# Form **990**

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

Inter	nal Rever	nue Service	► Information about Form 990 and its instructions is at www.irs.gov/t	form990.		Inspection			
Α	For the	2016 cale <u>n</u>	dar year, or tax year beginning 01/01 , 2016, and ending	12/3	81	, 20 16			
В	Check if	applicable:	Name of organization HEALTH GLOBAL ACCESS PROJECT INCORPORATED	D	Employe	er identification number			
	Address	change	Doing business as			20-5053765			
	Name ch	hange	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E	Telephor	ne number			
	Initial ret	ŭ	340 President Street 3rd Floor			347-263-8438			
$\overline{\Box}$		rn/terminated	City or town, state or province, country, and ZIP or foreign postal code						
$\overline{\Box}$	Amende		Brooklyn, NY, 11215	G	<b>G</b> Gross receipts \$ 1,153,940				
$\overline{\Box}$		-				subordinates? Yes No			
	пррпоск		, , , , , , , , , , , , , , , , , , ,			s included? Yes No			
_	Tay aya	mpt status:				ee instructions)			
<u>'</u>	Website		301(c)(c) = 301(c)( ) 1 (insert no.) = 4047(a)(1) 61 = 321	c) Group ex					
_			Corporation ☐ Trust ☐ Association ☐ Other ► L Year of formation:	1999					
	art I			1999	IVI State	of legal domicile: NY			
ш	1	Summa	·			al advanas.			
a)	'		cribe the organization's mission or most significant activities: Health GAP						
Governance			on working to accelerate the end of the AIDS pandemic by eliminating the barrie	ers to affo	ordable	lifesaving treatment			
шa	_		living with HIV around the world.						
Š	2		s box ► if the organization discontinued its operations or disposed of mo		1 1				
ĕ	3		f voting members of the governing body (Part VI, line 1a)		3	12			
<b>ფ</b>	4		f independent voting members of the governing body (Part VI, line 1b)		4	9			
ij	5		ber of individuals employed in calendar year 2016 (Part V, line 2a)		5	8			
Activities &	6		ber of volunteers (estimate if necessary)		6	15			
¥	7a	Total unre	lated business revenue from Part VIII, column (C), line 12		7a	0			
	b	Net unrela	ted business taxable income from Form 990-T, line 34		7b	0			
				Prior Year	r	Current Year			
Ð	8	Contributi	ons and grants (Part VIII, line 1h)	7	72,703	1,151,555			
Revenue	9	Program s	ervice revenue (Part VIII, line 2g)		4,180	0			
eve	10	Investmen	t income (Part VIII, column (A), lines 3, 4, and 7d)		404	165			
ď	11		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			2,220			
	12		nue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	7	777,287	1,153,940			
_	13		d similar amounts paid (Part IX, column (A), lines 1–3)		,	93,186			
	14		aid to or for members (Part IX, column (A), line 4)			0			
'n	15		ther compensation, employee benefits (Part IX, column (A), lines 5–10)	3	847,510	549,022			
Expenses	16a		nal fundraising fees (Part IX, column (A), line 11e)		747,010	047,022			
Sen	b		raising expenses (Part IX, column (D), line 25) ► 72,570						
Ä	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)	2	294,651	251,765			
	18		enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		42,161				
	19		ess expenses. Subtract line 18 from line 12		35,126	893,973 259,967			
		nevenue	-	ing of Curre		End of Year			
Net Assets or Fund Balances	00	Total assa							
\sse Bala	20		ts (Part X, line 16)		143,128	711,279			
und/	21		ities (Part X, line 26)		25,916	34,100			
			s or fund balances. Subtract line 21 from line 20	4	17,212	677,179			
_	art II		ure Block						
			<ul> <li>I declare that I have examined this return, including accompanying schedules and statements,</li> <li>Declaration of preparer (other than officer) is based on all information of which preparer has an</li> </ul>			ny knowledge and belief, it is			
	e, correc	^ 7		T KITOWIEG	.ge.				
٠.		<b>1 A</b> —	readly		-13-20	17			
Sig	-	Signat	rure of officer	Date					
He	re		ila Headley, Managing Director						
		1, 2,	or print name and title						
Pa	id	Print/Type	e preparer's name Preparer's signaturen Date		Check	if PTIN			
	epare	Mary So	per Mary Soper 11-13-	2017	self-emp	<u> </u>			
	e Onl		me ► Easy Office dba Jitasa	Firm's	EIN ►	26-2176601			
<b>U</b> 3	Jili	Firm's ad	dress ► 1750 W Front Street Suite 200, Boise, ID 83702	Phone	e no.	208-287-4777			
Ma	y the IF		this return with the preparer shown above? (see instructions)			V Yes No			

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Part	II	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:
	Health	GAP is an international advocacy organization working to accelerate the end of the AIDS pandemic by eliminating the
	barrie	rs to affordable lifesaving treatment for people living with HIV around the world.
2		e organization undertake any significant program services during the year which were not listed on the
	•	form 990 or 990-EZ?
_		s," describe these new services on Schedule O.
3		ne organization cease conducting, or make significant changes in how it conducts, any program
		es?
		s," describe these changes on Schedule O.
4		be the organization's program service accomplishments for each of its three largest program services, as measured by
		ses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, all expenses, and revenue, if any, for each program service reported.
	tile to	al expenses, and revenue, if any, for each program service reported.
4-	/C	VENDOROS (40 including graphs of the control (December 1)
4a		: ) (Expenses \$ 221,610 including grants of \$ 68,774 ) (Revenue \$ 1,911 )
		icing Health Justice and Accountability Program: Both in the US and abroad, Health GAP fights to ensure that multilateral
		lateral donors advance the rights of women, LBGTI and other key affected populations. Following the reinstatement and sion of the Mexico City Policy, we have increased our advocacy around the dangers of preventing women from having
		s to comprehensive sexual and reproductive health services. In countries where we work, we build the capacity of key ations and their allies to advocate for increased investments in programs and services that work - including access to safe
		on services - and to oppose laws, policies and systems of oppression that undermine the health rights of marginalized groups.
	aborti	on services - and to oppose laws, policies and systems of oppression that underfinite the fleathrights of marginalized groups.
4b	(Code	: ) (Expenses \$ 144,424 including grants of \$ 1,800 ) (Revenue \$ 0 )
	•	ng Activist Power: In the US, we work with students, young people, and people living with or affected by HIV, to build the
		roots power needed to achieve the end of the pandemic. In our role as the host organization of the Student Global AIDS
		aign, we offer financial and technical assistance to a new generation of HIV activists. In key affected countries (including
	Ugano	la, Kenya, Malawi, South Africa, Zimbabwe, and Zambia), we work with people living with HIV, key affected populations
	(inclu	ding men who have sex with men, people who use drugs, and sex workers), and other civil society groups to support bold,
	pragm	natic activism for an effective global HIV response.
	<u> </u>	
4c	(Code	
		al Program: Health GAP is an international advocacy organization dedicated to ensuring that all people living with HIV have
		s to affordable life-sustaining medicines. Our team pairs pragmatic policy work with audacious grassroots action to win
		ble access to treatment, care and prevention for people living with and affected by HIV worldwide. Since its founding in 1998,
		h GAP played a pivotal role in challenging conventional wisdom that AIDS drugs were too expensive, too difficult to
		ister, and too low a priority for people in the global south. We have successfully campaigned to drive down the costs of
		etro-viral medicines, catalyzed donor support for treatment scale-up (such as the United States' President's Emergency Plan
		OS Relief [PEPFAR] and the Global Fund to Fight AIDS, Tuberculosis and Malaria [Global Fund]), and partnered with activist
		s in the global south to advance access to quality treatment and prevention. Our General Program supports work that cuts
	acros	s several of our core priorities.
4d	Other	program services (Describe in Schedule O.) See Schedule O, Statement 1
-tu	(Exper	
4e		orogram service expenses ► 667,176

Part	V Checklist of Required Schedules			
	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		٠,	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<b>'</b>	
2	Did the organization required to complete <i>scriedule b</i> , <i>scriedule or contributors</i> (see instructions)?			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	~	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		,
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		,
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> .	11e	<b>&gt;</b>	~
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		,
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14 a	· · · · · · · · · · · · · · · · · · ·	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b	<b>'</b>	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	~	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		,
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		,

Part l	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			.,
00		21		~
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
·	to defease any tax-exempt bonds?	24c		
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	244		
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	204		<u> </u>
-	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	200		
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	~	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		~
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	0=:		
26		35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		,
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38		

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Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	Officer if deficable of contains a response of flote to any line in this raft v	• •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   5			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 8			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			/
	,	4a		
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?			
<b>L</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		~
b	Did the organization notify the donor of the value of the goods of services provided?	70		
C	required to file Form 8282?	7c		1
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		1
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
			1	1

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . 12 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a ~ 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. . . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? ~ 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 1 12c 13 13 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . 1 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a V b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: Easy Office dba Jitasa, (208)287-4777

Part VI

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# 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

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.

Officer this box if ficitive the organization fit					C)					
(A)	(B)	(do r			ition more	e than o	one	(D)	(E)	(F)
Name and Title	Average hours per	box,	unles	s pe	rson	n is both an ctor/trustee)		Reportable compensation	Reportable compensation from	Estimated amount of
	week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
Amanda Lugg	0.5					er:				
Chair		~						0	0	0
Aaron Boyle	0.5									
Treasurer		1						0	0	0
Eustacia Smith	0.5									
Secretary		~						0	0	0
Brook Baker	0.5									
Board Member		~						8,000	0	0
T Richard Corcoran	0.5									
Board Member		~						0	0	0
Alice Kayongo Mutebi	0.5									
Board Member		~						0	0	0
Sharonann Lynch	0.5									
Board Member		~						0	0	0
Rob Weissman	0.5									
Board Member		~						0	0	0
Graziela Tanaka	0.5									
Board Member		~						0	0	0
Jennifer Flynn	0.5									
Board Member		~						0	0	0
Jamila Headly	40									
Managing Director				~	~			86,677	0	0
Asia Russell	40									
Executive Director				~	·			85,963	0	0
		1								
		1								

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (c	ontinu	ıed)		
	(A) Name and title	(B) Average hours per week (list any	erage box, unless person is b officer and a director/tr					n an	(D)  Reportable compensation	(E) Reportable compensation from		( <b>F</b> Estim amou	ated nt of	
			Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatio (W-2/1099-M		oth comper from organiz and re organiz	nsation the zation lated	
														_
														_
1b	Sub-total							<b></b>	180,640		0			0
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio		•				<b>&gt;</b>	180,640		0			0
2	Total number of individuals (including but reportable compensation from the organic	t not limited					above	e) w		ore than \$10		) of		_
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete of							emp	oloyee, or high	est comper	nsatec		Yes No	
4	For any individual listed on line 1a, is the organization and related organizations	e sum of re	portal	ble (	con	nper	nsatio							
5	individual									 ation or ind	 ividua 	1 5	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Section	on B. Independent Contractors													_
1	Complete this table for your five highest compensation from the organization. Repyear.												n's tax	
	<b>(A)</b> Name and business add	lress							(B) Description of s	ervices		(C) Compensat	tion	
None														_
														_
	Total number of independent contractor	ors (includir	na bu	ıt n	ot	limit	ed to	L th	nose listed abo	ove) who				

received more than \$100,000 of compensation from the organization ▶

0

Form 990 (20	16)				
<b>Part VIII</b>	Statement of Revenue				
	Check if Schedule O contains a response or note to	o any line in this	Part VIII		
		(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenu excluded fro

1   1   1   1   1   1   1   1   1   1	Par	t VIII										
2			Check if Schedule O contains a response	or note to		(B) Related or exempt function	(C) Unrelated business	(D) Revenue excluded from tax under sections				
Page	fts, Grants Amounts	b c	Membership dues 1b Fundraising events 1c	0								
Business Code   Business Co	ibutions, Gi ther Simila	е	Government grants (contributions)  All other contributions, gifts, grants,	0								
Business Code   Business Co	Sontri and O				1 151 555							
3   Investment income (including dividends, interest, and other similar amounts)   165   0   0   0   0   0   0   0   0   0		<u> </u>			1,151,555							
3   Investment income (including dividends, interest, and other similar amounts)   165   165   0   0   0   0   0   0   0   0   0	ıgram Service Revenı	b c d e										
and other similar amounts)	Pro		Total. Add lines 2a–2f		0							
(i) Personal   (ii) Personal   (ii) Personal   (iii) Pe		4	and other similar amounts)	► ceeds ►	0	0	0	0 0				
Ta Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses . c Gain or (loss) . d Net gain or (loss) . o I O O O O O O O O O O O O O O O O O O		6a b c	Gross rents  Less: rental expenses Rental income or (loss)	ersonal			Ü					
C Gain or (loss) .			Gross amount from sales of assets other than inventory (i) Securities (ii)	Other								
8a Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from fundraising events . ▶  9a Gross income from gaming activities. See Part IV, line 19 a b Less: clirect expenses b c Net income or (loss) from gaming activities . ▶  10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶  Miscellaneous Revenue Business Code  11a Miscellaneous Revenue 900099 2,220 2,220 0 0 0 0 0 0 0 0 0 0 0 0 0 0		l -	Gain or (loss) 0									
c Net income or (loss) from fundraising events . ▶  9a Gross income from gaming activities. See Part IV, line 19 a  b Less: direct expenses b  c Net income or (loss) from gaming activities ▶  10a Gross sales of inventory, less returns and allowances a  b Less: cost of goods sold b  c Net income or (loss) from sales of inventory . ▶  Miscellaneous Revenue Business Code  11a Miscellaneous Revenue 900099 2,220 2,220 0 0  b	r Revenue		Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c).									
c Net income or (loss) from fundraising events . ▶  9a Gross income from gaming activities. See Part IV, line 19 a  b Less: direct expenses b  c Net income or (loss) from gaming activities ▶  10a Gross sales of inventory, less returns and allowances a  b Less: cost of goods sold b  c Net income or (loss) from sales of inventory . ▶  Miscellaneous Revenue Business Code  11a Miscellaneous Revenue 900099 2,220 2,220 0 0  b	the	b										
c Net income or (loss) from gaming activities . ▶  10a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory . ▶  Miscellaneous Revenue Business Code  11a Miscellaneous Revenue 900099 2,220 2,220 0 0 0 b C C C C C C C C C C C C C C C C C C C	O	С	Net income or (loss) from fundraising events Gross income from gaming activities.	. ▶								
c Net income or (loss) from sales of inventory . ▶         Miscellaneous Revenue       Business Code         11a Miscellaneous Revenue       900099       2,220       2,220       0       0         b		С	Net income or (loss) from gaming activities  Gross sales of inventory, less	▶								
b       c         c       d         d       All other revenue         e       Total. Add lines 11a-11d         12       Total revenue. See instructions         b       2,220         12       Total revenue. See instructions			Net income or (loss) from sales of inventory									
d All other revenue       0 0 0       0       0         e Total. Add lines 11a–11d ▶       2,220       2,220       2,385       0 0       0         12 Total revenue. See instructions		b	Miscellaneous Revenue 90		2,220	2,220	0	0				
		d e	All other revenue	t t	2,220	0	0	0				
		12	Total revenue. See instructions	▶	1,153,940	2,385	0	0 Form <b>990</b> (2016)				

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX ~ Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service (C) **(D)** Fundraising Management and general expenses 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21 . . . 0 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . 0 0 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . 93,186 93,186 Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . 172,640 131,923 22,062 18,655 Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages 7 258,816 197,787 21,083 39,946 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . 9 82.947 63,395 10,665 8.887 10 Payroll taxes . . . . . . . . . . . . 34,619 26,454 4,424 3,741 11 Fees for services (non-employees): Management . . . . . . . 0 Legal . . . . . . . . . . . . . . 2,581 300 2,281 12,580 12,580 Lobbying . . . . . . . . . 0 Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 104,825 71,139 33,686 12 Advertising and promotion . . . . . 94 44 50 13 Office expenses . . . . . . . . 15,742 5,820 8,645 1,277 14 Information technology . . . . . 4,150 2,553 1,597 15 Occupancy . . . . . . . . . 16 21,994 21,994 17 79,132 74,206 4,862 64 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 714 45 669 20 . . . . . . . . . . . . . 21 Payments to affiliates . . . . . 0 22 Depreciation, depletion, and amortization . 1.942 1.942 23 2,623 2,623 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.) Dues and Subscriptions 146 38 108 0 Bank Charges and Processing Fees 1,463 174 1,289 Licensing Fees and Membership Dues С 2,547 0 2,547 0 d 1.232 112 1.120 0 All other expenses **Total functional expenses.** Add lines 1 through 24e 25 893,973 667,176 154,227 72,570 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

# Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X	-	. 🗆
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	119,534	1	464,041
	2	Savings and temporary cash investments	103,663	2	167,552
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	216,314	4	75,913
	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	
ts	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 14,940			
	b	Less: accumulated depreciation 10b 11,167	3,617		3,773
	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)	443,128		711,279
	17	Accounts payable and accrued expenses	25,916		34,100
	18 19	Grants payable		18 19	
	20	Deferred revenue		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
'n	22	Loans and other payables to current and former officers, directors,		Z 1	
Liabilities	22	trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		20	
iat	00	Secured mortgages and notes payable to unrelated third parties		22 23	
_	23 24			24	
	2 <del>4</del> 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third		24	
	25	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	0
	26	Total liabilities. Add lines 17 through 25	25,916		34,100
		Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and	20/710		01/100
Ses		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	277,212	27	560,512
Bal	28	Temporarily restricted net assets	140,000	28	116,667
둳	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
ts (	30	Capital stock or trust principal, or current funds		30	
Se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds .		32	
Ne.	33	Total net assets or fund balances	417,212	33	677,179
_	34	Total liabilities and net assets/fund balances	443,128	34	711,279

Form 990 (2016) Page **12** 

Part	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		1,	153,940
2	Total expenses (must equal Part IX, column (A), line 25)	2			393,973
3	Revenue less expenses. Subtract line 2 from line 1	3		:	259,967
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			117,212
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		(	577,179
Part	XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				$\perp$
				Ye	s No
1	Accounting method used to prepare the Form 990:  Cash Accrual Other		<del></del>		
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	cpiain	in		
•					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			3	V
	If "Yes," check a box below to indicate whether the financial statements for the year were comreviewed on a separate basis, consolidated basis, or both:	plied	Or		
<b>L</b>	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?		. 21	) v	
b	If "Yes," check a box below to indicate whether the financial statements for the year were audit	 od on		) V	
	separate basis, consolidated basis, or both:	eu on	a		
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for consolidated and separate basis	versia	ht		
C	of the audit, review, or compilation of its financial statements and selection of an independent according to the selection of the selection of an independent according to the selection of the				\ \sigma
	If the organization changed either its oversight process or selection process during the tax year, e				
	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?		. 3	a	V
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo tl		-	+
-	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a			,	
				orm QC	(2016)

Form **990** (2016)

# SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

2016

Department of the Treasury Internal Revenue Service

Name of the organization

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.irs.gov/form990.

Open to Public Inspection

Employer identification number

	LTH GLOBAL ACCESS PROJECT INC					20-50	
Par							ns.
The o	organization is not a private founda		`		•	,	
1	A church, convention of church						
2	A school described in <b>section</b>		·				
3	A hospital or a cooperative hos						
4	A medical research organization hospital's name, city, and state	•	onjunction with a hosp	oital desc	ribed in <b>s</b>	section 170(b)(1)(A)	(iii). Enter the
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp		college or university	owned o	r operate	ed by a government	al unit described in
6 7	☐ A federal, state, or local govern  An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8	☐ A community trust described in	n <b>section 170(b)</b>	(1)(A)(vi). (Complete I	Part II.)			
9	An agricultural research organi or university or a non-land-grauniversity:	nt college of agr	iculture (see instructio	ons). Ente	r the nan	ne, city, and state of	the college or
10	An organization that normally r receipts from activities related support from gross investment acquired by the organization at	to its exempt full income and uni	nctions—subject to c related business taxal	ertain exc ole incom	eptions, le (less se	and (2) no more that ection 511 tax) from	n 33¹/₃% of Īts
11	☐ An organization organized and	operated exclus	sively to test for public	c safety. S	See <b>sect</b> i	ion 509(a)(4).	
12	An organization organized and of one or more publicly support Check the box in lines 12a thro	rted organizatio	ns described in <b>secti</b>	on 509(a	)(1) or se	ection 509(a)(2). Se	e section 509(a)(3).
а	☐ <b>Type I.</b> A supporting organ the supported organization supporting organization. <b>Y</b> o	(s) the power to	regularly appoint or e	lect a ma	jority of t		
b	☐ Type II. A supporting organ control or management of to organization(s). You must organization(s). You must organization(s).	the supporting o	rganization vested in	the same			
С	Type III functionally integrits supported organization(						ally integrated with,
d	☐ Type III non-functionally i that is not functionally integ requirement (see instruction	grated. The orga	nization generally mus	st satisfy	a distribu	ıtion requirement an	• • • • • • • • • • • • • • • • • • • •
е	<ul> <li>Check this box if the organ functionally integrated, or T</li> </ul>						e II, Type III
f g	Enter the number of supported or Provide the following information	•	orted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 512,097 569,969 772,703 561,139 1,151,555 3,567,463 2 revenues levied organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . Total. Add lines 1 through 3. . . . 4 512.097 569,969 772,703 561,139 1,151,555 3,567,463 5 The portion of total contributions by each person (other than governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 481,796 Public support. Subtract line 5 from line 4 3,085,667 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total 7 Amounts from line 4 . . . . . . 512,097 772,703 569,969 561,139 1,151,555 3,567,463 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . . . . . . . . 50 33 404 164 656 Net income from unrelated business 9 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.) . . . . . . . 3,501 12.915 2,220 4.180 22,816 **Total support.** Add lines 7 through 10 11 3,590,935 Gross receipts from related activities, etc. (see instructions) 12 22.816 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f) . . . . . 14 85.93 % Public support percentage from 2015 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 

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

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

	if the organization falls to qualify	under the te	sts listed bei	ow, please co	implete Fart	11.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	<b>(a)</b> 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
-	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
2	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
_	line 6.)						
Secti	on B. Total Support						_
	dar year (or fiscal year beginning in) ▶	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
9	Amounts from line 6	(a) 2012	(2) 2010	(6) 2011	(4) 2010	(6) 2010	(i) rotar
10a	Gross income from interest, dividends,						
IVa	payments received on securities loans, rents,						
	royalties and income from similar sources .						
h	Unrelated business taxable income (less						
D	section 511 taxes) from businesses						
	acquired after June 30, 1975						
•	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on						
40							
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
10	Total support. (Add lines 9, 10c, 11,						
13	and 12.)						
14	First five years. If the Form 990 is for the	o organization	a's first socon	d third fourth	or fifth tax w	or as a soctio	D 501(a)(3)
14	organization, check this box and <b>stop he</b>	•					` ' : '
Sacti	on C. Computation of Public Suppor			<u> </u>			
15	Public support percentage for 2016 (line 8			3 column (fl)		15	%
16	Public support percentage from 2015 Sch		-			16	<del></del>
	on D. Computation of Investment Inc					10	70
17	Investment income percentage for 2016 (I			v line 13 colu	mn (f))	17	%
18	Investment income percentage from 2015			-		18	——————————————————————————————————————
19a	33 <sup>1</sup> / <sub>3</sub> % support tests—2016. If the organi						
isa	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box						
b	33 <sup>1</sup> / <sub>3</sub> % support tests—2015. If the organiz	_	=	-		_	
D	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this k						
20	Private foundation If the organization di	_		•			_

# Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

# Section A. All Supporting Organizations

			Yes	Na
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by		res	No
2	class or purpose, describe the designation. If historic and continuing relationship, explain.  Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported	1		
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
_	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
8	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).  Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	7		
Ū	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	00		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9a 9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b 9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	30		
<b>L</b>	supporting organizations)? If "Yes," answer 10b below.	10a		
D	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to	406		

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

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
<b>6</b> Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	ly int	egrated Type III support	ng organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organi	zations (continued)	
Secti	on D - Distributions	,	,	Current Year
1	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	<b>Total annual distributions.</b> Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic	h the organization is res	ponsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9_	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	<u> </u>		<b>/</b>
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
c	From 2013			
d	From 2014			
e	From 2015			
f	Total of lines 3a through e			
<u>g</u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2016 distributable amount			
_ <u>i</u>	Carryover from 2011 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	<b>Excess distributions carryover to 2017</b> . Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	5 ( 0040			
b	Excess from 2013			
C	Excess from 2014			
d	Excess from 2015			
е	Excess from 2016			

Part VI

III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	2b,
Schedule A, Part II, Line 10 - Other income includes miscellaneous revenue.	

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

# SCHEDULE C (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

• Se	ection 501(c)(4), (5), or (6) orga	nizations: Complete Part III.			
	of organization			Employer ider	ntification number
HEAL	TH GLOBAL ACCESS PROJ	ECT INCORPORATED			20-5053765
Part	I-A Complete if the	e organization is exempt und	er section 501(d	c) or is a section 527 or	organization.
1	Provide a description of definition of "political can	the organization's direct and incompaign activities")	direct political ca	mpaign activities in Part	IV. (see instructions for
2		y expenditures (see instructions) .			
3 Part	Volunteer nours for politic	cal campaign activities (see instructed organization is exempt under	or costion <b>501</b>		
	-	excise tax incurred by the organization			<u> </u>
1 2		excise tax incurred by the organization			
3		ed a section 4955 tax, did it file For			
3 4а	-		•		Yes No
b	If "Yes," describe in Part				103 140
Part		e organization is exempt und	er section 501(c	c), except section 501	(c)(3).
1	Enter the amount direct	ly expended by the filing organiz	ation for section	527 exempt function	
2	Enter the amount of the	filing organization's funds contribution organization of the contribution of the contr	uted to other org	anizations for section	
3		expenditures. Add lines 1 and 2.			
4 5	Enter the names, address organization made payme the amount of political co	n file Form 1120-POL for this year' sees and employer identification nurents. For each organization listed, ontributions received that were profund or a political action committe	mber (EIN) of all se enter the amount   mptly and directly	ection 527 political organi paid from the filing organi delivered to a separate p	zations to which the filing ization's funds. Also enter political organization, such
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

f Grassroots lobbying expenditures

Scn	edule C (Form 990 or 990-EZ) 2016					Page ∠	
Pa	rt II-A Complete if the organization section 501(h)).	n is exempt u	nder section 50	01(c)(3) and filed	d Form 5768 (ele		
A	Check ▶ ☐ if the filing organization bel	longs to an af	filiated group (an	d list in Part IV	each affiliated gro	oup member's	
	name, address, EIN, exper					•	
В	Check ▶ ☐ if the filing organization che	ecked box A a	and "limited cont	rol" provisions a	ipply.		
	Limits on Lobb	ying Expendit	ıres	•	(a) Filing	(b) Affiliated	
	(The term "expenditures" me	eans amounts	paid or incurred.)		organization's totals	group totals	
1	a Total lobbying expenditures to influence	public opinion	grass roots lobby	ing)	13,064		
	<b>b</b> Total lobbying expenditures to influence	a legislative bo	dy (direct lobbying	g)	0		
	c Total lobbying expenditures (add lines 1a	a and 1b) .			13,064		
	<b>d</b> Other exempt purpose expenditures .				654,050		
	e Total exempt purpose expenditures (add	l lines 1c and 1	d)		667,114		
	f Lobbying nontaxable amount. Enter	the amount fr	om the following	table in both			
	columns.				125,067		
	If the amount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amount	t is:			
	Not over \$500,000	20% of the am	ount on line 1e.				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess	over \$500,000.			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess	over \$1,000,000.			
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess or	ver \$1,500,000.			
	Over \$17,000,000	\$1,000,000.					
	g Grassroots nontaxable amount (enter 25	•			31,267		
	h Subtract line 1g from line 1a. If zero or le				. 0		
	i Subtract line 1f from line 1c. If zero or les	,			0		
	j If there is an amount other than zero			•		☐ Yes ☐ No	
	reporting section 4911 tax for this year?					res No	
	(Some organizations that made a sec	ction 501(h) ele	Period Under sec ection do not have uctions for lines	e to complete all	of the five colum	ns below.	
	Lobbying	<b>Expenditures</b>	During 4-Year Av	eraging Period			
	Calendar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	( <b>d)</b> 2016	(e) Total	
2	2a Lobbying nontaxable amount	0	0	0	125,067	125,067	
	b Lobbying ceiling amount (150% of line 2a, column (e))					187,601	
	c Total lobbying expenditures	0	0	0	13,064	13,064	
	d Grassroots nontaxable amount	0	0	0	31,267	31,267	

0

0

Schedule C (Form 990 or 990-EZ) 2016

31,267

46,901

13,064

31,267

13,064

0

Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Form	1 5768		
For 6	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(8	a)		(b)	
	ription of the lobbying activity.	Yes	No	Aı	moun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
! :	Other activities?					
j	Total. Add lines 1c through 1i					
2a b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c	)(5), c	or se	ction		
	501(c)(6).					
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	<u> </u>	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	<u> </u>	
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				<u> </u>	
Part	Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," O answered "Yes."				line	3, is
1	Dues, assessments and similar amounts from members		1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	of				
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby					
_	and political expenditure next year?	•	4			
5	Taxable amount of lobbying and political expenditures (see instructions)	•	5			
Provide	Supplemental Information de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro	un lie	t). Dai	<del>1</del> ΙΙ_Λ Ι	ines	1 and
	e instructions); and Part II-B, line 1. Also, complete this part for any additional information.	up iis	ı, rai	ι II-Α, I	1162	ı anu
_ (						

# SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

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

2016

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

vaille 0	i tile organization		Employer identification number
	TH GLOBAL ACCESS PROJECT INCORPORATED		20-5053765
Par			
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6	•
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	advisors in writing that the assets h	neld in donor advised
-	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a	=	
Ū	only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		
Par			· · · · · · · · · · · · · · · · · · ·
Par		"V" F 000 D+ IV II 7	
	Complete if the organization answered		
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recrea	·	
	Protection of natural habitat	☐ Preservation o	of a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contributi	
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		<b>2a</b>
b	Total acreage restricted by conservation easement	ts	2b
С	Number of conservation easements on a certified I	historic structure included in (a)	2c
d	Number of conservation easements included in	(c) acquired after 8/17/06, and not	on a
	historic structure listed in the National Register .		· · 2d
3	Number of conservation easements modified, trans	sferred, released, extinguished, or ter	minated by the organization during the
	tax year ►		
4	Number of states where property subject to conse	ervation easement is located	
5	Does the organization have a written policy re		spection, handling of
	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	
	b	g,a.rag or riolatione, and othersing	conservation casemonic canning the year
7	Amount of expenses incurred in monitoring, inspectir	ng handling of violations and enforcing	conservation easements during the year
•	► \$	ig, narialing or violations, and emoroling	concervation casements daming the year
8	Does each conservation easement reported on line	2(d) above satisfy the requirements o	f section 170(h)(4)(R)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports		
Э	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easeme		ianciai statements that describes the
Part			r Other Similar Assets
rait		· · · · · · · · · · · · · · · · · · ·	
4 -	Complete if the organization answered		
1a	If the organization elected, as permitted under SF		
	works of art, historical treasures, or other similar		
	public service, provide, in Part XIII, the text of the f		
b	If the organization elected, as permitted under S		
	works of art, historical treasures, or other similar	•	aucation, or research in furtherance of
	public service, provide the following amounts relat	=	
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		• \$
2	If the organization received or held works of art	, historical treasures, or other simila	r assets for financial gain, provide the
	following amounts required to be reported under S	SFAS 116 (ASC 958) relating to these i	tems:
а	Revenue included on Form 990, Part VIII, line 1 .		• \$
b	Assets included in Form 990. Part X		<b>&gt;</b> \$

Schedu	le D (Form 990) 2016				Page 2
Part	Organizations Maintaining Co	llections of Art, His	storical Treasures	s, or Other Similar <i>I</i>	Assets (continued)
3	Using the organization's acquisition, acc collection items (check all that apply):	ession, and other reco	ords, check any of the	ne following that are a	a significant use of its
а	☐ Public exhibition	d	☐ Loan or exchange	ge programs	
b	Scholarly research				
c	☐ Preservation for future generations	ŭ			
4	Provide a description of the organization	's collections and evol	ain how they further	the organization's ev	emnt nurnose in Par
7	XIII.	s collections and expi	an now they further	the organization's ex	empt purpose in r ar
5	During the year, did the organization sol assets to be sold to raise funds rather that				
Part	IV Escrow and Custodial Arrang	ements.			
	Complete if the organization an 990, Part X, line 21.			·	
1a	Is the organization an agent, trustee, cu				
	included on Form 990, Part X?				. ☐ Yes ☐ No
b	If "Yes," explain the arrangement in Part	(III and complete the fo	ollowing table:		
-	in 100, Oxplain the arrangement in 1 are 7	an and complete the r	onowing table.		Amount
_	Deginning belongs			10	7 1110 01111
C.	Beginning balance			1c	
d	Additions during the year			1d	
е	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount o	n Form 990, Part X, line	e 21, for escrow or c	ustodial account liabil	lity? 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Part 3	KIII. Check here if the e	explanation has been	provided on Part XIII	$\square$
Par	t V Endowment Funds.				
	Complete if the organization an	swered "Yes" on Fo	rm 990, Part IV, lin	e 10.	
			ior year (c) Two yea		ack (e) Four years back
10	<del>  '</del>	(-,	(4, 1, 1)	(,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,
	Beginning of year balance				
b	Contributions				
С	Net investment earnings, gains, and				
	losses				
d	Grants or scholarships				
е	Other expenditures for facilities and				
	programs				
f	Administrative expenses				
g	End of year balance				
9	Provide the estimated percentage of the	ourrent year and balance	oo (lino 1g. column (s	a)) hold ac:	
_	· -	=	ce (iiile 19, coluitiii (a	a)) Helu as.	
а	Board designated or quasi-endowment				
b		%			
С	Temporarily restricted endowment ▶	%			
	The percentages on lines 2a, 2b, and 2c s				
3a	Are there endowment funds not in the po	ossession of the organ	ization that are held	and administered for	the
	organization by:				Yes No
	(i) unrelated organizations				. 3a(i)
	(ii) related organizations				. 3a(ii)
h	If "Yes" on line 3a(ii), are the related organ				
ь 4	Describe in Part XIII the intended uses of				.   3b
			owinent lunds.		
Part	, , ,		000 5 : "/ "		0 D. 137 " - 40
	Complete if the organization an	swered "Yes" on Fo	rm 990, Part IV, lin	e 11a. See Form 99	U, Part X, line 10.
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
		(investment)	(other)	depreciation	
1a	Land	(	0		0
b	Buildings				0
	Leasehold improvements		+		0

0

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

3,773

0

11,167

. ▶

0

Schedule D (Form 990) 2016 Page 3

Part VII	Investments – Other Securities.				
	Complete if the organization answere	ed "Yes" on Fo	rm 990, Part IV, lir	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)		(b) Book value	, ,	hod of valuation: -of-year market value
(1) Financial	derivatives				
(2) Closely-h	neld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F) (G)					
(G) (H)					
	o) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII	Investments—Program Related.				
r art viii	Complete if the organization answere	d "Yes" on Fo	rm 990 Part IV lir	ne 11c. See Form	990 Part X line 13
	(a) Description of investment	0 103 01110	(b) Book value		thod of valuation:
	(a) Bosonphon of invocation		(b) Book value	, ,	-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	o) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.			_	
	Complete if the organization answere		rm 990, Part IV, lir	ne 11d. See Form	i e e e e e e e e e e e e e e e e e e e
	(a) Des	cription			(b) Book value
(1)					
(2)					
(3)					
(4)					
<u>(5)</u>					
(6)					
(7) (8)					
(9)					
	mn (b) must equal Form 990, Part X, col. (B	) line 15.)			
Part X	Other Liabilities.	,			
	Complete if the organization answere	ed "Yes" on Fo	rm 990, Part IV, lir	ne 11e or 11f. See	e Form 990, Part X,
	line 25.				, ,
1.	(a) Description of liability	(b) Book value			
(1) Federal in	come taxes		0		
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	p) must equal Form 990, Part X, col. (B) line 25.)		0		
	uncertain tax positions. In Part XIII, provide th				
organization's	s liability for uncertain tax positions under FIN	48 (ASC 740). Che	eck here if the text of	tne tootnote has bee	en provided in Part XIII 🔽

Schedule D (Form 990) 2016 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements. 1,158,440 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments . . . . . Donated services and use of facilities 4,500 h Recoveries of prior year grants . . . 0 Other (Describe in Part XIII.) . . . . . 0 Add lines 2a through 2d . . . . 2e 4,500 3 3 Subtract line 2e from line 1 . . . . . 1,153,940 Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b 0 Add lines 4a and 4b 4c 0 Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.) 5 1,153,940 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements . . . 1 898,473 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 4,500 Prior year adjustments 2b 0 Other losses . . . . . . . . 2c 0 Other (Describe in Part XIII.) . . . . . 0 Add lines 2a through 2d . . 2e 4,500 3 3 Subtract line 2e from line 1 . . . . . . . . 893,973 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIII.) . . . . . . . . . . . . . 4b 0 Add lines 4a and 4b 4c 0 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 893,973 Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Schedule D, Part X, Line 2 - The organization does not believe its financial statements contain any uncertain tax positions. The organization primarily receives its support from contributions from individuals, foundations and corporations.

# **SCHEDULE F** (Form 990)

# **Statement of Activities Outside the United States**

OMB No. 1545-0047

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number HEALTH GLOBAL ACCESS PROJECT INCORPORATED 20-5053765 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

	Form 990, Part IV, line	14b.				
1	For grantmakers. Does the assistance, the grantees' eli					
	grants or assistance?					✓Yes □No
2	For grantmakers. Describe assistance outside the Unite		he organizati	on's procedures for monit	oring the use of its grant	ts and other
3	Activities per Region. (The fo	llowing Part	l, line 3 table o	can be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, 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 the region	(f) Total expenditures for and investments in the region
(1)	Sub-Saharan Africa			Program Services		92,363
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
За	Sub-total					
b	Total from continuation sheets to Part I					
С	Totals (add lines 3a and 3b)	0	0			92,363

Par	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.									
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)	
(1)			Sch F, Stmt 1							
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										
2	by the IRS, or	for which the		ed above that are reclassified a section ties	501(c)(3) equivale				5 0	

Schedule F (Form 990) 2016

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 noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2016 Page 4

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

✓ No

Yes

# Schedule F (Form 990) 2016 Page 5 Part V Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part II, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. Schedule F, Part I, Line 2 · Regular monitoring of the grant includes a narrative and financial reporting (including receipts for all transactions) of the usage of funds.

### **HEALTH GLOBAL ACCESS PROJECT INCORPORATED**

Form: **Schedule F (2016)** EIN: **20-5053765** 

Page: 2 Part II, Line 1

# **Grants To Organization Outside US**

		Cash Grant	Non-Cash Assistance
Region	Sub-Saharan Africa	92,363	
Grant	Achieving the global goal of beginning to curb the AIDS epidemic and bring it to		
	an eventual end requires multi-pronged advocacy focused on country-level		
	strategy as well as national and international efforts focused on funders and		
	implementers such as the President's Emergency Plan for AIDS Relief		
	(PEPFAR) and the Global Fund to Fight AIDS, Tuberculosis and Malaria		
	(GFATM). Supporting efforts to influence and monitor resources for the AIDS		
	response, particularly where PEPFAR and the GFATM are concerned, in key		
	affected countries is a key pillar of Health GAP's work. Health GAP is partnering		
	with ICWEA to develop and execute country-level advocacy aimed at holding		
	PEPFAR and the Global Fund accountable. The goal of this work is to support		
	the expansion of strong, independent, evidence-based civil society led		
	advocacy for urgently needed scale up of HIV treatment and prevention.		
Cash Disbursement	WIRE		
Desc. of Non-Cash Asst.			
Valuation			

## **SCHEDULE L** (Form 990 or 990-EZ)

# **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name o	f the organization								Emplo	yer ider	ntificati	ion nu	mber		
HEAL	TH GLOBAL ACCESS	PROJECT INCO	DRPORATED								20-5	50537	65		
Part		fit Transaction e organization											V, line	40b.	
1	(a) Name of disqualified		(b) Relationship be	etween c	disqualified	person and		(a) D		- of two				(d) Cor	rected?
'	(a) Name of disqualified	person		organiza	ation			(C) D	escriptio	n oi trai	isaction	1		Yes	No
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
2	Enter the amount											ar			
	under section 4958										!	• \$	S		
3	Enter the amount of	f tax, if any, on	line 2, above,	reimb	ursed by	the organi	izatior	١			1	▶ \$	S		
<b>Part</b>		or From Inter													
		e organization						38a or F	orm 99	90, Pa	rt IV,	line 2	6; or i	f the	
	organization re	eported an am	ount on Form 9	990, P	art X, line	e 5, 6, or 22	2.								
(a) Na	ame of interested person	(b) Relationship	(c) Purpose of	(d) Lo	oan to or	(e) Origin	nal	(f) Baland	ce due	(a) In c	lefault?	<b>(h)</b> Ap	proved	(i) W	ritten
(-,		with organization	loan	fro	m the	principal an		(7 =		(3)		by bo	oard or		ment?
				orgar	nization?							comn	nittee?		
				То	From					Yes	No	Yes	No	Yes	No
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)															
(10)															
Total							. ▶	\$							
Part	Grants or Ass	sistance Bene	fiting Interest	ed Pe	rsons.										
	Complete if th	e organization	answered "Ye	s" on l	Form 99	0, Part IV, I	ine 27	•							
(a)	Name of interested persor	(b) Relation person a	ship between inter and the organization	ested on	(c) Amount	of assistance	(	<b>d)</b> Type of a	ssistano	e	(e)	) Purpo	ose of a	ssistan	ce
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9)															
(10)															

	(Form 990 or 990-EZ) 2016				F	Page 2
Part IV	Business Transactions Inv Complete if the organization	volving Interested Persons. n answered "Yes" on Form 990	, Part IV, line 28a,	28b, or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
					Yes	No
(1) Bro	ook Baker	Board Member	8,000	Consulting		~
(2)			•			
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
Part V	Supplemental Information	1				
	Trovido additional imorniati	on for responses to questions	on concadio E (coc	mondonoj.		

### **SCHEDULE 0** (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Employer identification number Name of the organization HEALTH GLOBAL ACCESS PROJECT INCORPORATED 20-5053765 Form 990, Part III, Line 2 - New program services for 2016 include: Building Activist Power, Promoting Access to Medicines, Durban International Aids Conference, and World AIDS Day. Form 990, Part VI, Section B, Line 11b - The governing board reviews and approves the Form 990 before it is filed Form 990, Part VI, Section B, Line 12c - The policy is reviewed frequently at board meetings. Form 990, Part VI, Section B, Line 15 - The governing board reviews and approves the compensation of the Managing Director and the Executive Director using current salary guidelines and other relevant information. Form 990, Part VI, Section C, Line 19 - All governing documents, conflict of interest policy and financial statements are available upon request. Form 990, Part IX, Line 11g - Long Term Contractors, Consulting Fees, Other Professional Fees, and Donated Professional Services.

Schedule O, Statement 1

### **HEALTH GLOBAL ACCESS PROJECT INCORPORATED**

Form: Form 990 (2016)

EIN: 20-5053765
Part III, Line 4d

Page: **2** 

Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	Funding the Fight	92,025	822	199
	Promoting Access to Medicines	46,325	0	0
_	Durban International Aids Conference	37,529	21,790	0
	World AIDS Day	4,178	0	0
Total:		180,057	22,612	199