# Form **990**

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

OMB No. 1545-0047

2017

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.

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

For the 2017 calendar year, or tax year beginning 2017, and ending 01/01 12/31 , 20 17 C Name of organization HEALTH GLOBAL ACCESS PROJECT INCORPORATED D Employer identification number R Check if applicable: ~ Address change Doing business as 20-5053765 Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Name change Initial return 347-263-8438 City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Brooklyn, NY, 11201 G Gross receipts \$ 661,089 Amended return Application pending F Name and address of principal officer: Jamila Headley H(a) Is this a group return for subordinates? Yes No 540 President Street 3rd Floor, Brooklyn, NY 11215 **H(b)** Are all subordinates included? Yes No If "No," attach a list. (see instructions) 501(c)(3) \_\_\_ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or Tax-exempt status: Website: ▶ www.healthgap.org **H(c)** Group exemption number ▶ Form of organization: V Corporation Trust M State of legal domicile: Association L Year of formation: Part I **Summary** Briefly describe the organization's mission or most significant activities: Health GAP is an international advocacy 1 organization working to accelerate the end of the AIDS pandemic by eliminating the barriers to affordable lifesaving treatment Activities & Governance for people living with HIV around the world. 2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . . . . . . . . 12 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 9 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 7 6 6 Total number of volunteers (estimate if necessary) . . . . . . . . . . . . 10 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 7b 0 **Current Year** 8 Contributions and grants (Part VIII, line 1h) . . . 1,151,555 660,120 9 Program service revenue (Part VIII, line 2g) 0 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . 165 281 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 2,220 688 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,153,940 661,089 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 93,186 100,803 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 549,022 529.018 Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . 16a 0 0 Total fundraising expenses (Part IX, column (D), line 25) ► 80,705 b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . . 251,765 247,276 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 893,973 877,097 19 Revenue less expenses. Subtract line 18 from line 12 . . . . . 259,967 -216,008 End of Year **Beginning of Current Year** 20 Total assets (Part X, line 16) 711,279 494,881 21 Total liabilities (Part X, line 26) . 34,100 33,710 22 Net assets or fund balances. Subtract line 21 from line 20 677,179 461,171 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 12-13-2018 Sign Signature of officer Date Here Jamila Headley, Managing Director Type or print name and title Print/Type preparer's name Date **Paid** Check if 12-13-2018 self-employed Mary Soper P01402577 **Preparer** ► Easy Office dba Jitasa 26-2176601 Firm's EIN ▶ Firm's name **Use Only** Firm's address ► 1750 W Front Street Suite 200, Boise, ID 83702 208-287-4777 May the IRS discuss this return with the preparer shown above? (see instructions) . ✓ Yes 
☐ No

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Part	
	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
	barriers to affordable lifesaving treatment for people living with HIV around the world.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$
	Advancing Health Justice and Accountability Program: Both in the US and abroad, Health GAP fights to ensure that multilateral
	and bilateral donors advance the rights of women, LBGTI and other key affected populations. Following the reinstatement and
	expansion of the Mexico City Policy, we have increased our advocacy around the dangers of preventing women from having
	access to comprehensive sexual and reproductive health services. In countries where we work, we build the capacity of key
	populations and their allies to advocate for increased investments in programs and services that work - including access to safe
	abortion services - and to oppose laws, policies and systems of oppression that undermine the health rights of marginalized groups.
46	/Code: \/Fypapage \(\Phi\) 424 244 including events of \(\Phi\)
4b	(Code: ) (Expenses \$ 134,911 including grants of \$ 250 ) (Revenue \$ 0 )  Building Activist Power: In the US, we work with students, young people, and people living with or affected by HIV, to build the
	grassroots power needed to achieve the end of the pandemic. In our role as the host organization of the Student Global AIDS
	Campaign, we offer financial and technical assistance to a new generation of HIV activists. In key affected countries (including
	Uganda, Kenya, Malawi, South Africa, Zimbabwe, and Zambia), we work with people living with HIV, key affected populations
	(including men who have sex with men, people who use drugs, and sex workers), and other civil society groups to support bold,
	pragmatic activism for an effective global HIV response
	programme delivers of the control of
4c	(Code:) (Expenses \$109,156 including grants of \$0 ) (Revenue \$0
	Funding the Fight: Health GAP is one of the few global advocacy organizations boldly fighting for expanded global HIV
	investments on several fronts. In the U.S., Health GAP makes the case for increased government investment in the global AIDS
	response directly to elected officials and policymakers on Capitol Hill and in Congressional Districts across the country. We
	believe that the U.S. has a moral obligation to invest in the global HIV response, not out of charity, but because communities in the
	global South have been made more vulnerable through decades of U.S. trade and other international policy decisions. Health GAP
	works to strengthen and support movements in low- and middle-income countries as local activists put pressure on their
	governments to increase investments in their national HIV responses
AzI	Other presume consists (Describe in Cohedule C.) 2 2 2 1 1 1 1 2 2 1 1 1 1 1 2 1
4d	Other program services (Describe in Schedule O.) See Schedule O, Statement 1
<b>4</b> e	(Expenses \$ 113,543 including grants of \$ 0 ) (Revenue \$ 0 )  Total program service expenses ▶ 623,750

Part	Checklist of Required Schedules			
_			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	V	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		~
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? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	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? If "Yes," complete Schedule D, Part II	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		v
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? <i>If "Yes," complete Schedule D, Part IX </i>	11d		,
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>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</i> "Yes," <i>complete Schedule D, Part X</i> .	11e	<i>'</i>	~
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? If "Yes," complete Schedule F, Parts I and IV	14b	~	
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? If "Yes," complete Schedule G, Part 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	21		~
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	21		Ť
22				
		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	270		
Ū	to defease any tax-exempt bonds?	04-		
_		24c		
	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			
	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			
	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			
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		1
		20		<u> </u>
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			١,
	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	~	
	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete</i>		<u> </u>	
~	Schedule L. Part IV	28b		~
_	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200		_
С	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	00-		.,
	•	28c		<b>'</b>
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		1
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,			
٠.	or IV, and Part V, line 1	34		~
250				
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	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	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	1	

Part	V Statements Regarding Other IRS Filings and Tax Compliance			Page
ı art	Check if Schedule O contains a response or note to any line in this Part V			Г
	Official in Octional Contains a response of flote to any line in this fact v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   6			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 7			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (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?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	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		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
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.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a h	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
10-		10-		
12a b	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	SOSTION SO NORES AUGINION NONDIONE NEGITA HISUI GIVE 1330E13:			

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

the organization is licensed to issue qualified health plans . . . . . . . . .

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

Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which

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

13a

14a

14b

13b

13c

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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 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 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 ▶ NY 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 no	r any relate	d org	aniz	zatic	n c	ompe	nsa	ated any currer	t officer, director	r, or trustee.
				(6	C)					
(A) Name and Title	(B) Average hours per week (list any	box,	unles	ınless perso		ore than one on is both an ector/trustee)		Reportable compensation	(E)  Reportable compensation from	<b>(F)</b> Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
T Richard Corcoran	2									
Chair	0	~		~				0	0	0
Aaron Boyle	1									
Treasurer	0	~		~				0	0	0
Eustacia Smith	1									
Secretary	0	~		~				0	0	0
Alice Kayongo	1									
Board Member	0	~						0	0	0
Amanda Lugg	1									
Board Member	0	~						0	0	0
Graziela Tanaka	1									
Board Member	0	~						0	0	0
Rob Weissman	1									
Board Member	0	~						0	0	0
Sharonann Lynch	1									
Board Member	0	~						0	0	0
Jennifer Flynn	1									
Board Member	0	~						4,000	0	0
Brook Baker	1									
Board Member	0	~						12,000	0	0
Jamila Headley	40									
Managing Director	0			~				91,567	0	0
Asia Russell	40									
Executive Director	0			~				93,424	0	0
	+	1								

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mplo	yees	s, ar	nd F	lighe	st C	ompensated E	mployees (	contin	ued)	
	(A) Name and title		(B) Position (do not check more than o box, unless person is both officer and a director/truste						(D)  Reportable compensation	(E)  Reportable compensation from		(F) Estimated amount of	
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatic (W-2/1099-N		other compensatio from the organization and related organizations	
1b c	Sub-total .  Total from continuation sheets to Part							<b>&gt;</b>	200,991		0		0
d	Total (add lines 1b and 1c)						above	e) w	200,991 ho received mo	ore than \$1	00,000	0 of	0
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete s</i>	ficer, direc						-		-		Yes d 3	No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of rep	portal	ble (	con	nper	nsatic					е	<i>V</i>
5	Did any person listed on line 1a receive of for services rendered to the organization									ation or inc	lividua		, ,
Section	on B. Independent Contractors								•				
1	Complete this table for your five highest compensation from the organization. Repyear.												ax
	<b>(A)</b> Name and business add	ress							<b>(B)</b> Description of s	ervices		(C) Compensation	
None													
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed abo	ove) who			

1 01111 330 (201	")
Part VIII	Statement of Revenue

		Check if Schedule O contains a res	sponse or note to	any line in this	Part VIII		🗆
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns 1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	0				
s, G Am	С	Fundraising events 1c	0				
Sift lar,	d	Related organizations 1d	0				
imi	е	Government grants (contributions) 1e	0				
tion r S	f	All other contributions, gifts, grants,					
iber F		and similar amounts not included above 1f	660,120				
a tr	g	Noncash contributions included in lines 1a-1f: \$	1,702				
g g	h	Total. Add lines 1a-1f		660,120			
Program Service Revenue			Business Code				
evel	2a						
e Ä	b						
<u>Ş</u> .	С						
S	d						
ran	e	All II	-				_
rog	f	All other program service revenue.		0	0	0	0
-	<u>g</u> 3	<b>Total.</b> Add lines 2a–2f		0			
		and other similar amounts)		281	281	0	0
	4	Income from investment of tax-exempt b		0	0	0	0
	5	Royalties		0	0	0	0
		(i) Real	(ii) Personal	J	3	J	
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss)	0				
	d	Net rental income or (loss)	▶				
	7a	Gross amount from sales of (i) Securities assets other than inventory	(ii) Other				
	b	Less: cost or other basis					
	_	and sales expenses .					
	c d	Gain or (loss)					
Φ		. ,					
	8a	Gross income from fundraising events (not including \$ 0					
Other Revenu		of contributions reported on line 1c). See Part IV, line 18 a					
ţ	b	Less: direct expenses b					
0	C	Net income or (loss) from fundraising					
		Gross income from gaming activities. See Part IV, line 19 a					
	L .	Less: direct expenses b					
	C	Net income or (loss) from gaming act					
		Gross sales of inventory, less					
		returns and allowances a					
	b	Less: cost of goods sold b					
	c	Net income or (loss) from sales of inv					
		Miscellaneous Revenue	Business Code				
	11a	Miscellaneous	900099	688	688	0	0
	b						
	С						
	d	All other revenue		0	0	0	0
	е	Total. Add lines 11a-11d		688			
	12	<b>Total revenue.</b> See instructions	<u></u>	661,089	969	0	0

#### Part IX Statement of Functional Expenses

following SOP 98-2 (ASC 958-720)

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 **(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 . . . 100,803 100,803 2 Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . . 0 0 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . 0 0 Benefits paid to or for members . . . . 0 0 5 Compensation of current officers, directors, trustees, and key employees . . . . . 184,991 24,049 140,593 20,349 Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 0 0 0 Other salaries and wages 7 233,174 173,030 20,774 39,370 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 0 0 0 0 Other employee benefits . . . . . . 9 77.358 58,836 7.471 11.051 10 Payroll taxes . . . . . . . . . . . . 33,495 25,121 3,590 4,784 11 Fees for services (non-employees): Management . . . . . . 0 0 0 0 Legal . . . . . . . . . . . . . 0 0 5,600 5,600 Accounting . . . . . . . . . . . . 16,080 0 16,080 0 Lobbying . . . . . . . . . 0 0 0 0 Professional fundraising services. See Part IV, line 17 0 0 Investment management fees . . . . . f 0 0 0 0 Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 87,626 44,518 43,024 84 12 Advertising and promotion . . . . . 1,789 1,765 0 24 13 Office expenses . . . . . . . 10,524 3,801 4,886 1,837 6,151 14 Information technology . . . . . 4,722 1,429 0 15 0 0 0 Occupancy . . . . . . . . . . . . 16 23,405 5 23,400 0 17 74,055 64,368 7,070 2,617 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 0 19 Conferences, conventions, and meetings . 1,197 2,497 1,300 0 20 . . . . . . . . . . . . . 6 0 6 0 21 Payments to affiliates . . . . . 0 0 0 0 22 Depreciation, depletion, and amortization . 1.577 0 1.577 0 23 2,676 0 2,676 0 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.) Telephone 11,083 2,355 8,728 а 0 2,573 1,818 0 Bank Charges & Processing Fees 755 Dues & Subscriptions С 589 33 0 556 Office and Miscellaneous 1.045 848 164 33 All other expenses **Total functional expenses.** Add lines 1 through 24e 25 877.097 622,750 173,642 80.705 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

# 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	464,041	1	331,992
	2	Savings and temporary cash investments	167,552	2	158,558
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	75,913	4	66
	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	
	6	Loans and other receivables from other disqualified persons (as defined under section			
Assets		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	
\ss	7	Notes and loans receivable, net		7 8	
•	8	Inventories for sale or use		9	2.0/0
	9 10a	Land, buildings, and equipment: cost or		9	2,069
	104	other basis Complete Part VI of Cohedule D			
	b	Less: accumulated depreciation	3,773	100	2,196
	11	Investments—publicly traded securities	3,773	11	2,170
	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)	711,279	16	494,881
	17	Accounts payable and accrued expenses	34,100	17	33,710
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
es	22	Loans and other payables to current and former officers, directors,			
≝		trustees, key employees, highest compensated employees, and			
Liabilities		disqualified persons. Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	24 100	25 26	33,710
	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and	34,100	20	33,710
es		complete lines 27 through 29, and lines 33 and 34.			
JL C	27	Unrestricted net assets	560,512	27	376,171
gag	28	Temporarily restricted net assets	116,667		85,000
P E	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.			
S	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds .		32	
<b>let</b>	33	Total net assets or fund balances	677,179	33	461,171
_	34	Total liabilities and net assets/fund balances	711,279	34	494,881
					F 000 (0017)

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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			66	1,089
2	Total expenses (must equal Part IX, column (A), line 25)	2			87	7,097
3	Revenue less expenses. Subtract line 2 from line 1	3			-21	6,008
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			67	7,179
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			46	1,171
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			
			_		Yes	No
1	Accounting method used to prepare the Form 990:   Cash  Accrual  Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were comparisoned as a constant to the same all details as the statement of the year were comparisoned by the same all details as the statement of the year were comparisoned by the same all details as the statement of the year were comparisoned by the same all details as the statement of the year were comparisoned by the same all details as the same all details as the same all details as the same all details are the same all details as the same all details are the same all details	oiled (	or			
	reviewed on a separate basis, consolidated basis, or both:					
_	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ea on	a			
	separate basis, consolidated basis, or both:					
	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 or of the audit, review, or compilation of its financial statements and selection of an independent account		<u> </u>			
	·			2c		
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	piain	in			
0-	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	in			
3a	the Single Audit Act and OMB Circular A-133?			.		
l.	If "Yes," did the organization undergo the required audit or audits? If the organization did not under			3a		
b	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a			Bb		
	Togained addit of addito, explain why in contodule of and describe any steps taken to undergo such a	auito.			990	(2017)
				OHIL	1000	(2017)

#### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047 2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

Employer identification number Name of the organization HEALTH GLOBAL ACCESS PROJECT INCORPORATED 20-5053765 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12d, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (vi) Amount of (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total** 

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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) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 569,969 772,703 561,139 1,151,555 660,120 3,715,486 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. . . . 4 569,969 561,139 772,703 1,151,555 660.120 3,715,486 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) . . . . 1,534,458 Public support. Subtract line 5 from line 4 2,181,028 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total 7 Amounts from line 4 . . . . . . 569,969 772,703 660,120 561,139 1,151,555 3,715,486 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . 404 281 887 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 4.180 2.220 688 23,504 **Total support.** Add lines 7 through 10 11 3.739.877 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 23,504 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 2017 (line 6, column (f) divided by line 11, column (f) . . . . . 14 58.32 % Public support percentage from 2016 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2017. 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 - 2016. 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 - 2017. 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 - 2016. 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.)

	ii trie organization falls to qualify	under the te	sts listed bei	ow, piease co	impiete Fart	11.)	
	on A. Public Support			1			
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(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						
<i>,</i> a	received from disqualified persons .						
	· · · ·						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	<u> </u>						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						
	on B. Total Support		T				
	dar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for th	e organizatio	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop her	·е					▶ ┌
Secti	on C. Computation of Public Suppor	t Percentag	e				
15	Public support percentage for 2017 (line 8	B, column (f) d	ivided by line 1	3, column (f))		15	%
16	Public support percentage from 2016 Sch		-			16	%
Secti	on D. Computation of Investment Inc	come Perce	ntage				
17	Investment income percentage for 2017 (I			y line 13, colu	mn (f))	17	%
18	Investment income percentage from 2016			-		18	%
19a	331/3% support tests—2017. If the organi						
	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—2016. If the organiz	_	=	-		_	
~	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this b						
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

Cu	on A. All Supporting Organizations			
			Yes	No
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 class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	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			
	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.	4a 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		
ъa	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	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
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? If "Yes," provide detail in <b>Part VI</b> .	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 regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).			
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?	7		
9a	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).  Was the organization controlled directly or indirectly at any time during the tax year by one or more	8		
Ju	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>	9a		
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>	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>	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			
	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

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		163	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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
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. <i>Complete line 2 below.</i>			
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	izations	
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		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
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		
<b>6 Distributable Amount</b> . Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional		tegrated Type III supporti	ng organization (see

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish	exempt purposes						
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted					
	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 Part VI). See instructions.							
7	Total annual distributions. 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 2017 from Section C, line 6							
10	Line 8 amount divided by line 9 amount	T						
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017				
1	Distributable amount for 2017 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required – explain in <b>Part VI</b> ). See instructions.							
3	Excess distributions carryover, if any, to 2017							
a								
b	From 2013							
c	From 2014							
d	From 2015							
е	From 2016							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
h	Applied to 2017 distributable amount							
<u>i</u> _	Carryover from 2012 not applied (see instructions)							
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2017 from Section D, line 7: \$							
a	Applied to underdistributions of prior years							
b	Applied to 2017 distributable amount							
c	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.							
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.							
7	Excess distributions carryover to 2018. Add lines 3j and 4c.							
8	Breakdown of line 7:							
а	Excess from 2013							
b	Excess from 2014							
c	Excess from 2015							
d	Excess from 2016							
е	Excess from 2017							

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 Miscellaneous Revenue	

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

#### **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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Go to www.irs.gov/Form990 for instructions and the latest information.

Name c	f the organization		Employer identification number
HEAL	TH GLOBAL ACCESS PROJECT INCORPORATED		20-5053765
Par			
		(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 funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a only for charitable purposes and not for the benefit conferring impermissible private benefit?	and donor advisors in writing that gran fit of the donor or donor advisor, or f	nt funds can be used or any other purpose
Par			
ı aı	Complete if the organization answered '	"Yes" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the		
•	Preservation of land for public use (e.g., recreations)		f a historically important land area
	Protection of natural habitat		f a certified historic structure
	☐ Preservation of open space	_ Treservation o	ra certified historic structure
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	on in the form of a conservation
_	easement on the last day of the tax year.		Held at the End of the Tax Year
а			2a
b	Total acreage restricted by conservation easement		
c	Number of conservation easements on a certified h		
d	Number of conservation easements included in	* *	
_			I
3	Number of conservation easements modified, trans	sferred, released, extinguished, or terr	-
	tax year ►		, , ,
4	Number of states where property subject to conse	rvation easement is located ►	
5	Does the organization have a written policy requipolations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, inspect	ting, handling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspectin ▶\$	ng, handling of violations, and enforcing	conservation easements during the year
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports of balance sheet, and include, if applicable, the text of organization's accounting for conservation easeme	of the footnote to the organization's fir	•
Part			Other Similar Assets
ent	Complete if the organization answered '		
1a	If the organization elected, as permitted under SF.		
·u	works of art, historical treasures, or other similar public service, provide, in Part XIII, the text of the f	assets held for public exhibition, ed	ducation, or research in furtherance of
b	If the organization elected, as permitted under S		
~	works of art, historical treasures, or other similar public service, provide the following amounts relati	assets held for public exhibition, eding to these items:	ducation, or research in furtherance of
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li></ul>		▶ \$
2	If the organization received or held works of art, following amounts required to be reported under S	, historical treasures, or other similar FAS 116 (ASC 958) relating to these it	r assets for financial gain, provide the tems:
a b	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		<b>▶</b> \$

	le D (Form 990) 2017							Page
Part						•		
3	Using the organization's acquisition, accollection items (check all that apply):	cession, and ot	her reco	rds, chec	k any of th	ne follov	wing that are a	significant use of it
а	☐ Public exhibition		d	Loan	or exchang	ae proa	rams	
b	Scholarly research		e					
	Preservation for future generations		C		'			
C		'a callactions (	اميده اممد	nin havv t	have from have	+ba ara	ranization's av	anant numana in Da
4	Provide a description of the organization XIII.	is collections a	and expi	ain now t	ney turtner	the org	janization's ex	empt purpose in Pa
5	During the year, did the organization so assets to be sold to raise funds rather th							
Part								
	Complete if the organization are 990, Part X, line 21.	nswered "Yes	" on For	m 990, F	Part IV, lin	e 9, or	reported an a	amount on Form
1a	Is the organization an agent, trustee, co	ustodian or oth	er intern	nediary fo	or contribu	tions or	r other assets	not
	included on Form 990, Part X?							. ☐ Yes ☐ No
h	If "Yes," explain the arrangement in Part							
b	ii res, explain the arrangement in Fart	Alli aliu compi	ste the it	mowning to	abie.		_	Amount
								AITIOUITE
С	Beginning balance					10	;	
d	Additions during the year					10	i l	
е	Distributions during the year					16		
f	Ending balance					1f	;	
2a	Did the organization include an amount of	n Form 990. Pa	art X. line	21. for e	escrow or c	ustodia	l account liabili	tv? Yes No
b	If "Yes," explain the arrangement in Part							•
	Endowment Funds.	Ziiii Giiook iioi	0 11 1110 0	принино	111100 00011	provide	<u> </u>	<u> </u>
· ai	Complete if the organization ar	newered "Vee	" on For	m 000 I	Part IV lin	10 م		
	·	(a) Current year		or year	(c) Two yea		(d) Three years ba	ack (e) Four years back
		(a) Current year	(5) 1 11	or your	(c) Two year	is back	(a) Three years be	(c) i our years back
1a	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							
	End of year balance							
g	<u> </u>		ما اما اما	/!: 1 -		-\\		
2	Provide the estimated percentage of the	-		e (line 1g	g, column (a	a)) neid	as:	
а	Board designated or quasi-endowment		%					
b	Permanent endowment ▶	%						
С	Temporarily restricted endowment ▶	%						
	The percentages on lines 2a, 2b, and 2c	should equal 1	00%.					
3a	Are there endowment funds not in the p organization by:	ossession of th	ne organi	zation tha	at are held	and ad	lministered for	the Yes No
	(i) unrelated organizations							. 3a(i)
	(ii) related organizations							. 3a(ii)
<b>h</b>	If "Yes" on line 3a(ii), are the related orga							
b								. 3b
4	Describe in Part XIII the intended uses of		ווע s endo	winent fi	urius.			
Part			_					
	Complete if the organization ar	nswered "Yes	on For	m 990, F	Part IV, lin	e 11a.	See Form 99	J, Part X, line 10.
	Description of property	(a) Cost or ot		1 ' '	or other basis		Accumulated	(d) Book value
		(investm	ent)	(o	other)	d	epreciation	
1a	Land		0		0			
b	Buildings		0	<b>-</b>	0		0	
	Leasehold improvements		0	<b>-</b>	0		0	

**d** Equipment

Schedule D (Form 990) 2017

2,196

12,744

14,940

0

0

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

Schedule D (Form 990) 2017 Page **3** 

Part VII	Investments – Other Securities.	rt IV line 11h Coo	Form 000 Port V line 10
	Complete if the organization answered "Yes" on Form 990, Pa  (a) Description of security or category	(b) Book value	(c) Method of valuation:
	(including name of security)	(b) Book value	Cost or end-of-year market value
(1) Financia	I derivatives		
. ,	held equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F) (G)			
(G) (H)			
	(b) must equal Form 990, Part X, col. (B) line 12.) ►		
Part VIII	Investments—Program Related.		
r are viii	Complete if the organization answered "Yes" on Form 990, Pa	rt IV. line 11c. See l	Form 990. Part X. line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation:
	·		Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total (Column)	(b) must equal Form 990, Part X, col. (B) line 13.) ▶		
Part IX	Other Assets.		
	Complete if the organization answered "Yes" on Form 990, Pa	rt IV, line 11d. See	Form 990, Part X, line 15.
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
<u>(8)</u> (9)			
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		. ▶
Part X	Other Liabilities.		
	Complete if the organization answered "Yes" on Form 990, Pa	rt IV, line 11e or 11	. See Form 990, Part X,
	line 25.		
1.	(a) Description of liability		(b) Book value
	ncome taxes		0
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
	(b) must equal Form 990, Part X, col. (B) line 25.) ▶		0
	r uncertain tax positions. In Part XIII, provide the text of the footnote to the org	ganization's financial st	

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017 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. 662,039 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments . . . . . . 0 Donated services and use of facilities 950 h Recoveries of prior year grants . . . 0 Other (Describe in Part XIII.) . . . . . 0 Add lines 2a through 2d . . . . 2e 950 3 3 Subtract line **2e** from line **1** . . . . 661,089 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 0 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.) 5 661,089 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 . . . 1 878.047 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 950 Prior year adjustments 2b 0 Other losses . . . . . . . . . 2c 0 Other (Describe in Part XIII.) . . . . . 0 Add lines 2a through 2d . . 2e 950 3 3 Subtract line 2e from line 1 . . . . . . . . 877,097 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 0 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.) 5 877,097 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

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

OMB No. 1545-0047

2017

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

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 Part I Form 990. Part IV. line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the ✓ Yes No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) 3 (d) Activities conducted in the (b) Number of (c) Number of (a) Region (e) If activity listed in (d) is (f) Total expenditures for offices in the employees, region (by type) (such as, a program service, agents, and independent fundraising, program services, investments, grants to recipients describe specific type of region and investments service(s) in the region in the region contractors located in the region) in the region (1) Sub-Saharan Africa 0 0 **Program Services** 100.553 (2) (3)(4)(5) (6)(7)(8) (9) (10) (11)(12)(13)(14)(15)(16) (17)

Sub-total . . . . . . Total from continuation sheets to Part I . . . . Totals (add lines 3a and 3b)

100,553

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 reco as provided a section	501(c)(3) equivale				3

Schedule F (Form 990) 2017

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) 2017 Page **4** 

<b>Part</b>	IV Foreign Forms		•
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	✓ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	✓ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	□ Yes	✓ No

6

Schedule F (Form 990) 2017

Yes

✓ No

Schedule F (Form 990) 2017 Page 5

# Part V **Supplemental Information** Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. 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 (2017)** EIN: **20-5053765** 

Page: 2 Part II, Line 1

#### **Grants To Organization Outside US**

		Cash Grant	Non-Cash Assistance
Region	Sub-Saharan Africa	100,553	0
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

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

marrie o	or the organization							Embio	yer ide	nuncat	ion nui	mber			
HEALTH GLOBAL ACCESS PROJECT INCORPORATED						20-5053765									
Par		fit Transaction ne organization	ns (section 50° answered "Ye	1(c)(3), es" on	section s Form 990	501(c)(4), a 0, Part IV, I	nd 50 ine 25	01(c)(29) organiz 5a or 25b, or Fo	ations rm 99	only) 0-EZ,	Part	V, line	40b.		
4	(a) Name of disqualified		(b) Relationship be	etween	disqualified	person and	() 5						(d) Corrected?		
1 (a) Name of disqualified person		person	organization			(c) Description of transaction					Yes	No			
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
2	Enter the amount		d by the orga	nizatio	n manag	gers or dis	qualif	ied persons du	ring t	he ye	ar				
	under section 4958										• \$	S			
3	Enter the amount o	f tax, if any, on	line 2, above,	reimb	oursed by	the organ	izatioı	n		!	▶ \$	\$			
Part	Loans to and	or From Inter													
	Complete if the	ne organization	answered "Ye	es" on	Form 99	0-EZ, Part	V, line	38a or Form 9	90, Pa	art IV,	line 2	:6; or i	f the		
	organization r	eported an am	ount on Form	990, F	art A, III i	e 5, 6, 01 2	Z. 		1		1				
(a) N	lame of interested person (b) Relatio		ship (c) Purpose of (d		(d) Loan to or (e) Origina		nal	al <b>(f)</b> Balance due		(g) In default? (h		(h) Approved (i) W		ritten	
		with organization		from the organization?		principal amo	nount	ount			by board or committee?		agreement?		
				orga	IIIZation?	-					COITIII	111111001			
				То	From				Yes	No	Yes	No	Yes	No	
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
(7)															
(8)															
(9) (10)				-											
Total							. ▶	<u> </u> \$							
Part		sistance Bene						Ψ							
ı aı c	Complete if the	ne organization				0, Part IV, I	ine 27	7.							
(0)	Name of interested person	(b) Polation	ahin hatwaan inta	rantad	(a) Amount	of againtance		(d) Type of assistant		10	\ Durne	ooo of o	ooiotoo		
			onship between interested on and the organization (c) Amount of assistance			(d) Type of assistance			(e) Purpose of assistance				CE		
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															
_(7)															
(8)															
(9)															
(10)							1			1					

Schedule L	(Form 990 or 990-EZ) 2017				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, 2	28b, or 28c.		
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing o organization's revenues?	
					Yes	No
(1) Bro	ook Baker	Board Member	12,000	Consulting		~
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
Part V	Supplemental Information	 	an Cabadula I /aaa	in atmosphica a		
	Provide additional informati	on for responses to questions	on Schedule L (see	instructions).		

#### SCHEDULE O (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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Name of the organization	Employer identification number						
HEALTH GLOBAL ACCESS PROJECT INCORPORATED	20-5053765						
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	f 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 financia	al statements are available upon						
request.							
Form 000 Deathy Line 11st Lore Town Controller Consulting For Other Defendant For Town							
Form 990, Part IX, Line 11g - Long Term Contractors, Consulting Fees, Other Professional Fees, Temp	orary Help-Contract						

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

113,543

0

0

Form: Form 990 (2017)

EIN: 20-5053765
Part III, Line 4d

Page: **2** 

Total:

Other Program Services Accomplishments							
Activity Code	Description	Expense	Grants	Revenue			
	Promoting Access to Medicines: Health GAP campaigns for increased access to medicines, particularly antiretroviral therapy for people living with HIV, by exposing pharma greed, promoting laws to avoid and override monopolies on medicines, and opposing harmful trade agreements.	57,899	0	0			
	General Program: Health GAP is an international advocacy organization dedicated to ensuring that all people living with HIV have access to affordable life-sustaining medicines. Our team pairs pragmatic policy work with audacious grassroots action to win equitable access to treatment, care and prevention for people living with and affected by HIV worldwide. Since its founding in 1998, Health GAP played a pivotal role in challenging conventional wisdom that AIDS drugs were too expensive, too difficult to administer, and too low a priority for people in the global south. We have successfully campaigned to drive down the costs of anti-retro-viral medicines, catalyzed donor support for treatment scale-up (such as the United States' President's Emergency Plan for AIDS Relief [PEPFAR] and the Global Fund to Fight AIDS, Tuberculosis and Malaria [Global Fund]), and partnered with activist groups in the global south to advance access to quality treatment and prevention. Our General Program supports work that cuts across several of our core priorities.	55,644	0	0			