Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2018

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.

Α	For the 2	018 calendar year, or tax year beginning 01/01 , 2018, and end	ing 12	2/31	, 20 18	
В	Check if ap	oplicable: C Name of organization HEALTH GLOBAL ACCESS PROJECT INCORPORAT	ΓED	D Employ	er identification	number
	Address ch	nange Doing business as			20-5053765	
	Name char	Number and street (or P.O. box if mail is not delivered to street address) Room/s	suite	E Telepho	ne number	
П	Initial return				347-263-8438	
Ħ	Final return/	Other states and an application of TIP and are a state and a				
П	Amended r	Commutation 1		G Gross re	eceints \$	942,503
H		n pending F Name and address of principal officer: Asia Russell	H(a) lo this s a		subordinates? Ye	
ш	Арріісаціої	81 Prospect St, Brooklyn, NY 11201			es included? \square Ye	
_	T				es included? Ye see instructions)	S LINO
÷	Tax-exemp					
_	•				number ►	NIV
	art I		ation: 1999	W State	of legal domicile:	NY
Ш		Summary	U. OAD ! !-			
•	1	Briefly describe the organization's mission or most significant activities: Heal				
Governance		organization working to accelerate the end of the AIDS pandemic by eliminating the	e barriers to a	ffordable	lifesaving trea	tment
ma		or people living with HIV around the world.		050/ 6		
Ne.		Check this box ► if the organization discontinued its operations or disposed		1	its net assets	
ĕ	1	3 3 1 , , ,				11
ο O		lumber of independent voting members of the governing body (Part VI, line 1b	•			9
iţie	1	otal number of individuals employed in calendar year 2018 (Part V, line 2a)				6
Activities &		otal number of volunteers (estimate if necessary)		6		10
Ă	1			7a		0
	b N	let unrelated business taxable income from Form 990-T, line 38	<u></u>	7b		0
			Prior Ye	ear	Current \	/ear
Revenue	8 C	Contributions and grants (Part VIII, line 1h)		660,120		942,262
	9 P	Program service revenue (Part VIII, line 2g)		0		0
	10 Ir	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		281		189
Œ	11 C	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		688		52
	12 T	otal revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		661,089		942,503
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		100,803		11,009
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0		0
s		salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		529,018		433,846
Se		Professional fundraising fees (Part IX, column (A), line 11e)		0		0
Expenses	1	otal fundraising expenses (Part IX, column (D), line 25) ► 67,317				
ŭ	1	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		247,276		385,808
	1	otal expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		877,097		830,663
	1	Revenue less expenses. Subtract line 18 from line 12		-216,008		111,840
		levenue 1655 expenses. Oubtract line to from line 12	Beginning of Cu		End of Y	
Net Assets or Fund Balances	20 T	otal assets (Part X, line 16)	3 3 1	494,881		605,641
Asse	21 T	otal liabilities (Part X, line 26)				32,630
Set of	22 N	let assets or fund balances. Subtract line 21 from line 20		33,710		
	art II	Signature Block		461,171		573,011
		~		l l 4 - 4 .		-1 111-4 14 1-
		es of perjury, I declare that I have examined this return, including accompanying schedules and stat and complete: peglaration of preparer (other than officer) is based on all information of which prepar			my knowledge an	d bellet, it is
	· ·	A Hood low	-		2010	
Sig	ın l	Signature of officer	1 Da	1-21-	-2019	
_			Da	ue		
He	16	Jamila Headley, Managing Director				
		Type or print name and title	Data	1	DTIN	
Pa	id	h ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	Date	Check	_ .	
Pr	eparer	Contrag Contrag	1-21-201	9 self-em	ployed P015	44850
	e Only		Firr	n's EIN ▶	26-2176	601
		Firm's address ► 1750 W Front Street Suite 200, Boise, ID 83702	Pho	one no.	208-287-4	
Ma	y the IRS	discuss this return with the preparer shown above? (see instructions)	<u></u>		🔽 Ye	
_		of the description Asia Markey and the assessment of extremely and			Г	000 (0010)

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Part		
		esponse or note to any line in this Part III
1	Briefly describe the organization's missi	
		rganization working to accelerate the end of the AIDS pandemic by eliminating the for people living with HIV around the world.
	barriers to anorable mesaving treatment	to people in g marring a cana no notice.
2		ficant program services during the year which were not listed on the
		· · · · · · · · · · · · · · · · · · ·
_	If "Yes," describe these new services or	
3		g, or make significant changes in how it conducts, any program
	If "Yes," describe these changes on Sch	
4	-	edule 0. vice accomplishments for each of its three largest program services, as measured by
•		4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any,	
4a	(Code:) (Expenses \$	173,182 including grants of \$ 0 (Revenue \$ 0)
		ational advocacy organization dedicated to ensuring that all people living with HIV have
		ines. Our team pairs pragmatic policy work with audacious grassroots action to win
		evention for people living with and affected by HIV worldwide. Since its founding in 1998,
		nging conventional wisdom that AIDS drugs were too expensive, too difficult to
		le in the global south. We have successfully campaigned to drive down the costs of
		support for treatment scale-up (such as the United States' President's Emergency Plan
		und to Fight AIDS, Tuberculosis and Malaria [Global Fund]), and partnered with activist
	across several of our core priorities.	ess to quality treatment and prevention. Our General Program supports work that cuts
	across several of our core priorities.	
4b	(Code:) (Expenses \$	162,203 including grants of \$ 11,009) (Revenue \$ 0)
		lity Program: Both in the US and abroad, Health GAP fights to ensure that multilateral
	and bilateral donors advance the rights o	women, LBGTI and other key affected populations. Following the reinstatement and
	expansion of the Mexico City Policy, we h	ave increased our advocacy around the dangers of preventing women from having
		oductive health services. In countries where we work, we build the capacity of key
		r increased investments in programs and services that work - including access to safe
	abortion services - and to oppose laws, p	olicies and systems of oppression that undermine the health rights of marginalized groups.
4c	(Code:) (Expenses \$	124,343 including grants of \$ 0) (Revenue \$ 0)
	Funding the Fight: Health GAP is one of t	e 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
		policymakers on Capitol Hill and in Congressional Districts across the country. We
		n to invest in the global HIV response, not out of charity, but because communities in the
		rable through decades of U.S. trade and other international policy decisions. Health GAP
		nts in low- and middle-income countries as local activists put pressure on their
	governments to increase investments in t	neir national HIV responses
4d	Other program services (Describe in Sci	edule O.) See Schedule O. Statement 1
	(Expenses \$ 91,210 including g	

Checklist of Required Schedules Part IV No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 ~ 2 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 / 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 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 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 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 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 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a V 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 c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e 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)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete / 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 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 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 1 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 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 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 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? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	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		,
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		~
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		~
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		,
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		,
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	,	
Part		•		•
	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	~	

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)					
					Yes	No
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	6			
b	If at least one is reported on line 2a, did the organization file all required federal employment	tax ret	urns? .	2b	'	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst	ruction	ns)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the yea	r? .		3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in So	chedul	eO	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					
	a financial account in a foreign country (such as a bank account, securities account, or other finar	ncial ac	count)?	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					
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax	-		5a		/
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter			5b		~
	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 \$100,0			•		
_	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	COHIH	DULIONS OF	Ch		
7	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).		f			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and 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		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property			75		
С	required to file Form 8282?	IOI WII	icii it was	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal but the organization receive any funds, directly or indirectly, to pay premiums on a personal but the organization receive any funds, directly or indirectly, to pay premiums on a personal but the organization receive any funds, directly or indirectly, to pay premiums on a personal but the organization receive any funds, directly or indirectly, to pay premiums on a personal but the organization receive any funds, directly or indirectly, to pay premiums on a personal but the organization receive any funds, directly or indirectly, to pay premiums on a personal but the organization receive any funds, directly or indirectly, to pay premiums on a personal but the organization receive any funds, directly or indirectly, to pay premiums on a personal but the organization receive any funds, directly or indirectly, the organization receive and the organization receive and the organization received an	-	contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefits			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form			7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization f		-	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m					
				8		
9	Sponsoring organizations maintaining donor advised funds.					
а	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 personal transfer of the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer of the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor, donor advisor, or related personal transfer or the sponsoring organization make a distribution to a donor advisor.	son?		9b		
10	Section 501(c)(7) organizations. Enter:					
	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
40-	against amounts due or received from them.)	11b	10110	40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu		n 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?			13a		
а	Note. See the instructions for additional information the organization must report on Schedul			ısa		
L	Enter the amount of reserves the organization is required to maintain by the states in which	e O.				
	the organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax year?	-		14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in S			14b		-
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in					
.0	excess parachute payment(s) during the year?			15		~
	If "Yes," see instructions and file Form 4720, Schedule N.	-				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investigation.	estmen	t income?	16		~
	If "Yes," complete Form 4720, Schedule O.					

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI 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 No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 11 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 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 one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R 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.) No 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 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 Did the organization have a written whistleblower policy? 13 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 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 ~ 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 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website ✓ Another's website ✓ Upon request Other (explain in Schedule O) 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

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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	atic	n c	ompe	ensa	ted any currer	t officer, director	r, or trustee.
				(0	C)					
(A)	(B)	(-1	4		ition			(D)	(E)	(F)
Name and Title	Average	,				e than o is both		Reportable	Reportable	Estimated
	hours per week (list any	חיי כוווספו מוום מיים מוויספונסון נוימפי					tee)	compensation from	compensation from related	amount of other
	hours for	or c	Ins	Officer	<u>&</u>	Hig	Former	the	organizations	compensation
	related organizations	Individual trustee or director	Institutional trustee	cer	Key employee	hest	mer	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	tor to	onal		ploy	con		(00-2/1099-10130)		and related
	line)	uste	trus		ee e	per				organizations
		ď	stee			Highest compensated employee				
						<u> </u>				
T Richard Corcoran	2.00									
Chair		~		~				0	0	0
Eustacia Smith	0.50			١.						
Secretary		~		~				0	0	0
Aaron Boyle	0.50									
Treasurer		~		~				0	0	0
Alice Kayongo	0.50							_	_	_
Board Member		~						0	0	0
Brook Baker	0.50									
Board Member		-						0	0	0
Graziela Tanaka	0.50							_	_	_
Board Member		~						0	0	0
Jennifer Flynn Walker	0.50							_	_	_
Board Member		~						0	0	0
Rob Weissman	0.50							_	_	_
Board Member		~						0	0	0
Sharonann Lynch	0.50									
Board Member	40.00	~						0	0	0
Jamila Headley	40.00	_		,				00.045		
Managing Director	40.00	_		-				98,065	0	0
Asia Russell	40.00	.,		,				05.040		
Executive Director		~		<i>'</i>				95,213	0	0

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	yees		nd F	lighe	st C	ompensated E	mployees (co	ntinue	d)		
	(A) Name and title	(B) Average hours per	(B) Position (do not check more box, unless person officer and a director						(D) Reportable compensation	(E) Reportable compensation for	rom	Estir amo	F) mated unt of	
		week (list any 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-MIS		compe fron organ and r	her ensation n the lization related izations	l
			-											
											\top			
											+			
											+			
											+			
1b	Sub-total			<u>. </u>		<u>. </u>			193,278		0			0
c d	Total from continuation sheets to Part							>	193,278		0			C
2	Total number of individuals (including but	not limited					above	e) w	ho received m	ore than \$100		of		
	reportable compensation from the organi	ZaliOH							0				Yes	No
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete s</i>							-	oloyee, or high	-		3		~
4	For any individual listed on line 1a, is the organization and related organizations individual	greater the	an \$1	150,	,000	? /	f "Ye	s,"	complete Sch			4		V
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co	ompei	nsat	tion	fro	m any	/ un	related organiz			5		~
Section	on B. Independent Contractors								,					
1	Complete this table for your five highest compensation from the organization. Repyear.												n's ta	ЗХ
	(A) Name and business add	ress							(B) Description of s	ervices	Co	(C) ompensa	ation	
None														
2	Total number of independent contractor	are (includir	na hu	ıt n	ot	limit	ed to	\ th	nose listed abo	ove) who				

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

Form 990 (2018) Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII . . . (C) Unrelated business revenue (D) Revenue excluded from tax under sections 512–514 (A) Total revenue (B) Related or exempt function revenue Contributions, Gifts, Grants and Other Similar Amounts Federated campaigns . . 1a 0 1b Membership dues 0 Fundraising events 1c 0 С d Related organizations . . . 1d 0 Government grants (contributions) 1e 0 All other contributions, gifts, grants,

Contributic and Other	•	and similar amounts not included above 1f	942,262				
달	g	Noncash contributions included in lines 1a–1f: \$	0				
a Co	h	Total. Add lines 1a–1f	•	942,262			
<u>o</u>			Business Code	7.12/202			
Program Service Revenue	2a	<u> </u>					
ě	b						
ě							
Ξ	С.						
တ္မ	d						
аш	е						
60	f	All other program service revenue.					
Δ	g	Total. Add lines 2a–2f	▶	0			
	3	Investment income (including divide					
		and other similar amounts)	▶ [189	0	0	189
	4	Income from investment of tax-exempt bo	nd proceeds ►	0	0	0	0
	5	Royalties	▶ [0	0	0	0
		Royalties	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	c	Rental income or (loss)	0				
	d	Net rental income or (loss)					
		<u> </u>	(ii) Other				
	7a	Gross amount from sales of assets other than inventory	(1) 2 212				
	b	Less: cost or other basis					
	_	and sales expenses . Gain or (loss) 0	0				
		` '	-				
	u	Net gain or (loss)					
e n	8a	Gross income from fundraising					
en e	ou	events (not including \$ 0					
ě		of contributions reported on line 1c).					
Other Revenue		See Part IV, line 18 a					
‡	h	Less: direct expenses b					
0		Net income or (loss) from fundraising e	events . ►				
		Gross income from gaming activities.	vents .				
	Ja	See Part IV, line 19					
	L-	<u> </u>					
		Less: direct expenses b	data -				
		Net income or (loss) from gaming activ	rities P				
	10a	Gross sales of inventory, less returns and allowances a					
		u _L					
		Less: cost of goods sold b					
	С	Net income or (loss) from sales of inve	ntory ►				
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	С						
	d	All other revenue		52	52	0	0
	е	Total. Add lines 11a-11d	. •	52			
	12	Total revenue. See instructions .	<u> </u> . ▶	942,503	52	0	189
							Form 990 (2018)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX ~ (C) Management and general expenses Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service (D) Fundraising 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21 . . . 2 Grants and other assistance to domestic individuals. See Part IV, line 22 0 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . 11,009 11,009 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and key employees 28,991 193,277 144,958 19,328 Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages 7 141,779 106,334 14,178 21,267 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 72,454 54,341 7.245 10.868 10 Payroll taxes 26,336 19,752 2,634 3,950 11 Fees for services (non-employees): Management Legal 13,654 13,654 Accounting 22,025 22,025 Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 177,631 112,825 63,956 850 12 Advertising and promotion 2.317 2,266 18 33 13 Office expenses 34,185 14,140 18,913 1,132 14 Information technology 4,902 3,991 911 15 Royalties Occupancy 16 23,243 23,187 56 17 100,959 79,483 21,235 241 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 4,016 4,016 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization . 23 2,876 2,876 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.) а C d All other expenses е **Total functional expenses.** Add lines 1 through 24e 25 830,663 550.938 212,408 67,317 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Pa	rt X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	331,992	1	354,355
	2	Savings and temporary cash investments	158,558	2	194,128
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	66	4	52,219
	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	
रः	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	2,069	9	1,912
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 17,189			
	b	Less: accumulated depreciation 10b 14,162	2,196	10c	3,027
	11	Investments—publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	494,881	16	605,641
	17	Accounts payable and accrued expenses	33,710		32,630
	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	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
jab		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	0	25	0
	26	Total liabilities. Add lines 17 through 25	33,710	26	32,630
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.			
<u>a</u>	27	Unrestricted net assets	376,171	27	485,511
Ва	28	Temporarily restricted net assets	85,000	28	87,500
Net Assets or Fund Balances	29	Permanently restricted net assets	0	29	0
ō	00	complete lines 30 through 34.		00	
ěts	30	Capital stock or trust principal, or current funds		30	
4ss	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et/	32 33	Retained earnings, endowment, accumulated income, or other funds. Total net assets or fund balances	4/4 474	32 33	F72 044
Z	34	Total liabilities and net assets/fund balances	461,171 494,881		573,011
	51	10tal liabilities aliu liet assets/luliu balalices	474,881	J4	605,641

Form 990 (2018) Page **12**

Par	XI Reconciliation of Net Assets			-					
	Check if Schedule O contains a response or note to any line in this Part XI								
1	Total revenue (must equal Part VIII, column (A), line 12)			94	2,503				
2	Total expenses (must equal Part IX, column (A), line 25)	2		83	0,663				
3	Revenue less expenses. Subtract line 2 from line 1	3		11	1,840				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4			46	1,171				
5	Net unrealized gains (losses) on investments	; <u> </u>			0				
6	Donated services and use of facilities	;			0				
7	Investment expenses	'			0				
8	Prior period adjustments	3			0				
9	Other changes in net assets or fund balances (explain in Schedule O))			0				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line								
	33, column (B))	0		57	3,011				
Part	Donated services and use of facilities 6 0 1								
	Check if Schedule O contains a response or note to any line in this Part XII				Ц				
				Yes	No				
1									
		n in							
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 compiled	d 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 audited of	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 overs	_							
	of the audit, review, or compilation of its financial statements and selection of an independent accountage		2c		_				
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	in in							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fort the Single Audit Act and OMB Circular A-133?	th in	3a		/				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audit		3b						
				000	(2010)				

Form **990** (2018)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2018

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

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

Inspection

Employer identification number

	LTH GLOBAL ACCESS PROJECT INC					20-50			
Par							ns.		
The c	organization is not a private founda		,	•	•	,			
1	A church, convention of church								
2	A school described in section		,			, ,			
3	A hospital or a cooperative hos								
4	A medical research organization hospital's name, city, and state	•	onjunction with a nosp	oitai desc	ribea in s	section 170(b)(1)(A)(III). Enter the		
5	An organization operated for		collogo or university	owned o	r operate	d by a government	al unit described in		
3	section 170(b)(1)(A)(iv). (Comp		college of university	Owned 0	Operate	tu by a government	ai uniit described in		
6	☐ A federal, state, or local govern	,	mental unit described	l in secti o	n 170(h)	(1)(Δ)(v)			
7	An organization that normally	•					the general public		
	described in section 170(b)(1)			po	. a gove.		. and goneral passes		
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)								
9	An agricultural research organi				erated in	conjunction with a la	and-grant college		
	or university or a non-land-gra university:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or		
10	An organization that normally reported	eceives: (1) more	e than 331/3% of its su	upport fro	m contri	butions, membership	o fees, and gross		
	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 a		•		•	,			
11	An organization organized and	•		-					
12	An organization organized and								
	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 12g.								
а	☐ Type I. A supporting organ	_	• • • • •		•	•			
u	the supported organization								
	supporting organization. You								
b	☐ Type II. A supporting organ	nization supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), by having		
	control or management of				persons	that control or mana	age the supported		
	organization(s). You must	-	•						
С							ally integrated with,		
	its supported organization(, ,	•						
d		•		•			• • • • • • • • • • • • • • • • • • • •		
	that is not functionally integree requirement (see instruction						d an attentiveness		
•	_ ` `	,	•		•		. II. Tuma III		
е	Check this box if the organ functionally integrated, or T						e II, Type III		
f	Enter the number of supported of								
g		-							
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		rganization	(v) Amount of monetary	(vi) Amount of		
			(described on lines 1–10 above (see instructions))	,	ur governing ment?	support (see instructions)	other support (see instructions)		
			above (see instructions))			ilistructions)	instructions)		
				Yes	No				
(A)									
(B)									
(C)									
(•)									
(D)									
(E)									
Total	1								

18

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) 2014 **(b)** 2015 (d) 2017 (c) 2016 **(e)** 2018 (f) Total grants, contributions, 1 membership fees received. (Do not include any "unusual grants.") . . . 772,703 561,139 1,151,555 660,120 942,261 4,087,778 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. . . . 942,261 4 561,139 772,703 660,120 4,087,778 1,151,555 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) 2,184,817 Public support. Subtract line 5 from line 4 1,902,961 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total 7 Amounts from line 4 561,139 772,703 660,120 942,261 1,151,555 4,087,778 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 33 404 281 189 1,071 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.) 12,915 4,180 2,220 688 20,055 52 **Total support.** Add lines 7 through 10 11 4,108,904 Gross receipts from related activities, etc. (see instructions) 12 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 2018 (line 6, column (f) divided by line 11, column (f) 14 46.31 % Public support percentage from 2017 Schedule A, Part II, line 14 15 331/3% support test - 2018. 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-2017. 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 - 2018. 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 - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

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

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

	if the organization falls to qualify	under the te	SIS listed bei	ow, piease co	implete i ait	11.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶ │	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
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	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
, 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						
	-						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	on B. Total Support		1	T	T		
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(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 ve	ear as a sectio	n 501(c)(3)
	organization, check this box and stop her	•		•			. , , ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2018 (line 8			13. column (fl)		15	%
16	Public support percentage from 2017 Sch					16	%
	on D. Computation of Investment Inc					1 - 5	70
17	Investment income percentage for 2018 (I			ov line 13 colu	mn (f)) .	17	%
18	Investment income percentage from 2017			-		18	%
19a	331/3% support tests—2018. If the organi						
·va	17 is not more than 33 ¹ / ₃ %, check this box a						
b	331/3% support tests—2017. If the organization	_	-	-		-	
b	line 18 is not more than 331/3%, check this b						
20	Private foundation If the organization did	_	_	•	-	-	_

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 Part VI 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 Part VI 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 Part VI 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 Part VI 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 Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
_	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).			
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	8		
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 Part VI.	9a		
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 Part VI.	9b		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section	9c		
	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	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		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			ı
			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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
		1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
	17 0 0	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).			
<u> </u>	11 3 17	1		
Secti	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 Part VI the role the organization's			
	supported organizations played in this regard.			
Sooti	on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	notru	otion	-)
	The organization satisfied the Activities Test. Complete line 2 below.	115tru	Cuons	5).
a b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organizations the parent of each of its supported organizations. Complete time o below.	see in	etructi	ions)
2	Activities Test. <i>Answer (a) and (b) below.</i>	000 111	Yes	
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	110
а	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
-	of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the</i>			
	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>			
а	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 Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jan	zations					
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.							
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		(5) 6				
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 Average monthly cash balances	1b						
c Fair market value of other non-exempt-use assets	1c						
d Total (add lines 1a, 1b, and 1c)	1d						
e Discount claimed for blockage or other factors (explain in detail in Part VI):							
2 Acquisition indebtedness applicable to non-exempt-use assets	2						
3 Subtract line 2 from line 1d.	3						
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4						
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6 Multiply line 5 by .035.	6						
7 Recoveries of prior-year distributions	7						
8 Minimum Asset Amount (add line 7 to line 6)	8						
Section C-Distributable Amount			Current Year				
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1						
2 Enter 85% of line 1.	2						
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3						
4 Enter greater of line 2 or line 3.	4						
5 Income tax imposed in prior year	5						
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6						
7 Check here if the current year is the organization's first as a non-functional	_	tegrated Type III supporti	ng organization (see				
instructions).	y 1111	logration Type III support	ng organization (366				

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity		rted	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets	occo c. capportoa c.ga		
	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	nonsive	
Ū	(provide details in Part VI). See instructions.	ir tilo organization lo roc	PONOIVO	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
-	Excess from 2018			

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 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.)	a, 2b,
Schedule A, Part II, Line 10 - Miscellaneous Revenue	

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

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

- Complete if the organization is described below.
 ► Attach to Form 990 or Form 990-EZ.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.
- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

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

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

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

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

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

. , (
	ection 501(c)(4), (5), or (6) orga	anizations: Complete Part III.				
	of organization			Employer ider	ntification number	
	TH GLOBAL ACCESS PROJ				20-5053765	
Part	•	e organization is exempt unde	•	•		
1		f the organization's direct and inc	direct political ca	mpaign activities in Part	IV. (see instructions to	ioi
_	definition of "political can					
2		y expenditures (see instructions) .				
3		cal campaign activities (see instruc				
Part	•	e organization is exempt unde	·	· · ·	,	_
1		excise tax incurred by the organiza) 	
2		excise tax incurred by organization) 	
3	-	ed a section 4955 tax, did it file For	•		= =	lo I
4a					Yes N	lo
b Dort	If "Yes," describe in Part	ıv. e organization is exempt unde	or coation FO1/a	a) execut eastion E01	(0)(2)	
Part					(0)(0).	_
1		ly expended by the filing organiz				
_						
2		filing organization's funds contributies				
2		expenditures. Add lines 1 and 2.				
3						
4		n file Form 1120-POL for this year?			Yes N	 0
5		ses and employer identification nur				
3		ents. For each organization listed, e				
		ontributions received that were pro				
		fund or a political action committee				
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political	
	(-,	(,,	(*)	filing organization's	contributions received and	l
				funds. If none, enter -0	promptly and directly delivered to a separate	
					political organization.	
					If none, enter -0	
(1)						
('')						
(2)						
\ - /						
(3)						
(-)						
(4)						
` ''						_
(5)						
\-,						
(6)						

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

f Grassroots lobbying expenditures

Sche	dule C (Form 990 or 990-EZ) 2018					Page ∠
Pa	t II-A Complete if the organization section 501(h)).	ı is exempt u	nder section 50	01(c)(3) and filed	d Form 5768 (ele	ection under
A	Check ► ☐ if the filing organization belong address, EIN, expenses, and s				liated group memb	per's name,
В	Check ► ☐ if the filing organization checke	ed box A and "	limited control" pr	ovisions apply.		
	Limits on Lobby		.	117	(a) Filing	(b) Affiliated
	(The term "expenditures" me				organization's totals	group totals
1:	Total lobbying expenditures to influence	public opinion (grass roots lobby	ing)	6,231	
	Total lobbying expenditures to influence	a legislative bo	dy (direct lobbying	g)	0	
	Total lobbying expenditures (add lines 1a	and 1b) .			6,231	
	d Other exempt purpose expenditures	•			544,707	
	Total exempt purpose expenditures (add	lines 1c and 1c	d)		550,938	
•	Lobbying nontaxable amount. Enter the columns.	he amount fro	om the following	table in both	107,641	
	If the amount on line 1e, column (a) or (b) is:	The lobbying	nontaxable amount	t is:		
	Not over \$500,000	20% of the am	ount on line 1e.			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus	15% of the excess of	over \$500,000.		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus	10% of the excess of	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess ov	ver \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				
	Grassroots nontaxable amount (enter 259	% of line 1f)			26,910	
	 Subtract line 1g from line 1a. If zero or les 	ss, enter -0-			0	
İ	Subtract line 1f from line 1c. If zero or les	s, enter -0-			0	
		on either line	1h or line 1i, did	the organization	file Form 4720	
	reporting section 4911 tax for this year?					Yes No
	(Some organizations that made a sec See the	tion 501(h) ele separate instr	uctions for lines	e to complete all 2a through 2f.)	of the five colum	ns below.
	Lobbying	Expenditures	During 4-Year Av	eraging Period		
	Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) Total
2	a Lobbying nontaxable amount	0	125,067	0	107,641	232,708
	Lobbying ceiling amount (150% of line 2a, column (e))					349,062
	Total lobbying expenditures	0	13,064	0	6,231	19,295
	d Grassroots nontaxable amount	0	31,267	0	26,910	58,177

0

13,064

0

Schedule C (Form 990 or 990-EZ) 2018

6,231

87,266

19,295

Sescription of the lobbying activity. Yes No Amount Amou	Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT fi (election under section 501(h)).	led I	Form	า 5768	,	
During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines to through 11 2 Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred under section 4912 c if "Yes," enter the amount of any tax incurred by organization managers under section 4912 d if the filing organization incurred a section 4912 tax, did if lie Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 1 Uses a complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "Yes." 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 Carryover from last year 2 Did the organization and the amount on line 2 exceedes the amount on line 3, what portion of the access does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expensitions required for Part 1-A, line 1; Part 1-B, line 1; Part 1-	For e	each "Yes" response on lines 1a through 1i below provide in Part IV a detailed	(a	1)		(b)	
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? l Other activities? l Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? l If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred under section 4912 d If the filling organization incurred a section 4912 tax, did if the Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization argee to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization argee to carry over lobbying and political expenditures (do not include amounts of political expenses for which the section 6327(f) tax was paid). 1 Dues, assessments and similar amounts from members 1 Dues, assessments and similar amounts from members 2 Section 162(e) onodeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 633(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeducti			Yes	No	A	moun	t
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did if file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) 1 Were substantially all (90% or more) dues received nondeductible by members? 1 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization argee to carry over lobbying and political campaign activity expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "No," OR (b) Part III-A, line 1 and 2, are answered "No," OR (b) Part III-A, line 1 and 2, are answered "No," OR (b) Part III-A, line 2 and 1 and 2 and 2 and 3	1	legislation, including any attempt to influence public opinion on a legislative matter or					
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did if file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) 1 Were substantially all (90% or more) dues received nondeductible by members? 1 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization argee to carry over lobbying and political campaign activity expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line answered "No," OR (b) Part III-A, line 1 and 2, are answered "No," OR (b) Part III-A, line 1 and 2, are answered "No," OR (b) Part III-A, line 2 and 1 and 2 and 2 and 3	а	Volunteers?					
d Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred under section 4912 d If the filling organization incurred a section 4912 tax, did if file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) User substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Carryover from last year Crotal Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues Fart III-A Trackley and the activation in the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expe	b						
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political expenses for which the section 527(f) tax was paid). a Current year	1			1			
b Carryover from last year	2	political expenses for which the section 527(f) tax was paid).	of				
c Total	_	-	-				
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	b						
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.	C						
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5 Taxable amount of lobbying and political expenditures (see instructions)	4	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby	ing				
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	Provid	e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated grou	ıp list	; Pai	rt II-A,	ines 1	1 and
	2 (see						

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 2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name o	f the organization		Employer identification number
HEAL	TH GLOBAL ACCESS PROJECT INCORPORATED		20-5053765
Par	t I Organizations Maintaining Donor Adv	rised Funds or Other Similar Fun	ids or Accounts.
	Complete if the organization answered '	"Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	advisors in writing that the assets h	neld in donor advised
	funds are the organization's property, subject to th	e organization's exclusive legal contro	ol? 🗌 Yes 🗌 No
6	Did the organization inform all grantees, donors, a	and donor advisors in writing that gra	
	only for charitable purposes and not for the bene-		
	conferring impermissible private benefit?		· · · · · · Yes . No
Par	Conservation Easements.		
	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., recrea		f a historically important land area
	☐ Protection of natural habitat	•	f a certified historic structure
	☐ Preservation of open space		
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	Total number of conservation easements		2 a
b	Total acreage restricted by conservation easement	·s	2b
С	Number of conservation easements on a certified h	nistoric structure included in (a)	2c
d	Number of conservation easements included in	(c) acquired after 7/25/06, and not	on a
	historic structure listed in the National Register .		· · 2d
3	Number of conservation easements modified, trans	sferred, released, extinguished, or terr	minated by the organization during the
	tax year ►		
4	Number of states where property subject to conse		
5	Does the organization have a written policy re-		·
	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violations, and enforcin	g conservation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspectin \$ \\$	ig, handling of violations, and enforcing	conservation easements during the year
8	·	O(d) above estisfy the requirements of	f acation 170/b)/4)/D)/i)
0	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?		· · · · · ·
•	In Part XIII, describe how the organization reports of		
9	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easeme		ianciai statements that describes the
Part			Other Similar Assets
	Complete if the organization answered		
1a	If the organization elected, as permitted under SF		
	works of art, historical treasures, or other similar	, ,,	
	public service, provide, in Part XIII, the text of the f	ootnote to its financial statements tha	t describes these items.
b	If the organization elected, as permitted under S	FAS 116 (ASC 958), to report in its	revenue statement and balance sheet
	works of art, historical treasures, or other similar		
	public service, provide the following amounts relati	ing to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X		> \$
	(ii) Assets included in Form 990, Part X		• \$
2	If the organization received or held works of art,		
	following amounts required to be reported under S		
а	Revenue included on Form 990, Part VIII, line 1 .		▶ \$
b	Assets included in Form 990, Part X		> \$

	le D (Form 990) 2018								Page 2
Part						•			
3	Using the organization's acquisition, accollection items (check all that apply):	cession, and oth	er recor	ds, check	any of th	e follov	ving that are a	significant	use of its
а	☐ Public exhibition		d	Loan	or exchang	ae proa	rams		
b	Scholarly research		e i		-				
c	☐ Preservation for future generations		C (
		a'a gallagtiana ar	ما میرمام	in how th	ov frustbor	+ha ara	ranization'a av	omat aliva	oo in Dor
4	Provide a description of the organization XIII.	1 S COIIECTIONS ar	ій ехріа	un now th	ey turther	the org	janization's exe	empt purpo	se in Par
5	During the year, did the organization so assets to be sold to raise funds rather th								s 🗌 No
Part	IV Escrow and Custodial Arrang	gements.							
	Complete if the organization at 990, Part X, line 21.	nswered "Yes"	on For	m 990, P	art IV, lind	e 9, or	reported an a	amount on	Form
1a	Is the organization an agent, trustee, c	ustodian or othe	r interm	ediary for	r contribut	tions or	other assets	not	
	included on Form 990, Part X?								s 🗆 No
h	If "Yes," explain the arrangement in Part								
b	ii res, explain the arrangement in Fart	Alli allu complet	e lile io	nowing ta	Die.			Amount	
								Amount	
С	Beginning balance					10	;		
d	Additions during the year					10			
е	Distributions during the year					1e	•		
f	Ending balance					1f			
2a	Did the organization include an amount of	on Form 990. Par	t X. line	21. for es	scrow or c	ustodia	l account liabili	tv? TYe	s No
b	If "Yes," explain the arrangement in Part							-	
	Endowment Funds.	7 CHOOK HOLD	11 1110 07	tpianation	1100 00011	provide	34 0111 41174111	<u> </u>	
· ai	Complete if the organization a	newarad "Vae"	on For	m 000 P	art IV line	10 م			
	·	(a) Current year	(b) Pric		(c) Two yea		(d) Three years ba	ock (a) Four	years back
		(a) current year	(6) 1 110	or your	(b) Two year	13 Daore	(a) Three years be	ion (c) i oui	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			م ما ما ما	- /lin - 1 -	l /-	\\			
2	Provide the estimated percentage of the	-	i balanc	e (line 1g,	column (a	i)) 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 10	0%.						
3a	Are there endowment funds not in the porganization by:	ossession of the	organiz	zation tha	t are held	and ad	ministered for	_	Yes No
	(i) unrelated organizations							. 3a(i)	
	(ii) related organizations							. 3a(ii)	
b	If "Yes" on line 3a(ii), are the related orga							. 3b	
4	Describe in Part XIII the intended uses of							. 30	
			1 3 61100	will e lit iu	iius.				
Part			–				0	0 D. LV I	40
	Complete if the organization a								
	Description of property	(a) Cost or othe		` '	other basis		Accumulated	(d) Bool	k value
		(investmer	IL)	(Oth	ner)	de	epreciation		
1a	Land		0		0				0
b	Buildings		0		0		0		0
С	Leasehold improvements		0		0		0		0

d Equipment

3,027

14,162

17,189

0

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

Schedule D (Form 990) 2018 Page **3**

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on Form 990, Part	IV line 11h See F	Form 990 Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial	derivatives		
	neld equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)		-	
(G)			
(H)	blumist and Farm 000 Part V and 171 line 10 \		
Part VIII	b) must equal Form 990, Part X, col. (B) line 12.) ► Investments—Program Related.		
Part VIII	Complete if the organization answered "Yes" on Form 990, Part	IV line 11c See F	Form 900 Part V line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation:
	(a) Description of investment	(b) Book value	Cost or end-of-year market value
(1)			-
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	b) must equal Form 990, Part X, col. (B) line 13.) ▶		
Part IX	Other Assets.		
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 11d. See F	
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u> (8)			
(9)			
Total. (Colu	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, Part	IV, line 11e or 11f	. See Form 990, Part X,
	line 25.	·	
1.	(a) Description of liability		(b) Book value
(1) Federal in	ncome taxes		0
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	b) sound agreed Farms 000. Part V and /D) line 05 \		
	b) must equal Form 990, Part X, col. (B) line 25.)	nization's financial -1-	otemants that reports the
∠. Liability 10	runcertain tax positions. In Part XIII, provide the text of the footnote to the orga	mzanon s imancial sta	atements that reports the

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

Schedule D (Form 990) 2018 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. 952,003 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments 9,500 Donated services and use of facilities h Recoveries of prior year grants 0 Other (Describe in Part XIII.) 0 Add lines 2a through 2d 2e 9,500 3 3 Subtract line 2e from line 1 942,503 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.) 5 942,503 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 1 840.163 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 9,500 Prior year adjustments 2b 0 Other losses 2c 0 Other (Describe in Part XIII.) 0 Add lines 2a through 2d . . . 2e 9,500 3 3 Subtract line 2e from line 1 830,663 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.) 5 830,663 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

2018

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

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

Inspection

Employer identification number

HEAL	TH GLOBAL ACCESS PROJECT	INCORPORA	ATED			0-5053765
Par	General Information Form 990, Part IV, line		ies Outside	the United States. Com	nplete if the organization a	answered "Yes" on
1	For grantmakers. Does the other assistance, the grante award the grants or assistance.	es' eligibility	for the gran	ts or assistance, and the s	selection criteria used to	✓ Yes □ No
2	For grantmakers. Describe outside the United States.	in Part V the	e organization	's procedures for monitorin	g the use of its grants an	d other assistance
3	Activities per Region. (The fo	llowing Part	l, line 3 table o	can be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	Sub-Saharan Africa	0	0	Program Services		11,009
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17) 3a	Subtotal					
b	Total from continuation					
	sheets to Part I					
С	Totals (add lines 3a and 3b)	0	0			11,009

2

	dule F (Form 990) 201	18							Page 2
Par	t II Grants Part IV,	and Other A line 15, for ar	ssistance to Org	anizations or Entiteceived more than	i es Outside the \$5,000. Part II ca	United States. Co in be duplicated if a	emplete if the organditional space is	anization answered "\ needed.	es" on Form 990
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)
			Sch F, Stmt 1						

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt	
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	2
3	Enter total number of other organizations or entities	0

Schedule F (Form 990) 2018

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) 2018 Page **4**

Part 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	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	☑ No

Schedule F (Form 990) 2018

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 (2018)** EIN: **20-5053765**

Page: 2 Part II, Line 1

Grants To Organization Outside US

		Cash Grant	Non-Cash Assistance
Region	Sub-Saharan Africa	11,009	
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 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 the Managing Director and the Executive Director using current salary guidelines and other relevant information. Form 990, Part VI, Section C, Line 19 - All governing documents, conflict of interest policy and financial statements are available upon Form 990, Part IX, Line 11g - Long Term Contractors, Consulting Fees, Professional Fees, Temporary Help

Schedule O, Statement 1

HEALTH GLOBAL ACCESS PROJECT INCORPORATED

Form: **Form 990 (2018)** EIN: **20-5053765**

Page: 2
Other Program Services Accomplishments

Part III, Line 4d

Activity Code	Description	Expense	Grants	Revenue
	Other Programs	91,210	0	0
Total:		91.210	0	0