII, Section A, line 1a, with resp | pect to the filing | | | |
| a b c | Participate in, Participate in, | erance payment or change-of-contro or receive payment from, a supplem or receive payment from, an equity- of lines 4a-c, list the persons and p | nental nonqualified retirement plan? | ch item in Part III. | 4a 4b 4c | | 2 2 2 |
| 5 | For persons lis | 501(c)(3), 501(c)(4), and 501(c)(29) o sted in Form 990, Part VII, Section A contingent on the revenues of: | organizations must complete lines , line 1a, did the organization pay or a | 5–9. accrue any | | | |
| a b | Any related or | | | | 5a 5b | | ~ |
| 6 | | ted in Form 990, Part VII, Section A contingent on the net earnings of: | , line 1a, did the organization pay or a | accrue any | | | |
| a b | Any related or | | | | 6a 6b | 7.0 | V V |
| 7 | payments not | described in lines 5 and 6? If "Yes," | on A, line 1a, did the organization describe in Part III | * * * * * * * | 7 | | v |
| 8 | to the initial | contract exception described in | paid or accrued pursuant to a contra Regulations section 53.4958-4(a)(3 |)? If "Yes," describe | 8 | | ~ |
| 9 | | | llow the rebuttable presumption pr | | 9 | | |
| or Par | nerwork Reducti | on Act Notice, see the Instructions for | r Form 990. Cat. No. 500 | 53T Schedu | le J (Fo | orm 991 | 0) 2014 |

Schedule J (Form 990) 2014

Page 2

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

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

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

| | | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and | (D) Nontavahla | (E) Total of columns | (F) Compensation |
|---------------------------------------|-------------|--|--|---|--------------------------------|---|---------------------------------------|--|
| (A) Name and Title | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)–(D) | in column (B) reported as deferred in prior Form 990 |
| | (i) | | | | | | | |
| 1 PROF. OSMAN SANKOH | (ii) | 142.235 | | 47.412 | | | | 189,6- |
| | (i) | | | | | | | |
| 2 DR, JUACOUES EMINA | (ii) | 91.313 | | 30,437 | | | · · · · · · · · · · · · · · · · · · · | 121,7 |
| 2.9 | (i) | | | | | | | |
| 3 DR. BERNHARDS OGUTU | (ii) (i) | 86,149 | | 28,717 | | | | 1.1.4.8 |
| • 1817 - 1240-141 - 145 - 145 - 147 - | (ii) | | | | | | | • |
| 4 MARTIN BANGHA | (i) | 79,417 | | 26,472 | | | | |
| 5 | (ii) | | | | | | | 105.8 |
| 5 | (i) | | | | | | | |
| 6 | (ii) | | | | | ••••• | *********** | |
| | (i) | | | | | | | N |
| 7 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 8 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 9 | (ii) | | | | 45 L | 2 | | |
| | (i) | ******** | | | | | | |
| 10 | (ii) | | | | | | * | |
| | (i) | ****** | | | | | | |
| 11 | (ii) (i) | | | | | | | |
| | (i) (ii) | | | | | | • | |
| 12 | (i) | | | | | | | |
| 13 | (i) (ii) | | | ************************* | | • | | |
| | (i) | | | | | | | |
| 14 | (ii) | | | ***************************** | | | | |
| | (i) | 9 L | | | | | | |
| 15 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 16 | (ii) | | | | | | | |

| Schedule J (Form 990) 2014 | Page 3 |
|---|----------|
| Part III Supplemental Information | |
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete th for any additional information. | iis part |
| INDEPTH NETWORK AS PART OF ITS POLICIES HIRES APARTMENTS AND HOUSES FOR USE BY SENIOR MEMBERS OF THE STAFF. THE COST OF THE RENTAL VARIES DEPENDIN | NG |
| ON THE TENANCY AGREEMENT AND THE LOCATION OF THE FACILITY. | |
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| (Form | 990 | or | 990- | EZ |

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

| 2014 | |
|----------------|--|
| Open to Public | |

OMB No. 1545-0047

| | Form 990 or 990-EZ or to provide any additional information. | | | | | |
|--|---|-----------------------|------------------------------|--|--|--|
| Department of the Treasury Internal Revenue Service | Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www | .irs.gov/form990. | Open to Public Inspection | | | |
| Name of the organization | | Employer identifica | ition number | | | |
| INDEPTH NETWORK | | 98- | 0401231 | | | |
| | IFIC DEVELOPMENT AND LEADERSHIP PROGRAMME: This seeks to grow talents | of scientists at mer | nber.centers. The | | | |
| nrogramme has the follos | ving commonents: MSc in Ponulation-based Field Enidemiology and Research Database.M | laoagement at Wit | s University in South | | | |
| Africa: MPH at the Jmes P. Grant School of Public Health, BRAC University in Bangladesh, Indenth also supports masters' and PhD training in | | | | | | |
| other south-based univers | sities on partial bases. | | | | | |
| 2. INDEPTH TRAINING | AND RESEARCH CENTRES OF EXECELLENCE (INTREC): INTREC was developed | d to provide iunior | researchers in | | | |
| Africa and Asia an oppor | tuoity to improve their understanding of the framework and concepts of social determina | ots of health. | | | | |
| 3.HDSS COHORT PROF | ILES IN INTERNATIONAL JOURNALS OF EPIDEMIOLOGY (IJE): Indenth reacher | d an agreement in 2 | 012 with the | | | |
| LLE to support and publis | h cohort profiles of all INDEPTH members HDSSs. In this consideration, a second works | iboo was announce | d for. | | | |
| a writing workshop for ce | nters who missed the first. | | | | | |
| 4. DATA MANAGEMEN | T AND HARMONIZATION: This is a website that disolars summary statistics, images a | nd graphs of key h | ealth and | | | |
| demographic indicators g | enerated from INDEPTH member HDSS centers. The data is subjected to vizorous tech | nical checks and it i | s the first | | | |
| data repository that speci | alizes in longitudinal nonulation-based data from LMICs | | * | | | |
| 5. CAUSE OF DEATH D | ETERMINATION: Mortality statistics derived from death certificates are the only conti | nuously_collected a | onulation | | | |
| based, disease-related info | ormation available in most parts of low and middle income countries. This activity is an e | ffort_to_ensure_that | more | | | |
| snecific, more accurate an | d complete information regarding death are registered. INDEPTH does this with the use | of Verbal Autopsy | tool in | | | |
| data collection and as a re | sult, six multi-site papers dealing with specific causes of dealth. | | | | | |
| 6. SEXUAL AND REPRO | DUCTIVE HEALTH: The group was established in order to promote the uptake of imp | lementation resears | ch on sexual | | | |
| and reproductive behaviour, including the use of family planning in INDEPTH centers. The team aims to achieve the above goal by building | | | | | | |
| research canacities in sexu | tal and reproductive behaviour, developing and testing a standard fool to collect the data | | | | | |
| INDEPTH HEALTH TRA | ANSITIONS TO ADULTHOOD STUDY: Key schievements of this activities include: An | alvsed HDSS data 1 | related to young | | | |
| neonle and developed met | bods to link HDSS and health facility data on young neonle, conducted cross-sectional su | rveys of young peo | ole's | | | |
| health and organised field visits to some study centers. | | | | | | |
| 8. MIGRATION, UBANIZATION AND HEATH: Migration and Urbanisation are central to sustainable development and health. A call for interest | | | | | | |
| to INDEPTH member centers was sent out in which 14 HDSSs expressed interest. The teams are planning a kick-off and paper analysis and | | | | | | |
| writing meeting in first quarter in 2015 and to carry out a systematic literature review on education works completed by INDEPTH researchers | | | | | | |
| | | | | | | |

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|---|--|
| Name of the organization climate change. Evidence from HDSS centers will be used to highlight the associations between climate | Employer identification number 98-0401231 |
| | |
| change, mortality and migration of cural nopulations. The results will be disseminated to inform the scientific commu | onvand eucle badonal |
| and regional policy. | |
| 10. VACCINATION AND CHILD SURVIYAL WORKING GROUP: The group was created in order to monitor chil | dhood interventions for child |
| surviyal and to ontimise the impact and cost-effectiveness of child health | |
| FORM. 990. PART. Y. LINE 4b Indepth Network is not a US Person | |
| FORM 990 PART VI 7a DESCRIBED HOW BOARD MEMBERS ARE ELECTED | |
| Board members are elected at the INDEPTH Annual General Assembly. The nomination process is described by the S | Secretary of the Board |
| which is circulated to all members. The eligible members are the center leaders. Each center has a casting vote. Major | ity votes decide who |
| has been elected as a Board Member. | |
| FORM 990 PART VI LINE 11 - DESCRIBE THE PROCESS OF REVIEWING THE ORGANISATION FORM 990. | |
| The Form 990 is completed by the Finance Manager, the Executive Director reviews it first and thereafter sends it to t | the Finance Sub- |
| committee of the Board to review and approve before it is filed | |
| FORM 990 PART VI LINE 12c - DESCRIBE HOW CONFLICT OF INTEREST IS APPLIED | |
| INDEPTH annually request officers, directors and key personnel to disclose any interest that could give rise to conflic | t of interest. INDEPTH |
| remains very sensitive to situations that may give rise to conflict of interest. A policy document exist on our website | |
| FORM 990 PART VI LINE 15a & b - DESCRIBE THE PROCESS OF DETERMINING AND APPROVAL OF THE | COMPENSATION FOR THE CEO |
| AND KEY EMPLOXEES | |
| The comnensation of the CEO is determined by the Board. The Board use the UN Salary structure for professionals a | s a guide to fix the |
| CEO's salary after making comparisons with other similar organisations. Other key employees salaries are also deter | mined by the Board's |
| sub-committee for finance. The Board reviews the salaries of the CEO and key employees every 3 years. | |
| FORM 990 PART YI LINE 19 - DESCRIBE HOW GOVERNING DOCUMENTS AND POLICY DOCUMENTS AS | WELL AS FINANCIAL STATEMENTS |
| ARE MADE AVAILABLE TOTHE PUBLIC | |
| The documents are made available in our annual reports which are distributed widely to stakeholders and also on our | websites. The financial |
| statements are made available on the web and on demand. Audited financial statements are presented to the General | Assembly by our |
| External Auditors and also included in our annual reports. All funders and partners receives copies of the audited stat | tements on annual basis |
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Schedule O (Form 990 or 990-EZ) (2014)