

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No. 1545-0047

2006Open to Public
Inspection**A** For the 2006 calendar year, or tax year beginning **OCT 1, 2006** and ending **SEP 30, 2007****B** Check if applicable

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

Please use IRS label or print or type See Specific Instructions

C Name of organization**GLOBAL HEALTH COUNCIL**

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

15 RAILROAD ROW

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

WHITE RIVER JUNCTION, VT 05001

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

D Employer identification number**52-1048393****E** Telephone number**802-649-1340****F** Accounting method ☐ Cash ☒ Accrual
(specify) ▶**H and I are not applicable to section 527 organizations****H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶ **N/A****H(c)** Are all affiliates included? **N/A** ☐ Yes ☐ No
(If "No," attach a list.)**H(d)** Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ▶ **N/A****M** Check ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**G** Website: ▶ **WWW.GLOBALHEALTH.ORG****J** Organization type (check only one) ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **3,852,872.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Contributions to donor advised funds	1a			
	b	Direct public support (not included on line 1a)	1b	1,683,784.		
	c	Indirect public support (not included on line 1a)	1c			
	d	Government contributions (grants) (not included on line 1a)	1d			
	e	Total (add lines 1a through 1d) (cash \$ 1,683,784. noncash \$)	1e	1,683,784.		
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2	858,366.		
	3	Membership dues and assessments	3	927,770.		
	4	Interest on savings and temporary cash investments	4	119,315.		
	5	Dividends and interest from securities	5			
	6a	Gross rents SEE STATEMENT 1	6a	37,093.		
	6b	Less: rental expenses	6b			
6c	Net rental income or (loss). Subtract line 6b from line 6a	6c	37,093.			
7	Other investment income (describe ▶)	7				
Expenses	8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
			225,000.	8a	630.	
	b	Less: cost or other basis and sales expenses	223,618.	8b		
	c	Gain or (loss) (attach schedule)	1,382.	8c	630.	
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)	STMT 2	STMT 3	8d	2,012.
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a	Gross revenue (not including \$ of contributions reported on line 1b)	9a			
	b	Less: direct expenses other than fundraising expenses	9b			
	c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c			
	10a	Gross sales of inventory, less returns and allowances	10a			
	b	Less: cost of goods sold	10b			
	c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c			
Net Assets	11	Other revenue (from Part VII, line 103)	11	914.		
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12	3,629,254.		
	13	Program services (from line 44, column (B))	13	4,972,729.		
	14	Management and general (from line 44, column (C))	14	1,254,866.		
	15	Fundraising (from line 44, column (D))	15	511,462.		
	16	Payments to affiliates (attach schedule)	16			
	17	Total expenses. Add lines 16 and 44, column (A)	17	6,739,057.		
	18	Excess or (deficit) for the year. Subtract line 17 from line 12	18	<3,109,803.>		
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19	9,257,246.		
	20	Other changes in net assets or fund balances (attach explanation)	20	78,261.		
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21	6,225,704.			

832001
01-18-07

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

1

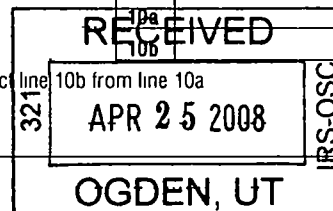
Form 990 (2006)

10060404 745960 16596

2006.09001 GLOBAL HEALTH COUNCIL

16596__1

SCANNED JUN 02 2008



Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input type="checkbox"/> 22a				
22b Other grants and allocations (attach schedule) (cash \$ <u>1,018,500</u> . noncash \$ <u>0</u> . If this amount includes foreign grants, check here <input checked="" type="checkbox"/> 22b	1,018,500.	1,018,500.	STATEMENT 7	STATEMENT 8
23 Specific assistance to individuals (attach schedule) 23				
24 Benefits paid to or for members (attach schedule) 24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A STMT 6 25a	747,127.	333,950.	294,158.	119,019.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B 25b	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 25c				
26 Salaries and wages of employees not included on lines 25a, b, and c 26	1,939,330.	1,368,042.	414,524.	156,764.
27 Pension plan contributions not included on lines 25a, b, and c 27	111,651.	76,041.	19,145.	16,465.
28 Employee benefits not included on lines 25a - 27 28	299,127.	188,508.	77,440.	33,179.
29 Payroll taxes 29	214,929.	136,466.	55,881.	22,582.
30 Professional fundraising fees 30				
31 Accounting fees 31	20,153.		20,153.	
32 Legal fees 32	3,388.		3,388.	
33 Supplies 33	100,024.	58,294.	28,732.	12,998.
34 Telephone 34	98,654.	66,223.	22,419.	10,012.
35 Postage and shipping 35	70,171.	61,651.	4,570.	3,950.
36 Occupancy 36	498,301.	357,499.	78,644.	62,158.
37 Equipment rental and maintenance 37				
38 Printing and publications 38	169,342.	158,723.	4,886.	5,733.
39 Travel 39	291,009.	223,450.	58,958.	8,601.
40 Conferences, conventions, and meetings 40	383,775.	349,801.	29,429.	4,545.
41 Interest 41				
42 Depreciation, depletion, etc (attach schedule) 42	106,111.	71,636.	21,298.	13,177.
43 Other expenses not covered above (itemize) 43a b c d e f g SEE STATEMENT 5 43g	667,465.	503,945.	121,241.	42,279.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15) 44	6,739,057.	4,972,729.	1,254,866.	511,462.

Joint Costs. Check ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

Yes ☐ No ☒If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A ; (ii) the amount allocated to Program services \$ N/A ;(iii) the amount allocated to Management and general \$ N/A ; and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► SEE STATEMENT 9	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
a <u>POLICY, ADVOCACY, RESEARCH: SEE ATTACHED</u>	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1,952,316.
b <u>MEMBERSHIP RESOURCES: SEE ATTACHED</u>	
(Grants and allocations \$ 1,018,500.) If this amount includes foreign grants, check here ► <input checked="" type="checkbox"/>	3,020,413.
c	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
d	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	4,972,729.

Form 990 (2006)

Part IV Balance Sheets (See the instructions.)**Note:** Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	500.	45	600.
	46 Savings and temporary cash investments	3,683,705.	46	1,705,234.
	47 a Accounts receivable	38,610.		
	b Less allowance for doubtful accounts		47c	38,610.
	48 a Pledges receivable			
	b Less allowance for doubtful accounts		48c	
	49 Grants receivable	4,130,227.	49	2,943,291.
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b	
	51 a Other notes and loans receivable			
	b Less: allowance for doubtful accounts		51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges	101,293.	53	93,422.
	54 a Investments - publicly-traded securities STMT 11 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	1,469,118.	54a	1,579,370.
	b Investments - other securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b	
55 a Investments - land, buildings, and equipment basis				
b Less accumulated depreciation		55c		
56 Investments - other		56		
57 a Land, buildings, and equipment basis	847,368.			
b Less accumulated depreciation STMT 10	627,208.	57c	220,160.	
58 Other assets, including program-related investments (describe ▶ DEPOSITS)	45,712.	58	48,422.	
59 Total assets (must equal line 74) Add lines 45 through 58	9,603,877.	59	6,629,109.	
Liabilities	60 Accounts payable and accrued expenses	346,631.	60	403,405.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe ▶)		65	
66 Total liabilities. Add lines 60 through 65	346,631.	66	403,405.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74			
	67 Unrestricted	3,282,077.	67	2,459,797.
	68 Temporarily restricted	5,975,169.	68	3,765,907.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)	9,257,246.	73	6,225,704.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	9,603,877.	74	6,629,109.

Form 990 (2006)

Yes	No
-----	----

13

75b

X

75c

X

75d

75d

[illegible]

Yes	No
-----	----

76

X

77

X

78a

X

N/A

78b

79

X

N/A

[illegible]

1

81a

0

1

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b	141,760.
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	N/A
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.			
c	Dues, assessments, and similar amounts from members	85c	N/A
d	Section 162(e) lobbying and political expenditures	85d	N/A
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/A
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on line 12	86a	N/A
b	Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87	501(c)(12) organizations Enter a Gross income from members or shareholders	87a	N/A
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <u>0.</u> ; section 4912 <u>0.</u> ; section 4955 <u>0.</u>		
b	501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0.</u>		
d	Enter Amount of tax on line 89c, above, reimbursed by the organization <u>0.</u>		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A	89g	
90 a	List the states with which a copy of this return is filed <u>SEE STATEMENT 13</u>		
b	Number of employees employed in the pay period that includes March 12, 2006	90b	46
91 a	The books are in care of <u>THE ORGANIZATION</u> Telephone no. <u>802-649-1340</u> Located at <u>15 RAILROAD ROW, WHITE RIVER JUNCTION, VT</u> ZIP + 4 <u>05001</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <u>N/A</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	91b	X

Part VI Other Information (continued) Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c ☐ ☒If "Yes," enter the name of the foreign country **N/A**92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ☐and enter the amount of tax-exempt interest received or accrued during the tax year **N/A****Part VII Analysis of Income-Producing Activities** (See the instructions)

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a CONFERENCE					813,128.
b PUBLICATIONS					38,588.
c HONORARIUM					6,650.
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					927,770.
95 Interest on savings and temporary cash investments			14	119,315.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	37,093.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	2,012.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a MISCELLANEOUS					914.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		158,420.	1,787,050.
105 Total (add line 104, columns (B), (D), and (E))					1,945,470.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
14	SEE STATEMENT 14

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13) **N/A**

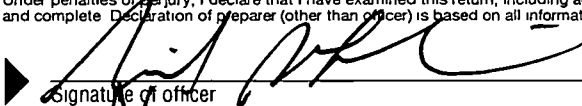
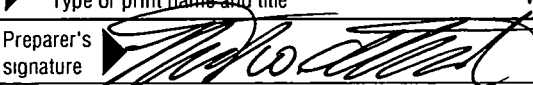
106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	----- ----- -----					
b	----- ----- -----					
c	----- ----- -----					
Totals						

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer	Yes	No
a	----- ----- -----					
b	----- ----- -----					
c	----- ----- -----					
Totals						

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.				
	 Signature of officer		Date 4.11.08		
Paid Preparer's Use Only	Type or print name and title VIC DANLAIRE, PRESIDENT & CEO				
	Preparer's signature  Firm's name (or yours if self-employed), address, and ZIP + 4 GELMAN, ROSENBERG & FREEMAN 4550 MONTGOMERY AVE., SUITE 650 NORTH BETHESDA, MD 20814	Date 4/10/08	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen Inst X)	
		EIN 52-1048393		Phone no. (301) 951-9090	

Form 990 (2006)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

► **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2006

Name of the organization

GLOBAL HEALTH COUNCIL

Employer identification number

52 1048393

Part I

Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 2 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>ANNMARIE CHRISTENSEN</u> <u>15 RAILROAD ROW, WHITE RIVER JUNCTION</u>	<u>DIR PUBLICATIONS</u> <u>40.00</u>	<u>70,190.</u>	<u>30,438.</u>	<u>0.</u>
<u>KATHLEEN RORISON</u> <u>15 RAILROAD ROW, WHITE RIVER JUNCTION</u>	<u>DIR FINANCE</u> <u>40.00</u>	<u>71,516.</u>	<u>25,401.</u>	<u>0.</u>
<u>KARIN RINGHEIM</u> <u>15 RAILROAD ROW, WHITE RIVER JUNCTION</u>	<u>DIR RESEARCH</u> <u>40.00</u>	<u>67,488.</u>	<u>27,091.</u>	<u>0.</u>
<u>NICOLE BATES</u> <u>15 RAILROAD ROW, WHITE RIVER JUNCTION</u>	<u>DIR GOV. RELATIONS</u> <u>40.00</u>	<u>71,252.</u>	<u>15,837.</u>	<u>0.</u>
<u>LAURA BARNITZ</u> <u>15 RAILROAD ROW, WHITE RIVER JUNCTION</u>	<u>DIR POLICY COMM.</u> <u>40.00</u>	<u>71,710.</u>	<u>9,370.</u>	<u>0.</u>

Total number of other employees paid over \$50,000

► **12**

Part II-A

Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>WILLIAM ALLEN MOORE</u> <u>1915 VALLEYWOOD RD., MCLEAN, VA 22101</u>	<u>CONSULTING</u>	<u>75,750.</u>

Total number of others receiving over \$50,000 for professional services

► **0**

Part II-B

Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>OMNI SHOREHAM</u> <u>2500 CALVERT ST., NW, WASHINGTON, DC 20008</u>	<u>OTHER CONTRACT SERVICES</u>	<u>300,619.</u>
<u>SHOW CALL</u> <u>10 AZAR COURT, HALETHORPE, MD 21227</u>	<u>CONFERENCE SERVICES</u>	<u>101,416.</u>
<u>ENCORE DECOR</u> <u>2321 STEWART AVE., SILVER SPRING, MD 20910</u>	<u>CONFERENCE DECORATION SERVICE</u>	<u>67,899.</u>

Total number of other contractors receiving over \$50,000 for other services

► **0**

Part III Statements About Activities (See page 2 of the instructions.)

Yes No

- 1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ 227,889. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) **VI-A, LINE 38B**

1 X

Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.

- 2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)

a Sale, exchange, or leasing of property?

2a X

b Lending of money or other extension of credit?

2b X

c Furnishing of goods, services, or facilities?

2c X

d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990

2d X

e Transfer of any part of its income or assets?

2e X

- 3 a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)

3a X

b Did the organization have a section 403(b) annuity plan for its employees?

3b X

c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement

3c X

d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?

3d X

- 4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g

4a X

b Did the organization make any taxable distributions under section 4966?

N/A

4b

c Did the organization make a distribution to a donor, donor advisor, or related person?

N/A

4c

d Enter the total number of donor advised funds owned at the end of the tax year ►

N/A

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ►

N/A

f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ►

0.

g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year ►

0.

Schedule A (Form 990 or 990-EZ) 2006

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state **▶** _____
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total ▶					

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	5,344,422.	5,192,500.	3,968,035.	7,009,333.	21,514,290.
16 Membership fees received	639,240.	464,555.	512,985.	467,052.	2,083,832.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	672,236.	952,411.	474,498.	398,751.	2,497,896.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	172,341.	115,449.	59,711.	69,551.	417,052.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	405.		SEE STATEMENT 15		405.
23 Total of lines 15 through 22	6,828,644.	6,724,915.	5,015,229.	7,944,687.	26,513,475.
24 Line 23 minus line 17	6,156,408.	5,772,504.	4,540,731.	7,545,936.	24,015,579.
25 Enter 1% of line 23	68,286.	67,249.	50,152.	79,447.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					480,312.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					14350738.
c Total support for section 509(a)(1) test: Enter line 24, column (e)					24,015,579.
d Add: Amounts from column (e) for lines: 18 417,052. 19 22 405. 26b 14,350,738.					14,768,195.
e Public support (line 26c minus line 26d total)					9,247,384.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					38.5058%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A					
c Add: Amounts from column (e) for lines: 15 16 17 20 21					N/A
d Add: Line 27a total and line 27b total					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					N/A
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

Part V Private School Questionnaire (See page 9 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	31	
<hr/> <hr/> <hr/>		
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	32d	
<hr/> <hr/>		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)	33h	
<hr/> <hr/>		
34 a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Schedule A (Form 990 or 990-EZ) 2006

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)(To be completed **ONLY** by an eligible organization that filed Form 5768)Check **a** ☐ if the organization belongs to an affiliated group. Check **b** ☐ if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations												
		N/A													
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	92,822.												
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	135,067.												
38	Total lobbying expenditures (add lines 36 and 37)	38	227,889.												
39	Other exempt purpose expenditures	39	6,511,168.												
40	Total exempt purpose expenditures (add lines 38 and 39)	40	6,739,057.												
41	Lobbying nontaxable amount. Enter the amount from the following table -														
<table border="0"> <tr> <td>If the amount on line 40 is -</td> <td>The lobbying nontaxable amount is -</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>		If the amount on line 40 is -	The lobbying nontaxable amount is -	Not over \$500,000	20% of the amount on line 40	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000	41	486,953.
If the amount on line 40 is -	The lobbying nontaxable amount is -														
Not over \$500,000	20% of the amount on line 40														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
42	Grassroots nontaxable amount (enter 25% of line 41)	42	121,738.												
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	0.												
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	0.												

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount	486,953.	467,803.	442,040.	509,320.	1,906,116.
46 Lobbying ceiling amount (150% of line 45(e))					2,859,174.
47 Total lobbying expenditures	227,889.	61,142.	66,360.	43,836.	399,227.
48 Grassroots nontaxable amount	121,738.	116,951.	110,510.	127,330.	476,529.
49 Grassroots ceiling amount (150% of line 48(e))					714,794.
50 Grassroots lobbying expenditures	92,822.	33,517.	22,742.	8,316.	157,397.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

N/A

During the year, did the organization attempt to influence 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 c through h.)
- 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 other means
- i Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Yes	No	Amount
		0.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	FURNITURE AND FIXTURES		VARIES		16	847,368.			847,368.	521,097.		106,111.
	* TOTAL 990 PAGE 2			.000		847,368.		0.	847,368.	521,097.	0.	106,111.
	DEPR											

FORM 990

RENTAL INCOME

STATEMENT

1

KIND AND LOCATION OF PROPERTYACTIVITY
NUMBERGROSS
RENTAL INCOME

OFFICE SPACE

1

37,093.

TOTAL TO FORM 990, PART I, LINE 6A

37,093.

FORM 990 GAIN (LOSS) FROM NON-PUBLICLY TRADED SECURITIES STATEMENT 2

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED	
SALE OF INVESTMENTS	VARIOUS	VARIOUS	PURCHASED	
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	NET GAIN OR (LOSS)
	225,000.	223,618.	0.	1,382.
TOTAL TO FM 990, PART I, LN 8	225,000.	223,618.	0.	1,382.

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 3

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
DISPOSAL OF FIXED ASSETS	VARIOUS	VARIOUS	PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	630.	33,455.	0.	33,455.	630.
TO FM 990, PART I, LN 8	630.	33,455.	0.	33,455.	630.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 4

DESCRIPTION	AMOUNT
UNREALIZED GAINS ON INVESTMENTS	78,261.
TOTAL TO FORM 990, PART I, LINE 20	78,261.

FORM 990 OTHER EXPENSES STATEMENT 5

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
BANK FEES & MISCELLANEOUS EXPENSES	38,906.	18,553.	15,663.	4,690.
INSURANCE	22,419.	15,099.	4,540.	2,780.
PROFESSIONAL EXPENSES	437,542.	354,984.	71,868.	10,690.
PROMOTIONAL ITEMS & RECRUITMENT	47,638.	29,272.	4,228.	14,138.
TRAINING & DEVELOPMENT	15,585.	9,651.	5,734.	200.
WEB INTERNET & NETWORK EXPENSE	97,209.	61,220.	27,066.	8,923.
ALLOCATION OF LOBBYING EXPENSES	0.	9,981.	<9,981.>	
INTERN STIPEND	8,166.	5,185.	2,123.	858.
TOTAL TO FM 990, LN 43	667,465.	503,945.	121,241.	42,279.

FORM 990

OFFICER COMPENSATION ALLOCATION
PART II, LINE 25A

STATEMENT 6

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
NILS DAULAIRE	198,656.	41,843.		240,499.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	198,656.	41,843.		240,499.
C. FUNDRAISING				

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
MAURICE MIDDLEBERG	178,098.	29,144.		207,242.
A. PROGRAM SERVICES	178,098.	29,144.		207,242.
B. MANAGEMENT AND GENERAL				
C. FUNDRAISING				

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
KAE DAKIN	131,255.	989.		132,244.
A. PROGRAM SERVICES	13,126.	99.		13,225.
B. MANAGEMENT AND GENERAL				
C. FUNDRAISING	118,129.	890.		119,019.

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
KATHRYN GUARE	81,127.	32,356.		113,483.
A. PROGRAM SERVICES	81,127.	32,356.		113,483.
B. MANAGEMENT AND GENERAL				
C. FUNDRAISING				

NAME OF OFFICER, ETC.	COMPENSATION	EMPLOYEE BEN. PLANS	EXPENSE ACCOUNTS	TOTALS
DONALD BEDDIE	47,918.	5,741.		53,659.
A. PROGRAM SERVICES				
B. MANAGEMENT AND GENERAL	47,918.	5,741.		53,659.
C. FUNDRAISING				

TOTAL PROGRAM SERVICES				333,950.
TOTAL MANAGEMENT AND GENERAL				294,158.
TOTAL FUNDRAISING				119,019.
TOTAL OFFICER, ETC., COMPENSATION INCLUDED ON PART II, LINE 25A				747,127.

FORM 990	CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT	7
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CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS

AMOUNT

BEST PRACTICES AWARD
THE MARIA LUISA ORTIZ COOPERATIVE
APARTADO 5637
MANAGUA, NICARAGUA

1,000.

GATES AWARD
POPULATION & COMMUNITY DEVELOPMENT ASSOCIATION
C/O POPULATION & DEVELOP. INTERNATIONAL, 179 SANDY POND ROAD
LINCOLN, MA 01773

1,000,000.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B

1,001,000.

FORM 990	CASH GRANTS AND ALLOCATIONS TO INDIVIDUALS	STATEMENT	8
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CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	DONEE'S RELATIONSHIP	AMOUNT
JONATHAN MANN AWARD DR. BOGALETCH GENRE P.O. BOX 13438 ADDIS ABABA, ETHIOPIA	NONE	17,500.

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B	17,500.
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FORM 990	STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III	STATEMENT	9
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EXPLANATION

ORGANIZATION DEDICATED TO SAVING LIVES BY IMPROVING HEALTH THROUGHOUT THE WORLD.

FORM 990	DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT	STATEMENT	10
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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
FURNITURE AND FIXTURES	847,368.	627,208.	220,160.
TOTAL TO FORM 990, PART IV, LN 57	847,368.	627,208.	220,160.

FORM 990	NON-GOVERNMENT SECURITIES	STATEMENT	11
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SECURITY DESCRIPTION	COST/FMV	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	TOTAL NON-GOV'T SECURITIES
EQUITIES	FMV	92,207.			92,207.
MUTUAL FUNDS	FMV			977,434.	977,434.
MONEY MARKET	FMV			509,729.	509,729.
TO FORM 990, LINE 54A, COL B		92,207.		1,487,163.	1,579,370.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 12
TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
NILS DAULAIRE 15 RAILROAD ROW WHITE RIVER JUNCTION, VT 05001	PRESIDENT/CEO 40.00	198,656.	41,843.	0.
MAURICE MIDDLEBERG 15 RAILROAD ROW WHITE RIVER JUNCTION, VT 05001	VP PUBLIC POLICY 40.00	178,098.	29,144.	0.
KAE DAKIN 15 RAILROAD ROW WHITE RIVER JUNCTION, VT 05001	VP INST DEVELOP 40.00	131,255.	989.	0.
KATHRYN GUARE 15 RAILROAD ROW WHITE RIVER JUNCTION, VT 05001	VP MEMBER RES. 40.00	81,127.	32,356.	0.
DONALD BEDDIE 15 RAILROAD ROW WHITE RIVER JUNCTION, VT 05001	VP OPERATIONS 40.00	47,918.	5,741.	0.
WILLIAM FOEGE 15 RAILROAD ROW WHITE RIVER JUNCTION, VT 05001	CHAIR 5.00	0.	0.	0.
JOEL LAMSTEIN 15 RAILROAD ROW WHITE RIVER JUNCTION, VT 05001	VICE CHAIR 5.00	0.	0.	0.
REETA ROY 15 RAILROAD ROW WHITE RIVER JUNCTION, VT 05001	TREASURER 5.00	0.	0.	0.
SUSAN DENTZER 15 RAILROAD ROW WHITE RIVER JUNCTION, VT 05001	SECRETARY 5.00	0.	0.	0.
JOE PETERSON 15 RAILROAD ROW WHITE RIVER JUNCTION, VT 05001	FORMER TREASURER 5.00	0.	0.	0.
ROGAIA MUSTAFA ABUSHARAF 15 RAILROAD ROW WHITE RIVER JUNCTION, VT 05001	DIRECTOR 5.00	0.	0.	0.

VALERIE NKAMGANG BEMO	DIRECTOR			
15 RAILROAD ROW	5.00	0.	0.	0.
WHITE RIVER JUNCTION, VT 05001				
GEORGE BROWN	DIRECTOR			
15 RAILROAD ROW	5.00	0.	0.	0.
WHITE RIVER JUNCTION, VT 05001				
JOAN BROWN CAMPBELL	DIRECTOR			
15 RAILROAD ROW	5.00	0.	0.	0.
WHITE RIVER JUNCTION, VT 05001				
HAILE DEBAS	DIRECTOR			
15 RAILROAD ROW	5.00	0.	0.	0.
WHITE RIVER JUNCTION, VT 05001				
AFAF MELEIS	DIRECTOR			
15 RAILROAD ROW	5.00	0.	0.	0.
WHITE RIVER JUNCTION, VT 05001				
PAUL ROGERS	DIRECTOR			
15 RAILROAD ROW	5.00	0.	0.	0.
WHITE RIVER JUNCTION, VT 05001				
ALAN ROSENFELD	DIRECTOR			
15 RAILROAD ROW	5.00	0.	0.	0.
WHITE RIVER JUNCTION, VT 05001				
ALVARADO BERMEJO	DIRECTOR			
15 RAILROAD ROW	5.00	0.	0.	0.
WHITE RIVER JUNCTION, VT 05001				

TOTALS INCLUDED ON FORM 990, PART V-A

637,054.

110073.

0.

FORM 990

LIST OF STATES RECEIVING COPY OF RETURN
PART VI, LINE 90

STATEMENT 13

STATES

AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN, MS, MO, MT, NH, NJ, NM, NY
NC, ND, OH, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 14

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	ANNUAL FORUM FOR EXPLORING PRESSING ISSUES IN INTERNATIONAL HEALTH, ALLOWING MEMBERS TO NETWORK, EXCHANGE IDEAS AND BEST PRACTICES, AND TO GATHER AND DISSEMINATE INFORMATION ABOUT ORGANIZATIONS AND OTHER RESOURCES OF INTEREST TO MEMBERS AND OTHERS CONCERNED WITH INTERNATIONAL HEALTH ISSUES.
93B	VARIETY OF PUBLICATIONS RELATING TO THE ORGANIZATION'S EXEMPT PROGRAMS PROVIDED FREE OF CHARGE OR AT SUBSTANTIAL DISCOUNTS TO MEMBERS AND ARE ALSO AVAILABLE TO THE GENERAL PUBLIC.
93C	HONORARIUM RECEIVED FROM SPEAKING ENGAGEMENTS.
94	MEMBERSHIP DUES IN EXCHANGE FOR MEMBERSHIP BENEFITS.
103A	MISCELLANEOUS REVENUE EARNED FROM ACTIVITIES RELATED TO THE ORGANIZATION'S EXEMPT PURPOSE.

SCHEDULE A

OTHER INCOME

STATEMENT 15

DESCRIPTION	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT
MISCELLANEOUS	405.	0.	0.	0.
TOTAL TO SCHEDULE A, LINE 22	405.	0.	0.	0.

**GLOBAL HEALTH COUNCIL
DESCRIPTION OF PROGRAMS
FY 2007**

The Global Health Council is the world's largest membership alliance dedicated to saving lives by improving health throughout the world. The Council works to ensure that all who strive for improvement and equity in global health have the information and resources they need to succeed. To achieve this goal, the Council serves as the voice for *action* on global health issues and the voice for *progress* in the global health field.

Policy, Research and Advocacy

The Global Health Council serves as a voice for hundreds of organizations and thousands of individuals. The Council informs and educates opinion leaders, policy-makers, the media and concerned citizens about critical issues in global health in order to spur more effective investment, programs and policies. We do this in local communities, in the halls of Congress, and across the globe.

Through the work of the Policy, Research and Advocacy Division, the Council pursues four basic goals:

- Increasing global investment in the health care of the under-served in low and middle income countries.
- Ensuring equitable access to essential health care both across and within countries.
- Advancing evidence based health policies and programs that target limited resources on the interventions that will achieve the greatest impact on alleviating death and disease.
- Ensuring that the legislative and regulatory framework facilitates effective health program management and implementation.

The advocacy work of the Council focuses on the critical global health issues of our day, including the following:

- Articulating the case of investing in health for the poor, including the record of highly successful policies and programs, the high economic returns of investing in health, the benefits of foreign assistance for health for US standing in the world, and the moral imperative of providing essential care for all.
- Strengthening the capacity of low and middle income countries to provide essential care, including the key issues of health care workers, health systems and

infrastructure and health financing.

- Alleviating the diseases that cause the greatest burden in low and middle income countries, with special focus on child health, reproductive health, HIV/AIDS, and other infectious disease, especially neglected tropical diseases.
- Addressing the evolving epidemiology of low and middle income countries as non-communicable disease and injuries become an increasingly important part of the burden of disease.
- Redressing the inequities in access to health services attributable to gender, social class, rural-urban residence and marginalization of vulnerable groups.
- Monitoring the impact of public investments in health to be sure available funds have been put to good use.

In pursuit of its goals, the Council employs the following strategies:

- Synthesizing and disseminating the evidence on critical health issues in a professional and unbiased manner, with a special focus on reaching policy makers.
- Informing and advising policy makers and being responsive to their questions and concerns about global health issues.
- Communicating with other salient audiences, including the media, professional colleagues, advocates, GHC members, and other concerned audiences.
- Educating and mobilizing concerned constituencies so they can maintain an informed and persuasive dialogue with policy makers.

Membership Resources

Our membership is comprised of some of the world's most effective organizations dedicated to advancing the most critical health issues. We work to channel their varied methodologies and objectives in pursuit of one overarching goal: better health for the world's poor and underserved.

While many serious health problems can be addressed inexpensively and effectively with the right knowledge, too often practical advances in public health are not widely shared. The Council seeks to gather such knowledge and make it accessible for those who can use it to save lives, most notably our members across the globe.

- The Council's electronic and print publications highlight important trends and innovative, effective and efficient health programs. These reference tools are vital resources for health professionals and program managers alike. The Council's regular publications, *AIDSLink* and *HealthLink*, along with its technical and research reports, reach thousands of health-care practitioners and managers. The Council's electronic publications, including its website, reach hundreds of thousands. These distribution channels ensure that vital information makes its way from universities and government offices to the most remote clinics – and the other way around – with great speed.
- Since 1973, the Council has been bringing together leaders in the field of global health with practitioners and advocates at its annual international conference. The conference is the premier event of the year in the field of global health, convening thousands of public health professionals from more than 100 countries around the world to network, learn and share best practices. We build on this work throughout the year, extending the information shared to all corners of the globe. The 2007 conference, *Global Health Partnerships: Working Together*, featured more than 2,500 participants, bringing some of the world's leading experts together with those working on the front lines of global health, to think about and share experiences in health care, disease prevention, and health promotion from a systems perspective.