efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493046014198 OMB No 1545-0047 **Return of Organization Exempt From Income Tax** Form **990** 

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

•	l Revenue S		► Information	n about Form 990 an	d its instructions is at <u>w</u>	ww IRS go	ov/form9 <u>s</u>	<u>90</u>		Inspecti	on
A Fo	or the 20	16 ca	lendar year, or tax year	beginning 07-01-2	<b>016</b> , and ending <b>06</b>	-30-2017					
□ Ado	ck if applica dress chang	ge	C Name of organization ECOHEALTH ALLIANCE INC					D Employ 31-172		ication numb	er
	me change tial return al	ŀ	Doing business as								
□ Am	n/terminat nended retu	ırn	Number and street (or P O be 460 WEST 34TH STREET 17 F		d to street address) Room	/suite		E Telephor (212) 3	ne number 180-4460		
⊔ Apı	plication pe	ending _	City or town, state or provinc NEW YORK, NY 100012320	e, country, and ZIP or fo	oreign postal code					4,457,233	
		ľ	F Name and address of pr	incipal officer		H(a)	Is this a			-,-57,255	
			ARMINE ARUSTAMYAN 460 WEST 34TH STREET 1 NEW YORK, NY 10001232				subordir Are all s	ates? ubordinal		□Yes   □Yes	_
Tax	x-exempt s	tatus	<b>✓</b> 501(c)(3) □ 501(c)(	) ◀ (Insert no )	4947(a)(1) or		included If "No,"		list (see	instructions	
W	ebsite: 🟲		W ECOHEALTHALLIANCE OF			H(c)	Group e	kemption	number	<b>&gt;</b>	
<b>(</b> Forn	n of organiz	zation	Corporation Trust	Association  Othe	er 🕨	<b>L</b> Year	of formatio	n 2000	M State MA	of legal domic	ıle
Pa	rt I	Sumn	nary								
GOVERNABICE	ACHI	EVE T	H ALLIANCE INTEGRATES II WO INTERELATED GOALS DING ECOSYSTEMS BY PRO	PROTECTING GLOBA	L HEALTH BY PREVENTI						
			box ▶ ☐ If the organizati					its net a	ssets	İ	25
o A			rindependent voting memb		,				4		23
			ber of individuals employed						5		60
ACHAINES &			ber of volunteers (estimate	•					6		43
	<b>7a</b> Tota	al unre	lated business revenue fror	n Part VIII, column (	(C), line 12				7a		0
	<b>b</b> Net	unrela	ted business taxable incom	e from Form 990-T,	line 34				7b		0
							Prior			Current Ye	
Ġ			ons and grants (Part VIII, l	,				11,527,		13,	712,182
Rəvenue		-	ervice revenue (Part VIII, li it income (Part VIII, columi	-,				172, 81,			28,065 74,992
æ	l		enue (Part VIII, column (A)					159,			183,795
			nue—add lines 8 through 1			) <u> </u>		11,940,			999,034
	<b>13</b> Grai	nts and	d sımılar amounts paid (Par	t IX, column (A), line	es 1-3 )			3,562,	712	4,	822,345
	<b>14</b> Ben	efits p	aid to or for members (Part	IX, column (A), line	4)				0		0
&	<b>15</b> Sala	aries, c	ther compensation, employ	vee benefits (Part IX,	, column (A), lines 5–10	))		4,900,	367	5,	734,774
Expenses			al fundraising fees (Part IX		·			27,	000		38,183
S S			ising expenses (Part IX, column	· // /				2.004	76.4		057.404
_			enses (Part IX, column (A), :nses  Add lines 13–17 (mu	•	•			2,884,			057,481 652,783
		-	ess expenses Subtract line	•				565,			346,251
Fund Balances			·			Beg	inning of	Current Y	'ear	End of Yea	•
sser 3ala	<b>20</b> Tota	al asse	ts (Part X, line 16)					6,706,	640	6,	861,667
P P P	<b>21</b> Tota	al liabil	ities (Part X, line 26)					2,364,	770	2,	050,046
Σij	<b>22</b> Net	assets	or fund balances Subtract	: line 21 from line 20				4,341,	870	4,	811,621
Jnder (nowl	penalties	of pe belief	ture Block rjury, I declare that I have , it is true, correct, and con				ased on a	ıll ınform			
Sign		Signatui	e of officer				2018-0 Date	2-13			
lere		ARMINF	ARUSTAMYAN CHIEF FINANCIA	AL OFFICER							
			print name and title								
Paic	1		nt/Type preparer's name RON SHAPIRO	Preparer's sigr AARON SHAPI		Date	l l	☐ If	PTIN P0133381	6	
	a parer	Fir	m's name <b>LOEB &amp; TROPER</b>	LLP				nployed   EIN ► 13-	-1517563		
	Only	Fır	m's address ▶ 655 THIRD AVEN	NUE 12TH FLOOR			Phone	no (212)	867-4000		
	<b>-</b>		NEW YORK, NY	10017							
1ay t	he IRS dis	scuss t	his return with the prepare	r shown above? (see	instructions)				✓ \	res 🗆 No	

	990 (20	16)					Page <b>2</b>					
Par	t IIII	Statement o	f Program Servi	ce Accomplisi	hments							
		Check if Schedu	ile O contains a resp	onse or note to a	any line in this Part III		🗹					
1			janization's mission									
INTE	RRELATE	D GOALS PRO				NERSHIPS THAT INCREASE CAP F EMERGING DISEASES AND SA						
2		-	, -		rices during the year whi							
	'						🗌 Yes 🗹 No					
			e new services on So									
3		-	<b>3</b> ,	make significant o	changes in how it conduc	cts, any program						
	services?											
	If "Yes,	" describe these	e changes on Schedu	ule O								
4	Section	501(c)(3) and		ions are required	to report the amount of	argest program services, as mea grants and allocations to others						
4a	(Code		) (Expenses \$	9,172,448	including grants of \$	3,637,128 ) (Revenue \$						
							)					
	See Add	litional Data	) (Expenses \$				)					
	See Add	litional Data	) (Expenses \$				)					
4b	See Add (Code	litional Data	) (Expenses \$	1,508,949	including grants of \$	206,974 ) (Revenue \$	)					
4b	(Code	litional Data		1,508,949	including grants of \$	206,974 ) (Revenue \$	, 					
4b	(Code			1,508,949 866,323	including grants of \$ including grants of \$	206,974 ) (Revenue \$ 421,139 ) (Revenue \$	, 					
	(Code See Add		) (Expenses \$				)					
	(Code See Add	litional Data	) (Expenses \$				)					
	(Code See Add (Code See Add	litional Data litional Data	) (Expenses \$ ) (Expenses \$	866,323 690,019	including grants of \$	421,139 ) (Revenue \$	)					
4c	(Code See Add (Code See Add	litional Data litional Data program service	) (Expenses \$  ) (Expenses \$  ) (Expenses \$	866,323 690,019	including grants of \$ including grants of \$	421,139 ) (Revenue \$	)					

Section 501(c)(3) organizations.

or X as applicable

Yes

Page 3

No

No

No

No

Nο

Nο

Nο

Nο

No

Nο

Nο

Nο

Nο

No

Nο

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Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🔧

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

ın Part X, line 16? *If "Yes," complete Schedule D, Part IX* 😼 . . . . . . . . . . . . . . . .

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸 . . . . . . . .

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . .

**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 . . . . . . . . . . . . . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

b Was the organization included in consolidated, independent audited financial statements for the tax year?

assessments, or similar amounts as defined in Revenue Procedure 98-19?

4 5 6

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11a

11b

11c

11d

11e

11f

12a

12b

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14a

14b

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Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

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No

Nο

Nο

Nο

No

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No

Nο

Nο

No

No

Nο

Nο

Nο

Nο

Nο

Yes

Yes

Yes

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35h

36

37

Yes

Yes

Yes

20a

Page 4

Part IV Checklist of Required Schedules (continued)

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . .

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX. 22 column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . . . . 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," 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 

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

24a 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . 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,"

24c 24d 25a 25b

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? 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? 26 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 27 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) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . .  $\,$ 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . 31

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . . 🕏

33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 35a

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

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 . . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

orm	990 (2016)			Page <b>5</b>
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		<u></u>	
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 9	J 1		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b	]		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1</b> c		
	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	2 <sub>b</sub>	Yes	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of $$1,000$ or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	]		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
Ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
LO	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	]		
L <b>1</b>	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders	]		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13a		
	•	4 !	ı	
С	Enter the amount of reserves on hand	1	1	
	Enter the amount of reserves on hand	14a		No

OIIII	330 (2010)			Page C
Par	<b>TVI</b> Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to li	nes
	Check if Schedule O contains a response or note to any line in this Part VI			<b>✓</b>
Se	ction A. Governing Body and Management	•		
		$\Box$	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year  1a 25			
	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			
b	Enter the number of voting members included in line 1a, above, who are independent  1b 24			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	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		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	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	- \	No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e coae	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
ь	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	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
Ь	Other officers or key employees of the organization	15b		No
46-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
Ь	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 organization's exempt status with respect to such arrangements?	16b		
Se	ction C. Disclosure			
17	List the States with which a copy of this Form 990 is required to be filed ► AL , AK , AZ , AR , CA , CO , CT , DC , FL	G^ !!	י יז דו	/C I/V
	AL , AK , AZ , AK , CA , CO , C1 , DC , FL , , LA , ME , MD , MA , MI , MN , NH , NJ , N , PA , RI , SC , TN , UT , VA , WA , WV , M	Y, NC		
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(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)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 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			
	▶ARMINE ARUSTAMYAN - CHIEF FINANCIAL OFFICER 460 WEST 34TH STREET NEW YORK, NY 100012320 (212) 380-	4460		

Form 990 (2	016)										Page <b>7</b>
Part VII	Compensation of Officers and Independent Contra		Truste	es, I	Key	En	nploy	ees	, Highest Comp	ensated Employ	yees,
	Check if Schedule O contains a	response or no	te to an	y line	ın t	:hıs l	Part VI	Ι.			🗆
Section	A. Officers, Directors, Tru										
year .	this table for all persons require		·						,		-
	of the organization's <b>current</b> off ition  Enter -0- in columns (D), (							als o	or organizations), re	gardless of amount	:
<ul><li>List all c</li></ul>	of the organization's <b>current</b> key	employees, if a	any See	≘ ınst	ructi	ions	for de	fınıtı	ion of "key employe	e "	
who received	organization's five <b>current</b> highed reportable compensation (Box and any related organizations										)
	of the organization's <b>former</b> office e compensation from the organiz						pensat	ed e	employees who rece	ived more than \$10	00,000
	of the organization's <b>former dire</b> , more than \$10,000 of reportab										e
	in the following order individual demployees, and former such p		ectors, i	ınstıtı	utior	nal tı	rustees	s, of	ficers, key employe	es, highest	
☐ Check ti	his box if neither the organizatio	n nor any relate	d organ	iizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee	
	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former		MISC)	related organizations
See Additiona	al Data Table										

	for related							2/1099-MISC)	(14/ 3/1000	organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former		(W- 2/1099- MISC)	organization and related organizations
See Additional Data Table										
					_					Form <b>990</b> (2016)

Form 990 (2016) Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Form **990** (2016)

	(A) Name and Title	(B) Average hours per week (list any hours		ne b	ox, u n off or/t	t che inles ficer rust	s pers and a	on	Repo compo froi organiz	(D) ortable ensation m the sation (W-	(E) Reportable compensation from related organizations (W	-	(F) Estima amount of compens from t	ted f other sation :he
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	2/1099-MISC) 2/1099-MISC		2/1099-MISC)		organizati relate organiza	ed	
See	Addıtıonal Data Table						_					+		
												+		
												$^{\dagger}$		
												$\top$		
												_		
												_		
												+		
1h 9	Sub-Total						<u> </u>							
c T	Total from continuation sheets to Pa	art VII, Sectio		•			•							
	Total (add lines 1b and 1c)						<u>▶</u>			657,581	0			315,799
2	Total number of individuals (including of reportable compensation from the o			e liste	ed al	bove	≘) who	rece	eived mo	re than \$10	00,000			
													Yes	No
3	Did the organization list any <b>former</b> of line 1a? <i>If "Yes," complete Schedule J</i>			ee, k		mplo •	oyee, d	or hi	ghest cor	mpensated • • •	employee on	3		No
4	For any individual listed on line 1a, is										the		+ +	
	organization and related organizations	s greater than \$		U / If	res	•	ompiet • •	e 5c	neaule J • •	ror such		4	Yes	
5	Did any person listed on line 1a receiv services rendered to the organization?		•						_		vidual for	_		N-
	ection B. Independent Contract				5					<u> </u>	<u> </u>	5		No
1	Complete this table for your five higher from the organization Report compensation.	est compensate										ens	sation	
		(A) and business addre		уеаг	ena	mig	VVILII O	ı WIL	.iiii tile 0		(B) Tiption of services	(C)		
		ma pusmess audre	:55							Descr	ipaon or services		Compensation	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

compensation from the organization ▶ 0

Part		II Statement of	Revenue								rage <b>3</b>
				a respo	onse or note to any	line in th	ns Part VIII				🗆
				•		(/	A) evenue	(B) Relate exem funct	d or npt	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	12	a Federated campaign	ns	1a				rever	nue		512-514
nts nts		<b>b</b> Membership dues		1b							
rar		·			262 501						
č. G		c Fundraising events		1c	262,501						
ar a		d Related organizatio		1d	_						
£, 50 ± 10 ± 10 ± 10 ± 10 ± 10 ± 10 ± 10 ±	١ ٠	e Government grants (co	ontributions)	1e	12,872,573						
Sis	1	<ul> <li>All other contributions, and similar amounts no</li> </ul>		1f	577,108						
Contributions, Gifts, Grants and Other Similar Amounts	٩	above  g Noncash contribution in lines 1a-1f \$			<u> </u>						
Cont and	L	Total.Add lines 1a-1	f			13	.712,182				
					Business		,,,102				
Service Revenue	2a	SERVICE FEES				541700	:	28,065	28,06	5	
.¥-									<u>`</u>		
Se F	b c d										
ž.											
S,	u e										
Jran	_	All other program se	rvice revenue	!							
Program						28,065					
		Total.Add lines 2a-2f			<u> </u>	1		1			
		Investment income (ii similar amounts)  .			nterest, and other	1	63,869	1			63,869
	4	Income from investme	ent of tax-exe	empt bo	ond proceeds <b>&gt;</b>						
	5	Royalties									
			(ı) Rea	I	(II) Personal						
	6a	Gross rents									
	L	Less rental expenses				-					
	L	Less Tental expenses									
	c	Rental income or				1					
	_	(loss)				_					
	a	Net rental income o		•	( ) 011						
	7-	Gross amount	(ı) Securit	ties	(II) Other	1					
	<i>,</i> a	from sales of assets other	3	376,686							
		than inventory									
	b	Less cost or				1					
		other basis and sales expenses	3	865,563							
	c	Gain or (loss)		11,123							
	d	Net gain or (loss) .		•	<b>&gt;</b>		11,123	1			11,123
_	8a	Gross income from fo	_								
Other Revenue		(not including \$ contributions reporte	262,501 ed on line 1c)	OI							
Fe		See Part IV, line 18		. a	91,841						
Re	b	Less direct expense	s	b	92,636						
eľ		: Net income or (loss)			ents 🕨		-795				-795
Oth	9a	Gross income from g See Part IV, line 19	amıng actıvıt	ies							
_		See Fare IV, mile IS		a	1						
	b	Less direct expense	s	ь		1					
	c	: Net income or (loss)	from gaming	activit	ies	J					
	10a	Gross sales of invent	ory, less								
		returns and allowand	es	اء							
	L	Naca sost of goods a	ماط	a b		-					
		Less cost of goods s		'		J					
	- C	Net income or (loss)  Miscellaneous		invent	Business Code						
	11	•aTOUR INCOME			541900	<del> </del>	74,274				74,274
		TOOK INCOME									
	L	DUDI TOATTON	2145		900099	,	64,841				64,841
	0	PUBLICATIONS INCO	OME		900099	1	04,041				04,041
	C	MISCELLANEOUS			900099	]	23,364				23,364
								<u>L</u> _			<u> </u>
	d	All other revenue .					22,111				22,111
	e	Total. Add lines 11a	-11d		•		184,590				
	12	<b>Total revenue.</b> See	Instructions						39.005		0 350.707
							13,999,034	1	28,065		0 258,787 Form <b>990</b> (2016)

Form 990 (2016)				Page <b>10</b>
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete a	ıll columns All other orga	ınızatıons must comp	lete column (A)	
Check if Schedule O contains a response or note to	any line in this Part IX			🗆
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	1,199,654	1,199,654	3	
2 Grants and other assistance to domestic individuals See Pa IV, line 22	art			
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16	gn 3,622,691	3,622,691		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	1,317,006	1,103,192	211,911	1,903
<b>6</b> Compensation not included above, to disqualified persons (defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	(as			
7 Other salaries and wages	3,237,682	2,720,030	272,856	244,796
<b>8</b> Pension plan accruals and contributions (include section 40 (k) and 403(b) employer contributions)	167,723	142,136	16,016	9,571
9 Other employee benefits	712,598	608,424	52,464	51,710
<b>10</b> Payroll taxes	299,765	254,034	28,625	17,106
11 Fees for services (non-employees)				
a Management				
<b>b</b> Legal	20,713	9,337	8,410	2,966
c Accounting	69,600		69,600	
<b>d</b> Lobbying				
e Professional fundraising services See Part IV, line 17	38,183			38,183
${f f}$ Investment management fees $\ . \ . \ . \ . \ .$	15,177		15,177	
<ul><li>g Other (If line 11g amount exceeds 10% of line 25, column</li><li>(A) amount, list line 11g expenses on Schedule O)</li></ul>	348,779	268,030	36,022	44,727
12 Advertising and promotion	18,140	13,605	1,814	2,721
13 Office expenses	343,397	279,254	14,026	50,117
<b>14</b> Information technology	169,534	163,945	2,466	3,123
<b>15</b> Royalties				
<b>16</b> Occupancy	560,534	459,638	56,053	44,843
<b>17</b> Travel	855,980	825,617	17,988	12,375
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	275,549	211,979	2,776	60,794
<b>20</b> Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	16,741		16,741	
23 Insurance	39,802	32,638	3,980	3,184
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 )				
a FIELD COSTS	318,548	318,548		_
L BAD DEDT	2.525	2 525		
b BAD DEBT	3,535	3,535		
c MISCELLANEOUS	1,452	1,452		
<u>d</u>				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	13,652,783	12,237,739	826,925	588,119
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Form **990** (2016)

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

2	Savings and temporary cash investments	1,016,419	2	53,721
3	Pledges and grants receivable, net	2,917,644	3	3,091,381
4	Accounts receivable, net	74,295	4	4,295
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), 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		6	

725,417

615,117

10a

10b

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10c

11 12

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17

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21

22 23

24

25

26

27

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30

31

32

33

34

164,714

110,300

33,333

6,861,667

1,229,446

655,600

165.000

2,050,046

4.649.174

162,447

4,811,621

6.861.667

Form **990** (2016)

2,658,694

142.358

38,873

33,333

6,706,640

1,571,670

655,600

137.500

2,364,770

4.148.716

193.154

4,341,870

6.706.640

2.483.718

Part II of Schedule L Assets Notes and loans receivable, net . Inventories for sale or use . Prepaid expenses and deferred charges . 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D

11

12

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14

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21

23

24

25

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32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

b Less accumulated depreciation

Grants payable . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Investments—publicly traded securities .

Intangible assets . . . . .

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 .

Investments—other securities See Part IV, line 11 .

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here 

and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . . .

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ightharpoonup and

Investments—program-related See Part IV, line 11

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a

3b

Yes

Yes Form 990 (2016)

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Audit Act and OMB Circular A-133?

#### **Additional Data**

Software ID:

Software Version:

Name: ECOHEALTH ALLIANCE INC

**EIN:** 31-1726494

Form 990 (2016)

101111 330 (2010)

Form 990, Part III, Line 4a:

USAID PREDICT EMERGING PANDEMIC THREAT PROGRAM- ASSESS CAPACITY AND DEVELOPS PLANS FOR THE IMPLEMENTATION OF WILDLIFE SURVEILLANCE SUPPORT THEY DEVELOP MODELS OF DISEASE RISK AND SPREAD, IMPLEMENT A SMART (STRATEGIC, MEASURABLE, ADAPTIVE, RESPONSIVE, AND TARGETED) WILDLIFE SURVEILLANCE STRATEGY TO IDENTIFY AND TARGET HIGH-RISK WILDLIFE IN THE REGION'S MOST VULNERABLE TO ZOONOTIC DISEASE EMERGENCE

# DEFENSE THREAT REDUCTION AGENCY - DEPT OF DEFENSE GLOBAL RAPID ID TOOL - DEVELOPS AND ENHANCES THE PERFORMANCE OF THE GRITS LLLBDIA DIAGNOSTIC TOOL TO RAPIDLY DIAGNOSE OUTBREAKS OF EMERGING INFECTIOUS DISEASES AND PROVIDE CRITICAL EARLY WARNINGS NECESSARY FOR COUNTERING BIOLOGICAL THREATS INTEGRATES A NETWORK OF EXPERTS, BUILDS CAPABILITIES FOR THE GRITS PLATFORM TO HANDLE HIGH-VOLUME AND REAL TIME DATA FEEDS

Form 990, Part III, Line 4b:

CONNECTS GRITS TO THE ECOHEALTH ALLIANCE EMERGING INFECTIOUS DISEASE REPOSITORY

SEE SCHEDULE OTHE MOST COMPREHENSIVE INVESTIGATION OF THE EPIDEMIOLOGY AND ECOLOGY OF THE RVF VIRUS EVER CONDUCTED. THE PROJECT BRINGS TOGETHER A DIVERSE GROUP OF EXPERTS FROM GOVERNMENTAL, NON-GOVERNMENTAL, ACADEMIC AND PRIVATE ORGANIZATIONS, BOTH DOMESTIC AND INTERNATIONAL THE 2010-2011 OUTBREAK OF RVF IN SOUTH AFRICA HAD A SIGNIFICANT IMPACT ON THE HEALTH OF PEOPLE, ANIMALS AND THE LOCAL ECONOMY THUS, A BETTER, MORE INTEGRATED UNDERSTANDING OF THE VIRUS IN THE ENVIRONMENT AND IN ANIMAL AND HUMAN POPULATIONS IS CRITICALLY NEEDED. TO

Form 990, Part III, Line 4c:

IMPROVE PUBLIC AWARENESS, A BOOKLET EXPLAINING THE RISKS OF RVF AND SIMILAR DISEASES WAS DEVELOPED FOR DISTRIBUTION TO STUDY PARTICIPANTS IN THE REGION RATHER THAN BEING A COLLECTION OF INDEPENDENT SCIENCE PROJECTS, THIS "ONE HEALTH" PROJECT INTEGRATES DATA COLLECTED FROM CLIMATE AND WEATHER, VEGETATION CYCLES, AND MOSOUITO STUDIES TO BETTER PREDICT OUTBREAKS IN SOUTH AFRICA EVIDENCE OF RVF IN ANIMALS AND PEOPLE IS BEING COLLECTED TO BETTER UNDERSTAND EXPOSURE. WITH GROUPS OF PEOPLE IN OCCUPATIONS WITH HIGH RISK FOR RVF AND FLOCKS OF SHEEP WILL BE

FOLLOWED FOR APPROXIMATELY FOUR YEARS. THE WORK IS CENTERED IN THE FREE STATE AND NORTHERN CAPE PROVINCES AND INCLUDES THE EPICENTER OF PREVIOUS RVF OUTBREAKS WITHIN THE 40.000KM2 STUDY REGION

Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation compensation amount of other hours per person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W- 2/1099organization and Office Highest comper employee Former Individual trusts or director Institutional organizations MISC) MISC) related below dotted organizations employee line)

		τ.	स श्रीस		15 व्यास्त			
PETER DASZAK PHD	40 00	l <sub>v</sub>		×		327,323	0	50,077
PRESIDENT		^				327,323	Ŭ	30,077
ELLEN SHEDLARZ	3 00	l v		×		0	0	0
CHAIR		^		^		Ĭ	o l	Ŭ

PETER DASZAK PHD		l 🗸	,		327,323	0		
PRESIDENT		_ ^			327,323			
ELLEN SHEDLARZ	3 00	×	x		0	0		
CHAIR		^	^					
OLIVIA ENGERT	3 00							

SIDENT					·	
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VICE

MARK O'DONNELL

**TREASURER** 

SECRETARY

AMY ATTAS

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

RITA COLWELL

NANCYE GREEN

ROBERT GUTENSTEIN

GERARD CADDICK

ANN B MOORE

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, and Independent Contractors (C) (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours organizations and a director/trustee) organization from the for related (W-2/1099-(W- 2/1099organization and Highest comp employee Individual trus or director Office Former key employe Institutional related organizations MISC) MISC) below dotted organizations line)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

		Stee	Trustee	Đ	pensated			
ROBERT HOGUET DIRECTOR	3 00	x				0	0	
JAMES HUGHES DIRECTOR	3 00	х				0	0	
PETER S KAUFMAN	3 00	v				0	0	

JAMES HUGHES	3 00					0		
DIRECTOR		^					Ĭ	
PETER S KAUFMAN	3 00							
DIRECTOR		×				o o	0	
BOB KUPERMAN	3 00						0	
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DIRECTOR		^				3		
PETER S KAUFMAN	3 00					0	0	
DIRECTOR		^				0	0	
BOB KUPERMAN	3 00	· ·				0	9	
DIRECTOR		Χ				0	0	
NELS LIPPERT	3 00	.,				0		
		X	l			0	J 01	

PETER S KAUFMAN	3 00				0	ا	0
DIRECTOR		_ ^				Ĭ	
BOB KUPERMAN	3 00	, , , , , , , , , , , , , , , , , , ,					0
DIRECTOR		_ ^				0	
NELS LIPPERT	3 00				0		0
DIRECTOR		^					
MAD CARET LOED	3 00						

DIRECTOR							
NELS LIPPERT	3 00	_			0	0	0
DIRECTOR		^			0	0	
MARGARET LOEB	3 00				0	0	0
DIRECTOR		,			,	,	Ů

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DIRECTOR		X			0	١	
MARGARET LOEB	3 00	v			0	0	
DIRECTOR		^			0		
JOEL MAIZEL	3 00						

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DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

SHEILA PATEL

MARY LEE SACHS

LORI MICHELIN

Compensated Employees, and Independent Contractors (C) (D) (E) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation compensation amount of other hours per person is both an officer week (list from the from related compensation from the any hours and a director/trustee) organization organizations for related (W-2/1099-(W- 2/1099organization and 251\_ Highest compensatemplovee Former MISC) MISC) related organizations employee

(F)

25,701

13,899

40,219

38,218

19,556

0

0

261,725

71,886

137,592

111,913

156,886

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

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	organizations below dotted line)	ndradual trustee ridirector	nistitutional Trustee
CALVIN SCHMIDT	3 00	l .	
DIRECTOR		X	

SIMONA SKERJANEC

SAMUEL STEBBINS

LUCY CAROLINE STITZER

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

PAMALA M THYE

WILLIAM KARESH

ARMINE ARUSTAMYAN

JONATHAN EPSTEIN

VICE PRESIDENT

MAUREEN MILLER

KEVIN OLIVAL

CHIEF FINANCIAL OFFICER

ASSOCIATE VICE PRESIDENT

SR REASEARCH SCIENTIST (UNTIL 12/16)

EXECUTIVE VP

Compensated Employees, and Independent Contractors (C) (D) (E) Name and Title Average Position (do not check more Reportable Reportable than one box, unless hours per compensation compensation week (list person is both an officer from the from related and a director/trustee) any hours organization organizations

(F)

Estimated

amount of other

compensation

from the

5,998

29,663

42,277

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

40.00

40 00

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SENIOR DIRECTOR OF MARKETING

ACCOUNTING AND FINANCE MANAGER

HOPETON MINOTT

ABE MIESSLER

SOFTWARE ENGINEER

	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
EVELYN LUCIANO	40 00					<		120,031		39,779
DIRECTOR OF GRANTS MANAGEMENT						^		120,031	U	39,779

		। वि		# 6d			
EVELYN LUCIANO DIRECTOR OF GRANTS MANAGEMENT	40 00			x	120,031	0	39,779
BROCK ARNOLD DIRECTOR OF SOFTWARE ENGINEERING	40 00			x	121,500	0	10,412
ANTHONY RAMOS	40 00						

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119,968

115,948

112,809

efile	GR/	APHIC prin	nt - DO NOT PROCES	SS As Fi	iled Data -			DLN: 9	3493046014198
SCH	IED	ULE A	Publi	c Chari	tv Statu	s and Pub	olic Supp	ort	OMB No 1545-0047
(For	n 990		Complete if th	e organizati	ion is a secti	on 501(c)(3) o	organization o		2016
990E	Z)					mpt charitable 190 or Form 99			2010
		the Treasury	► Information a		ule A (Form			uctions is at	Open to Public Inspection
Name	of th	ue Service ne organiza	tion		www.ns.ge			Employer identific	<u> </u>
COHE	ALIH A	ALLIANCE INC						31-1726494	
Par			for Public Charity Starting for Public Charity Starting S					See instructions.	
ne o	rganiz		·	•		•		(A)(:)	
2			onvention of churches, o					(A)(I).	
			scribed in section 170(		,	•			
3		•	or a cooperative hospital	-					
4	Ш		esearch organization ope and state	erated in conj	junction with	a nospital descri	ped in <b>section</b>	170(B)(1)(A)(III). E	nter the hospital's
5			ation operated for the be ( <b>iv).</b> (Complete Part II )	nefit of a coll	ege or univer	sity owned or op	perated by a gov	ernmental unit descri	bed in <b>section 170</b>
6		A federal, s	tate, or local governmen	it or governm	nental unit des	scribed in <b>sectio</b>	on 170(b)(1)(	A)(v).	
7	<b>✓</b>		ation that normally receive (0(b)(1)(A)(vi). (Comp			support from a	governmental ι	ınıt or from the gener	al public described in
8		A communi	ty trust described in <b>sec</b>	tion 170(b)	(1)(A)(vi) (	Complete Part I	I )		
9			ural research organization ant college of agriculture						ege or university or a
LO		from activit	ation that normally receiving related to its exempt income and unrelated by section 509(a)(2).	: functións—s usiness taxab	ubject to cert ble income (le	aın exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
1			ation organized and oper			public safety S	ee section 509	(a)(4).	
12		more public	ation organized and opera ly supported organizatio through 12d that descri	ns described	ın section 5	<b>09(a)(1)</b> or <b>sec</b>	tion 509(a)(2	). See section 509(a	
a		<b>Type I.</b> A so	supporting organization on the control of the power to regular Part IV, Sections A and	pperated, sup rly appoint or	ervised, or co	ntrolled by its s	upported organi	zation(s), typically by	
b		Type II. A manageme	supporting organization nt of the supporting orga plete Part IV, Sections	supervised o inization vest					
С		Type III f	unctionally integrated. organization(s) (see instr	A supporting					ited with, its
d		Type III n functionally	on-functionally integrated The organization You must complete	<b>ated.</b> A supp ation general	orting organiz ly must satisf	zation operated i y a distribution i	in connection w	th its supported organ	
e		Check this	box if the organization re or Type III non-function	eceived a writ	tten determin	ation from the II	RS that it is a Ty	/pe I, Type II, Type II	I functionally
f	Enter		of supported organization						
g			ing information about th			•			
(i)Na	ame of	f supported o	organization (ii)EIN	orga (describ 1- 10 a	Type of anization ped on lines above (see uctions))	(iv Is the organiz your governin	ation listed in	Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No	1	
Total			tion Act Notice, see th			Cat No 11285			<u> </u> 90 or 990-EZ) 2016

Sch	edule A (Form 990 or 990-EZ) 2016						Page <b>2</b>
F	art II Support Schedule for						
	(Complete only if you ch						under Part
_	III. If the organization fa Section A. Public Support	ans to quanty un	der the tests list	eu below, pleasi	e complete Part	111.)	
	Calendar year	( )2012	41.224.2	( )2011	(1)2015	( )2046	
	(or fiscal year beginning in) ▶	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	(f)Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	7,993,637	8,539,716	9,453,859	11,527,725	13,712,182	51,227,119
2	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to						
	the organization without charge	7,002,627	0 520 716	0.452.950	11 527 725	12 712 102	E1 227 110
4 5	<b>Total.</b> Add lines 1 through 3  The portion of total contributions by	7,993,637	8,539,716	9,453,859	11,527,725	13,712,182	51,227,119
3	each person (other than a						
	governmental unit or publicly						
	supported organization) included on line 1 that exceeds 2% of the						
	amount shown on line 11, column (f)						
6	<b>Public support.</b> Subtract line 5 from line 4						51,227,119
S	Section B. Total Support	'		·	•		
	Calendar year	(a)2012	<b>(b)</b> 2013	(c)2014	(d)2015	(e)2016	<b>(f)</b> Total
7	(or fiscal year beginning in) ► Amounts from line 4	7,993,637	8,539,716	9,453,859	11,527,725	13,712,182	51,227,119
8	Gross income from interest,	7,333,037	0,339,710	9,433,639	11,327,723	13,712,102	31,227,119
	dividends, payments received on securities loans, rents, royalties and income from similar sources	66,914	55,699	55,375	59,904	63,869	301,761
9	Net income from unrelated business activities, whether or not the	212,992	242,130	194,778	135,084		784,984
10	or loss from the sale of capital	42,436	34,615	47,983	24,217	45,475	194,726
11	assets (Explain in Part VI ) <b>Total support.</b> Add lines 7 through					<del></del>	
	10						52,508,590
12	Gross receipts from related activities,	etc (see instruction	ons)			12	167,180
13	First five years. If the Form 990 is fo	_			•		nızatıon,
	check this box and <b>stop here</b>					▶ □	
	Section C. Computation of Public	• •	_				
	Public support percentage for 2016 (lin			olumn (f))		14	97 560 %
	Public support percentage for 2015 Sc					15	97 230 %
<b>16</b> a	<b>33 1/3% support test—2016.</b> If the	organization did r	not check the box o	on line 13, and line	e 14 is 33 1/3% or	more, check this b	
Ŀ	and <b>stop here.</b> The organization quali 33 1/3% support test—2015. If th				nd line 15 is 33 1/3	3% or more, check	_
17a	box and <b>stop here.</b> The organization <b>10%-facts-and-circumstances test</b> is 10% or more, and if the organizatio in Part VI how the organization meets	t <b>—2016.</b> If the ord n meets the "facts	ganization did not e -and-circumstance	check a box on lines s" test, check this	box and stop her	e. Explain	▶□
b	organization  10%-facts-and-circumstances tes 15 is 10% or more, and if the organiz Explain in Part VI how the organization	ation meets the "1	facts-and-circumst	ances" test, check	this box and stop	here.	▶□
	supported organization		hay an line 12, 16	-	·		▶□

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

Schedule A (Form 990 or 990-EZ) 2016

P	art III	Support Schedule for						
		(Complete only if you c						er Part II. If
	ation A	the organization fails to	qualify under t	ne tests listed	below, please co	mpiete Part II.	)	
56		Public Support alendar year			T			
		year beginning in)	(a)2012	<b>(b)</b> 2013	(c)2014	<b>(d)</b> 2015	(e)2016	<b>(f)</b> Total
1	Gıfts, grar	its, contributions, and						
		rip fees received (Do not y "unusual grants")						
2		eipts from admissions,						
_		se sold or services						
		, or facilities furnished in						
		y that is related to the on's tax-exempt purpose						
	or garnzaci	on a tax exempt purpose						
3		eipts from activities that are						
	not an uni under sect	related trade or business						
4		ues levied for the						
•		on's benefit and either paid						
		nded on its behalf						
5		of services or facilities by a governmental unit to						
		zation without charge						
6	_	l lines 1 through 5						
7a		ncluded on lines 1, 2, and						
	3 received	from disqualified persons						
Ь	Amounts i	ncluded on lines 2 and 3						
		rom other than disqualified						
		at exceed the greater of						
	\$5,000 or 13 for the	1% of the amount on line						
С	Add lines	*						
8	Public su	pport. (Subtract line 7c						
_	from line (							
Se		Total Support		Γ	_	<b>-</b>	1	
		alendar year year beginning in) ▶	(a)2012	<b>(b)</b> 2013	(c)2014	<b>(d)</b> 2015	(e)2016	(f)Total
9	•	from line 6						
L0a		ome from interest,						
		, payments received on						
		loans, rents, royalties and						
b		om similar sources I business taxable income						
		ion 511 taxes) from						
		es acquired after June 30,						
	1975	10 110						
C		10a and 10b ne from unrelated business						
11		not included in line 10b,						
		or not the business is						
		carried on						
12		ome Do not include gain or the sale of capital assets						
		n Part VI )						
13		pport. (Add lines 9, 10c,						
	11, and 1	vears. If the Form 990 is fo	r the organization	's first second t	hird fourth or fift	h tay year as a se	ction 501(c)(3) or	ganization
14		•	tile organization	s mst, second, t	illia, iourai, or illi	ii tax year as a se	201011 201(0)(3) 01	yamzation, ▶ □
Se		box and stop here  Computation of Public S	Sunnort Perce	ntage				
<u> </u>		port percentage for 2016 (lin			column (f))		15	
16	-	port percentage from 2015 S		•			16	
		Computation of Investi					10	
<u> </u>		nt income percentage for 201			line 13. column (f	))	17	
		nt income percentage from 20		. ,	13, column (1	"		
18 10-		upport tests—2016. If the			on line 14 and lin	ie 15 is more than	18   33 1/3% and line	a 17 is not
								<b>▶</b> □
		33 1/3%, check this box and s support tests—2015. If the						
D			_					
20		than 33 1/3%, check this box		-	•			· — <u> </u>
20	Private f	<b>oundation.</b> If the organization	on did not check a	i box on line 14, :	19a, or 19b, check	this box and see	instructions	▶□

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Page 4

8

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

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

1

8

10a

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

provide detail in Part VI.

answer line 10b below

Schedule A (Form 990 or 990-EZ) 2016

Sections A and D, and complete Part V ) Section A. All Supporting Organizations Yes No

Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,		
describe the designation If historic and continuing relationship, explain	1	I
to the contract of the contrac		ì

	describe the designation If historic and continuing relationship, explain	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described		
	ın section 509(a)(1) or (2)	2	
			ľ

		1	, ,	i
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described	·		
	ın section 509(a)(1) or (2)	2		ĺ
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			ĺ
	below	3a		ĺ
h	Did the organization confirm that each supported organization qualified under section $501(c)(4)$ (5) or (6) and satisfied			ĺ

3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)		
	below	3a	
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$ , $(5)$ , or $(6)$ and satisfied the public support tests under section $509(a)(2)$ ? If "Yes," describe in <b>Part VI</b> when and how the organization made the		
	determination	3b	
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		

b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the		
	determination	3b	
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
If "Yes," explain in <b>Part \</b>	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3с	
<b>4</b> a	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	

D	the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the		
	determination	<b>3</b> b	
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below		
		4a	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported		
	organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or	4b	

4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b ın 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		
	rganization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or upervised 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 $(2)^7$ If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes		
	ne foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the		

	(c) below (if applicable) Also, provide detail in <b>Part VI,</b> including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the		
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a	
Ь	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?	5c	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its		

6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing		
	organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a		

	organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)		
		7	

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

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,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Par	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		
b	A family member of a person described in (a) above?	11b		
c	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		
Se	ction B. Type I Supporting Organizations			
	ction by Type a supporting organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Par VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the	t		
	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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting			
	organization	2		
Se	ction C. Type II Supporting Organizations			
	ction c. Type 11 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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	f		
		1		
Se	ction D. All Type III Supporting Organizations			
	// 11 2 2		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?	e		
		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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)			
_		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard			
<u>Se</u> 1	ction E. Type III Functionally-Integrated Supporting Organizations	<u></u>		
т а	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction and the organization satisfied the Activities Test Complete line 2 below	tions)		
b	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below			
С	The organization supported a governmental entity Describe in <b>Part VI</b> how you supported a government entity (se	e ınstru	ctions)	)
2	Activities Test Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of the activities.	22		
h	substantially all of its activities  Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the	2a		
U	organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	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		

4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
	Section B - Minimum Asset Amount		(A) Prior Year	` '
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
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			

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)	1		
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	<b>1</b> b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e <b>Discount</b> 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		
Net value of non-evempt-use assets (subtract line 4 from line 3)	5		

_	tax year or assets held for part of year)	1	
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	
е	<b>Discount</b> 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	

Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency 6 temporary reduction (see instructions)

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .

Schedule A (I	chedule A (Form 990 or 990-EZ) 2016 Page <b>8</b>					
Part VI	<u> </u>					
	Facts And Circumstances Test					
990 Sched	990 Schedule A, Supplemental Information					
Reti	Return Reference Explanation					
	A, PART II, LINE 10, DN OF OTHER	LICENSE INCOME MISCELLANEOUS INCOME				

Schedule A (Form 990 or 990-EZ) 2016

efile GRAPHIC print - DO NOT PROCESS **SCHEDULE D** 

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

As Filed Data -

DLN: 93493046014198

**2016** 

OMB No 1545-0047

## **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.

Open to Public Inspection

Internal Revenue Service

Department of the Treasury

(Form 990)

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

	ne of the organization HEALTH ALLIANCE INC			Employer ide	entification	number	
LCO	HEALITI ALLIANCE INC			31-1726494			
Pa	rt I Organizations Maintaining Donor Complete if the organization answere			ls or Accounts.			
	·	(a) Donor advised funds		(b)Funds an	d other accou	unts	
	Total number at end of year						_
2	Aggregate value of contributions to (during year)						-
3	Aggregate value of grants from (during year)						_
ļ	Aggregate value at end of year						-
5	Did the organization inform all donors and donor funds are the organization's property, subject to			or advised		res 🗆	– No
5	Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?					Yes 🗌	No
Pai	t III Conservation Easements. Complet	e if the organization answei	red "Yes" on <b>I</b>	Form 990, Part IV	, line 7.		
•	Purpose(s) of conservation easements held by the	e organization (check all that ap	ply)				
	$\square$ Preservation of land for public use (e g , rec	reation or education) $\Box$	Preservation o	f an historically imp	ortant land a	area	
	Protection of natural habitat		Preservation o	f a certified historic	structure		
	Preservation of open space						
2	Complete lines 2a through 2d if the organization easement on the last day of the tax year	neld a qualified conservation col	ntribution in the		ation at the End o	f the Year	٦
а	Total number of conservation easements			2a			
b	Total acreage restricted by conservation easemen	ts		2b			٦
С	Number of conservation easements on a certified	historic structure included in (a	)	2c			٦
d	Number of conservation easements included in (c structure listed in the National Register	acquired after 8/17/06, and no	ot on a historic	2d			
1	Number of conservation easements modified, traitax year ▶	nsferred, released, extinguished	, or terminated	l by the organization	n during the		
ļ	Number of states where property subject to cons	ervation easement is located <b>&gt;</b>					
;	Does the organization have a written policy regar	– ding the periodic monitoring, in:	spection, handl	modeling of violations,			
	and enforcement of the conservation easements	t holds?			☐ Yes	□ No	
•	Staff and volunteer hours devoted to monitoring,  •	inspecting, handling of violation	ns, and enforcir	ng conservation ease	ements durin	g the year	
,	Amount of expenses incurred in monitoring, insper ▶ \$	ecting, handling of violations, an	nd enforcing cor	nservation easemen	ts during the	year	
3	Does each conservation easement reported on lin and section $170(h)(4)(B)(II)$ ?	e 2(d) above satisfy the require	ements of section	on 170(h)(4)(B)(ı)	☐ Yes	□ No	
)	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the organizat			and		
ar	Organizations Maintaining Collection Complete if the organization answers	tions of Art, Historical Tre		Other Similar As	sets.		
.a	If the organization elected, as permitted under SI art, historical treasures, or other similar assets hiprovide, in Part XIII, the text of the footnote to it	AS 116 (ASC 958), not to repoiled for public exhibition, educati	rt in its revenue on, or research	ı ın furtherance of p			
b	If the organization elected, as permitted under SI historical treasures, or other similar assets held fi	FAS 116 (ASC 958), to report in	its revenue sta	atement and balance			
,	following amounts relating to these items  i) Revenue included on Form 990, Part VIII, line 1			▶ ¢			
•				<b>₽</b> ₽			
(1	i)Assets included in Form 990, Part X	h		<b>▶</b> \$	.1. 41		
2	If the organization received or held works of art, following amounts required to be reported under	The state of the s		rinancial gain, provi			
а	Revenue included on Form 990, Part VIII, line 1			▶ \$			
b	Assets included in Form 990, Part X			▶ \$			

Cat No 52283D

Schedule D (Form 990) 2016

Par	t III	Organizations Maint	taining Col	lections o	f Art, H	istori	cal Tr	easu	ires, or	Other	Similar A	Assets (co	ntınued)	
3		g the organization's acquisit is (check all that apply)	ion, accession	n, and other	records,	check :	any of	he fo	llowing t	hat are a	sıgnıfıcant	use of its o	ollection	
а		Public exhibition				d		Loan	or excha	ange prog	ırams			
b		Scholarly research				е		Othe	r					
С		Preservation for future ger	nerations											
4		ride a description of the orga XIII	anızatıon's col	lections and	explain h	now the	ey furth	er the	e organız	ation's ex	kempt purp	ose in		
5		ng the year, did the organizates to be sold to raise funds r									ular	☐ Yes		No
Pa	rt IV	Escrow and Custodia Complete if the organi X, line 21.	<b>al Arrange</b> ization answ	<b>ments.</b> vered "Yes	" on For	m 990	, Part	IV, lı	ne 9, or	reporte	ed an amo			
1a		, ne organization an agent, tru ided on Form 990, Part X?	istee, custodi	an or other	ıntermedı	ary for	contrib	ution	s or othe	er assets	not	☐ Yes		No
b	If "Y	es," explain the arrangemer	nt in Part XIII	and comple	te the fol	llowina	table		Г			Amount		
c		nning balance		ana compi			cabic		ŀ	1c				
d	_	tions during the year							ŀ	1d				_
е		ributions during the year							ı	1e				_
f		ng balance							İ	1f				
2a		the organization include an a	amount on Fo	rm 990. Par	t X. line 2	21. for	escrow	or cu	ו stodial a	ccount lia	bility?		П.	
b		es," explain the arrangemen				•					·	∐ Yes	. 🗆	NO
Pā	rt V	Endowment Funds.	Complete ıf	the organ	ızatıon a	ınswer	ed "Ye	es" or	ា Form ។	990, Par	t IV, lıne	10.		
_	_			(a)Curren	t year	<b>(b)</b> P	rıor year		(c)Two ye	ears back	(d)Three ye	ears back (	e)Four ye	ars back
	_	ning of year balance												
		ibutions												
		ivestment earnings, gains, a	ind losses											
		s or scholarships						_						
	and p	expenditures for facilities rograms												
f	Admır	nistrative expenses												
g	End o	f year balance												
2		ride the estimated percentag		ent year end	balance	(line 1	g, colur	nn (a)	)) held as	s				
а	Boar	rd designated or quasi-endov	wment 🟲											
b	Pern	nanent endowment 🟲												
С	Tem	porarily restricted endowme	ent 🟲											
		percentages on lines 2a, 2b,												
3а		there endowment funds not inization by	in the posses	sion of the	organızatı	on that	t are he	eld an	d admini	stered fo	r the		Yes	No
	-	Inrelated organizations .										3a(		110
		related organizations										3a(	-	<del>                                     </del>
b		'es" on 3a(II), are the related		ıs lısted as r	equired o	n Sche	dule R	•				. 3b	,	<del>                                     </del>
4	Desc	cribe in Part XIII the intende	d uses of the	organizatio	n's endov	vment f	unds						•	
Pa	rt VI									_			_	
	Desc	Complete if the organi	ization answ (a) Cost or oth (investme	er basıs	(b)Cost			_			m 990, Pa epreciation		10. )Book valı	ie
1a	Land													
	Buildi	<b>⊢</b>												
		hold improvements					56	0,992			478,900			82,092
		ment						7,744			59,930	+		17,814
								6,681			76,287			10,394
		l lines 1a through 1e (Colum	an (d) must e	aual Form 9	90 Part 1	Y colur			10(c)					110 200

Part VII Investments—Other Securities. Complete if the orga See Form 990, Part X, line 12.	inization answer	ed 'Yes' on Form 99	0, Part IV, line 11b.
(a) Description of security or category (including name of security)	( <b>b)</b> Book value		od of valuation if-year market value
)Financial derivatives			
Other	-		
)			
tal. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>•</b>	124 1 5	
Investments—Program Related. Complete if the org See Form 990, Part X, line 13.	janization answe	ered 'Yes' on Form 9	990, Part IV, line 11c.
	(b) Book value		od of valuation if-year market value
)			
)			
)			
)			
)			
)			
)			
)			
)			
tal. (Column (b) must equal Form 990, Part X, col (B) line 13 )			
Other Assets. Complete if the organization answered 'Yes' o  (a) Description	n Form 990, Part I	IV, line 11d See Form	990, Part X, line 15 (b) Book value
)			
otal. (Column (b) must equal Form 990, Part X, col (B) line 15 )			. •
Part X Other Liabilities. Complete if the organization answere See Form 990, Part X, line 25.		· · · · · · · · · · · · · · · · · · ·	.ie or iit.
(a) Description of liability ) Federal income taxes	(b) Book	c value	
,			
FERRED RENT		165,000	
tal. (Column (b) must equal Form 990, Part X, col (B) line 25 )	<u> </u>	165,000	

Schedule D (Form 990) 2016

Part XI

2

а

b

c

1

2

а

b

d

е 3

а

b

c

Part XIII

5

4

Page 4

221,136

15,177

13,999,034

13,735,242

97,636

15,177

13,652,783

Schedule D (Form 990) 2015

13.637.606

13,983,857

### Net unrealized gains (losses) on investments . . . Donated services and use of facilities .

Recoveries of prior year grants . . .

2d

Other (Describe in Part XIII ) . .

d Add lines 2a through 2d . . . . Subtract line 2e from line 1 . Amounts included on Form 990, Part VIII, line 12, but not on line 1

Amounts included on line 1 but not on Form 990, Part VIII, line 12

е 3 4

Investment expenses not included on Form 990, Part VIII, line 7b. Other (Describe in Part XIII ) . . . . . . b Add lines 4a and 4b . . . 5

Total expenses and losses per audited financial statements .

Donated services and use of facilities .

Prior year adjustments . . .

Other (Describe in Part XIII ) .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Subtract line 2e from line 1 .

Other losses .

Amounts included on line 1 but not on Form 990, Part IX, line 25

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 .

Other (Describe in Part XIII ) . . . . .

Supplemental Information

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . . . . . .

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

4a 4b

2a

2b

2c 2d

4a 4b

Explanation

2a

2b

2c

15,177

4c

5.000

92.636

15.177

2e

3

4c

5

2e

3

123.500

5.000

92.636

	Schedule D (Form 990) 2015		
Supplemental Information (continued)	Part XIII Supplemental Info		
Return Reference Explanation	Return Reference		

Schedule D (Form 990) 2016

#### Additional Data

Software ID:

Software Version: EIN: 31-1726494

Name: ECOHEALTH ALLIANCE INC

REQUIRE RECONGINTION OR DISCLOSURE IN THE FINANCIAL STATEMENTS PERIODS ENDING JUNE 30, 20

14 AND SUBSEQUENT REMAIN SUBJECT TO EXAMINATION BY APPLICABLE TAXING AUTHORITIES

## Supplemental Information

Supplemental Information						
Return Reference	Explanation					
PART X. LINE 2	ECOHEALTH ALLIANCE HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT					

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	DIRECT COST OF SPECIAL EVENTS 92,636

.

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	DIRECT COST OF SPECIAL EVENTS 92,636

.

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493046014198 OMB No 1545-0047 SCHEDULE F Statement of Activities Outside the United States (Form 990) 2016 ► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. **Open to Public** ► Attach to Form 990. ► See separate instructions. Department of the Treasury Inspection ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** ECOHEALTH ALLIANCE INC. 31-1726494 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and 1 other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed ) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a (f) Total expenditures offices in the region (by type) (e.g., program service, describe for and investments employees, agents, and independent fundraising, program specific type of in region region contractors in services, investments, grants service(s) in region to recipients located in the region region) See Add'l Data 2,127,290 3a Sub-total 726,546 b Total from continuation sheets to Part I 13 2,853,836 c Totals (add lines 3a and 3b) Cat No 50082W For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule F (Form 990) 2016

Page 2 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount (h) Description (i) Method of section cash grant of non-cash of non-cash valuation organization grant cash and EIN (If assistance (book, FMV, disbursement assistance applicable) appraisal, other)

	applicable)				appraisar, other)
See Add'l Data					

exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . . . Enter total number of other organizations or entities .

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-13 Schedule F (Form 990) 2016

Schedule F (Form 990) 2016							Page <b>3</b>
				d States. Complete if	the organization an	nswered "Yes" to Form 99	90, Part IV, line 16.
· ·	luplicated if addition			т	1	г	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
See Add'l Data							
		-					
1		-		<del>                                     </del>			<u> </u>
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<u> </u>						,	
1						Sched	lule F (Form 990) 2016

Sche	dule F (Form 990) 2016		Page <b>4</b>
Par	t 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	<b>☑</b> 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)		
	Instructions for Forms 3320 and 3320 My	☐ Yes	<b>☑</b> 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)		
	Colporations (See Instructions for Form 5471)	$\square$ Yes	<b>✓</b> 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	<b>☑</b> 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)		
	(See Instructions for Form 6665)	☐ Yes	<b>☑</b> 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	$\Box_{\vee}$	[ <b>]</b>
	5713)	∐ Yes	<b>✓</b> No

Schedule F (F	orm 990) 2016 Page <b>5</b>
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).
Return Reference	Explanation
PART I, LINE 2	SUBCONTRACT AGREEMENTS ARE SIGNED WITH THE RECIPIENT, AND ARE SELECTED BASED ON EXPERTISE AND CAPACITY CRITERIA, CONSISTENT WITH US FEDERAL UNIFORM GUIDANCE REQUIREMENTS EXPENDITURES AND OUTCOMES ARE MONITORED THROUGH SITE VISITS, WRITTEN REPORTS, EXPENSE DOCUMENTATION AND OTHER REVIEW MECHANISMS

### **Additional Data**

SOUTH AFRICA

MALAYSIA

## Software ID: Software Version:

**EIN:** 31-1726494

ECOHEALTH ALLIANCE INC Name:

## Form 990 Schedule F Part I - Activities Outside The United States

	offices in the region	employees or agents in region	in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	is a program service, describe specific type of service(s) in region	for region
SOUTH AFRICA	1			CONSERVATION AND EMERGING DISEASE RESEARCH	180,854

PROGRAM SERVICES

PROGRAM SERVICES

# (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures (a) Region

CONSERVATION AND EMERGING DISEASE IRESEARCH

EMERGING DISEASE

RESEARCH

140,738

431,055

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) CHINA PROGRAM SERVICES UNDERSTANDING THE 319.570 IRISK OF BAT ICORONAVIRUS IEMERGENCE. THATI AND PROGRAM SERVICES EMERGING DISEASE 563,916 IRESEARCH INDONESIA PROGRAM SERVICES EMERGING DISEASE 207,683 IRESEARCH

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) CHINA PROGRAM SERVICES UNDERSTANDING THE 126,792 IRISK OF BAT ICORONAVIRUS IEMERGENCE. LIBERIA PROGRAM SERVICES EMERGING DISEASE 156,682 IRESEARCH JORDAN PROGRAM SERVICES EMERGING DISEASE 153,391 IRESEARCH

Form 990 Schedule F Par	t I - Activities	Outside The U	Jnited States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
BANGLADESH	1			EMERGING DISEASE RESEARCH	78,836
BANGLADESH	1			EMERGING DISEASE RESEARCH	124,736
MALAYSIA	1			EMERGING DISEASE RESEARCH	37,830

Form 990 Schedule F Par	t I - Activities	Outside The U	Jnited States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
LIBERIA	1			EMERGING DISEASE RESEARCH	331,753

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV. non-cash cash and EIN(If organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH CONSERVATION 180,854 WIRE TRANSFER IAFRICA AND EMERGING DISEASE RESEARCH Isouth 140.738 WIRE TRANSFER **ICONSERVATION** AFRICA AND EMERGING DISEASE RESEARCH

Form 990 Schedule F Part II - Grants or Entities Outside The United States (1) Method of (g) Amount of (h) Description ( l(b) IRS codel (f) Manner of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region cash non-cash (book, FMV, and EIN(if cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) **IMALAYSIA** EMERGING 431,055 WIRE TRANSFER DISEASE RESEARCH CHINA UNDERSTANDING 319.570 WIRE TRANSFER THE RISK OF BAT ICORONAVIRUS EMERGENCE

Form 990 Schedule F Part II - Grants or Entities Outside The United States (ı) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) THAILAND EMERGING 563.916 WIRE TRANSFER DISEASE RESEARCH INDONESIA EMERGING 207.683 WIRE TRANSFER DISEASE RESEARCH

Form 990 Schedule F Part II - Grants or Entities Outside The United States (1) Method of (b) IRS code (h) Description (f) Manner of (q) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) CHINA **JUNDERSTANDING** 126.792 WIRE TRANSFER THE RISK OF BAT ICORONAVIRUS **IEMERGENCE** LIBERIA 156.682 WIRE TRANSFER IEMERGING IDISEASE IRESEARCH

Form 990 Schedule F Part II - Grants or Entities Outside The United States (ı) Method of (b) IRS code (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash cash grant organization and EIN(If grant non-cash disbursement assistance appraisal, applicable) assistance other) JORDAN IEMERGING 153,391 WIRE TRANSFER DISEASE IRESEARCH **IBANGLADESH IEMERGING** 78.836 WIRE TRANSFER IDISEASE IRESEARCH

Form 990 Schedule F Part II - Grants or Entities Outside The United States (ı) Method of (b) IRS code (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) BANGLADESH **IEMERGING** 124.736 WIRE TRANSFER DISEASE IRESEARCH **I**MALAYSIA **IEMERGING** 37.830 WIRE TRANSFER IDISEASE IRESEARCH

Form 990 Schedule F Part II - Grants or Entities Outside The United States (ı) Method of l(b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization arant non-cash disbursement assistance appraisal. applicable) assistance other) LIBERIA **IEMERGING** 331,753 WIRE TRANSFER IDISEASE IRESEARCH

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S (a) Type of grant (d) Amount of (e) Manner of cash (q) Description of (h) Method of (b) Region (c)Number (f) Amount of or assistance cash grant disbursement non-cash non-cash valuation (book, recipients assistance assistance FMV, appraisal, other) **EMERGING** 200,552 WIRE TRANSFER BANGLADESH DISEASES **EMERGING** 40.932 WIRE TRANSFER INDIA DISEASES

Form 990 Schedule	e F Part III - G	irants and A	Assistance to	Individuals Outs	side The U S		
(a) Type of grant or assistance	(b) Region	(c)Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
EMERGING DISEASES	INDONESIA	1	27,483	WIRE TRANSFER			
CONSERVATION & EMERGING DISEASE REASERCH	SOUTH AFRICA	3	8,261	WIRE TRANSFER			

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S (a) Type of grant or (c)Number (d) Amount of (e) Manner of cash (f) Amount of (h) Method of (b) Region (a) Description of assistance cash grant disbursement non-cash non-cash valuation (book, recipients FMV, appraisal, assistance assistance other) EMERGING DISEASES | JORDAN 8.958 WIRE TRANSFER CORONAVIRUS & 291,507 WIRE TRANSFER ICHINA EMERGING DISEASES

Form 990 Schedule F Part III - Grants and Assistance to Individuals Outside The U S (a) Type of grant or (d) Amount of (e) Manner of cash (f) Amount of (g) Description of (h) Method of (b) Region (c)Number assistance cash grant disbursement non-cash non-cash valuation (book, recipients assistance assistance FMV, appraisal, other) CONSERVATION & 54,000 WIRE TRANSFER ISOUTH AFRICAL EMERGING DISEASE REASERCH EMERGING DISEASES 137,161 WIRE TRANSFER ILIBERIA

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE G

**Supplemental Information Regarding** 

**Fundraising or Gaming Activities** Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

DLN: 93493046014198 OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

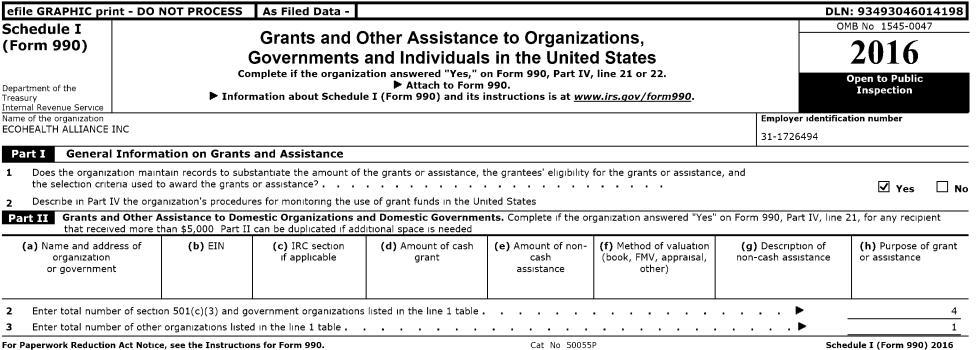
organization entered more than \$15,000 on Form 990-EZ, line 6a Attach to Form 990 or Form 990-EZ.

Inspection ▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990 **Employer identification number** Name of the organization ECOHEALTH ALLIANCE INC 31-1726494 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply ✓ Mail solicitations e 🗹 Solicitation of non-government grants ✓ Internet and email solicitations ✓ Solicitation of government grants ✓ Phone solicitations ✓ Special fundraising events ✓ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ✓ Yes ☐ No If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (v) Amount paid to (ii) Activity (iii) Did (iv) Gross receipts (vi) Amount paid to fundraiser have ındıvıdual from activity (or retained by) (or retained by) custody or or entity (fundraiser) fundraiser listed in organization control of col (i) contributions? No Yes SPRING GALA **BOWEN & COMPANY** 596 WARBURTON AVENUE Nο 354,342 38,183 316,159 NEW YORK, NY 10706 Total 354,342 38,183 316,159 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

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

Pa	rt II Fundraising Events. Completion \$15,000 of fundraising egross receipts greater than \$5	vent contributions and			
Revenue		(a)Event #1  GALA  (event type)	(b) Event #2  (event type)	(c)Other events (total number)	(d) Total events (add col (a) through col (c))
	1 Gross receipts	354,342			354,342
	2 Less Contributions	262,501 91,841			262,501 91,841
	4 Cash prizes	91,041			91,041
	5 Noncash prizes	16,543			16,543
ses	6 Rent/facility costs	33,225			33,225
Expenses	7 Food and beverages	33,225			33,225
<u>ស</u>	8 Entertainment	33,223			33,223
Direct	9 Other direct expenses	9,643			9,643
_	10 Direct expense summary Add lines 4 t	hrough 9 in column (d)			92,636
	11 Net income summary Subtract line 10	from line 3, column (d)		•	-795
Pai	on Form 990-EZ, line 6a.	anization answered "Ye	es" on Form 990, Part I	IV, line 19, or reported	more than \$15,000
Revenue	55555 <u>22</u> ,6 ca.	(a) Bıngo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
ă	1 Gross revenue				
Expenses	2 Cash prizes				
	3 Noncash prizes				
Direct	4 Rent/facility costs				
_	5 Other direct expenses				
	<b>6</b> Volunteer labor	☐ Yes <u>%</u>	☐ Yes	☐ Yes <u>%</u> ☐ No	
		<u> </u>			
	7 Direct expense summary Add lines 2 t				
	8 Net gaming income summary Subtrac	t line 7 from line 1, colum	n (d)	•	
9 a b	Enter the state(s) in which the organization licensed to conduct go If "No," explain	= =			Yes No
_					
<b>10</b> a b	If "Yes," explain	enses revoked, suspende	d or terminated during th		Yes No

Sche	dule G (Form 990 or 990-EZ) 2016					F	age <b>3</b>
11	Does the organization conduct gaming	activities with nonmember	rs?		Yes	□No	
12	Is the organization a grantor, beneficial formed to administer charitable gaming		a member of a partnership or other entity		□Yes	_	
13	Indicate the percentage of gaming acti	vity conducted in					
а	The organization's facility			13a			%
b	An outside facility			13b			%
14	Enter the name and address of the per	son who prepares the orga	nızatıon's gamıng/special events books and i	ecords			
	Name ►						
	Address >	,					
15a	Does the organization have a contract revenue?	with a third party from who	om the organization receives gaming		□Yes	□No	
b			ganization 🕨 \$ and t	he			
	amount of gaming revenue retained by	the third party 🕨 \$					
С	If "Yes," enter name and address of the	e third party					
	Name ►						
	Address ▶						
16	Gaming manager information						
	Name ► Gaming manager compensation ► \$						
	Description of services provided ►						
	☐ Director/officer	☐ Employee	☐ Independent contractor				
17 a	Mandatory distributions  Is the organization required under state retain the state gaming license?	e law to make charitable d	istributions from the gaming proceeds to		□Yes	Пио	
b	•		uted to other exempt organizations or spent		□ 1e3		
Dav	in the organization's own exempt activity  To the supplemental Information	<u> </u>	\$ tions required by Part I, line 2b, columr	ne / w \ r	and (v): a	nd Dart	
Pal		5c, 16, and 17b, as app	olicable. Also complete this part to provi	٠,,	. , ,		
	Return Reference		Explanation				
SCHI	FDULE G. PART I. LINE 2B. COLUMN (V)	ECOHEALTH ALLIANCE PA	ID THE EVENT OFFICE A FEE TO PLAN AND C	OORDIN	NATE THE E	VENT	



(4) (5)

(6) (7) Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference

PART I, LINE 2

Schedule I (Form 990) 2016

Explanation

OTHER REVIEW MECHANISMS

SUBCONTRACT AGREEMENTS ARE SIGNED WITH RECIPIENTS WHO ARE SELECTED ON EXPERTISE AND CAPACITY CRITERIA CONSISTENT WITH THE U.S. FEDERAL

UNIFORM GUIDANCE REQUIREMENTS, EXPENDITURES AND OUTCOMES ARE MONITORED THROUGH SITE VISITS, WRITTEN REPORTS, EXPENSE DOCUMENTATION AND

Schedule I (Form 990) 2016

Page **2** 

# Additional Data

UNIVERSITY)

116TH ST BROADWAY NEW YORK, NY 10027 INTERNATIONAL SOCIETY FOR

INFECTIOUS DISEASES

BROOKLINE, MA 02446

9 BABCOCK ST 3

22-2473000

#### Software Version: **EIN:** 31-1726494 Name: ECOHEALTH ALLIANCE INC Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of nonorganization ıf applıcable grant cash

Software ID:

other) or aovernment assistance

501(C)(3)

(book, FMV, appraisal, 13-5598093 501(C)(3) 849,802 CU MAILMAN (COLUMBIA

125,209

(f) Method of valuation

(q) Description of

non-cash assistance

(h) Purpose of grant

GLOBAL RAPID ID TOOL

EMERGINING DISEASES

or assistance

CONSERVATION

TO DIAGNOSE

OUTBREAKS &

STUDIES

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 52-1840427 91.765 DISTRIBUTED INFORMATION IGLOBAL RAPID ID TOOL

TECHNOLOGIES INC TO DIAGNOSE OUTBREAKS & 2107 WILSON BOULEVARD ST 100 IEMERGINING DISEASES ARLINGTON, VA 22201 80,864 UNIVERSITIES SPACE 52-0892064 501(C)(3) CONSERVATION & RESEARCH ASSOCIATION EMERGING DISEASE

7178 COLUMBIA GATEWAY REASERCH DRIVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COLUMBIA, MD 21046

(a) Name and address of (c) IRC section (d) Amount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (b) EIN organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

BUCKNELL UNIVERSITY 24-0772407 501(C)(3) 52,014 CONSERVATION 701 MOORE AVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LEWISBURG, PA 17837

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Compensation Information

DLN: 93493046014198

OMB No 1545-0047

2015

# Schedule J

(Form 990)

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

ECOHEALTH ALLIANCE INC

Employer identification number

31-1726494 **Questions Regarding Compensation** Yes No Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain **1**b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment? 4a Νo Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4h Νo Participate in, or receive payment from, an equity-based compensation arrangement? **4c** Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? 5a Νo 5b Any related organization? Νo If "Yes," on line 5a or 5b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? 6a Νo 6b Any related organization? Νo If "Yes," on line 6a or 6b, describe in Part III For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Yes Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Νo If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

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

(A) Name and Title		(B) Breakdown of	FW-2 and/or 1099-MIS	SC compensation	(C) Retirement and	( <b>D</b> ) Nontaxable	(E) Total of columns	(F) Compensation in
		Base (i) compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
1 PETER DASZAK PHD PRESIDENT	(i)	284,323	43,000	0	0	50,077	377,400	0
	(ii)	0	0	0	0	0	0	0
2 WILLIAM KARESH EXECUTIVE VP	(i)	251,725	10,000	0	0	25,701	287,426	0
	(ii)	0	0	0	0	0	0	0
3 JONATHAN EPSTEIN VICE PRESIDENT	(i)	132,592	5,000	0	0	40,219	177,811	0
	(ii)	0	0	0	0	0	0	0
4 KEVIN OLIVAL ASSOCIATE VICE PRESIDENT	(i)	111,913	0	0	0	38,218	150,131	0
	(ii)	0	0	0	0	0	0	0
5 MAUREEN MILLER SR REASEARCH SCIENTIST	(i)	120,450	36,436	0	0	19,556	176,442	0
(UNTIL 12/16	(ii)	0	0	0	0	0	0	0
6 EVELYN LUCIANO DIRECTOR OF GRANTS MANAGEMENT	(i)	120,031	0	0	0	39,779	159,810	0
	(ii)	0	0	0	0	0	0	0
7 ABE MIESSLER SOFTWARE ENGINEER	(i)	112,809	0	0	0	42,277	155,086	0
	(ii)	0	0	0	0	0	0	0

3 chedule 3 (1 01111 9 9 0 ) 2 0 1 3	Page 3			
Part III Supplemental Information				
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information				
Return Reference	Explanation			
,	THE BONUSES ARE NON-FIXED AND ARE MERIT BASED THE CHAIR OF THE BOARD OF DIRECTORS EVALUATES THE PRESIDENT AND RECOMMENDS A BONUS BASED ON HIS PERFORMANCE OTHER STAFF BONUSES ARE RECOMMENDED BY THEIR SUPERVISORS BASED ON STAFF PERFORMANCES AND ARE REVIEWED AND APPROVED BY THE PERSONNEL COMMITTEE COMPRISED OF THE PRESIDENT, CHIEF			

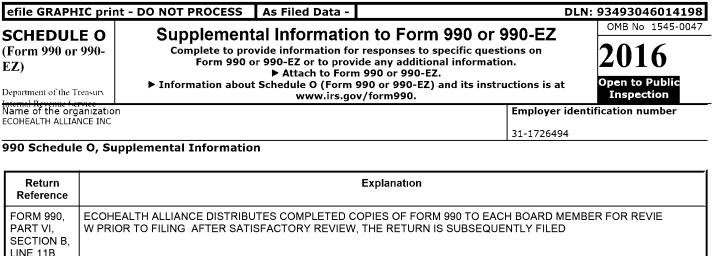
Schedule J (Form 990) 2015

FINANCIAL OFFICER AND OPERATIONAL DIRECTOR

Schedule 1 (Form 990) 2015

efil	e GRAPHIC pr	int - DO NOT PR	OCESS	As Filed Data -		DLN:	9349304	6014	198
	IEDULE M		N	loncash Contri	hutions		OMB No 1	.545-0	047
(For	m 990)		•	toricusii contri	butions		20	16	
		l -	_	ons answered "Yes" on Fo	orm 990, Part IV, lines 2	9 or 30.	20	10	•
		► Attach to Form		le M (Form 990) and its in	netructions is at www.ir	s gov/form990			
•	tment of the Treasury al Revenue Service	PINOTHIACION ADO	out Schedu	ie iii (i oi iii 990) aliu its ii	iisti uctions is at <u>www.iis</u>	<u>s.yov/10/111990</u>	Open to Inspe		
Name	e of the organizat					Employer ident			
ECOH	EALTH ALLIANCE IN	C				31-1726494			
Pa	rt I Types	of Property							
			(a)	(b)	(c)		(d)		
			Check if applicable	Number of contributions or items contributed	Noncash contribution amounts reported on		of determinentribution a		ts
					Form 990, Part VIII, line				
1	Art—Works of an	+			1g	1			
_	Art—Historical tr								
3	Art—Fractional in	nterests							
4	Books and public								
5	Clothing and hou								
6	goods Cars and other v	ehicles				1			
7	Boats and planes					1			
8	Intellectual prope	erty							
9	Securities—Public	cly traded .	X	7	63,148	SALES PROCEE	os		
	Securities—Close	•							
11	Securities—Partr or trust interest	1 ' '							
12	Securities—Misce	ellaneous							
13	Qualified conserve contribution—Histructures	istoric							
14	Qualified conserv								
	contribution—O								
	Real estate—Res					-			
16 17	Real estate—Cor Real estate—Oth					+			
18	Collectibles .					+			
19	Food inventory								
20	Drugs and medic	al supplies .							
21	Taxidermy .								
	Historical artifact								
	Scientific specim					-			
	Archeological art Other ► (	iracts	X	80	140.200	SALES PRICE O	F ITEMS		
	OUS AUCTION IT	EMS )	_ ^	00	140,200	JALLS FRICE O	TILMS		
26	Other ▶ (	)							
27	Other ▶ (	,							
	Other ► (	*				<del>                                     </del>			
29				ition during the tax year for B, Part IV, Donee Acknowled		29		V	No.
302	During the year	did the organization	n receive hi	contribution any property r	enorted in Part I lines 1 th	irough 28 that		Yes	No
304		•	· ·	ate of the initial contribution,		-			
		·			•	to be used			l 1
				od?			30a		No
		e the arrangement i							l   ,,
31	<b>3</b>	-		olicy that requires the review	•		31		No
	contributions?		ird parties (	or related organizations to so	olicit, process, or sell nonca	ish · • • •	32a		No_
	If "Yes," describ		amountin	column (c) for a type of pro	nerty for which column (a)	is checked			
J.J	describe in Part	·	amount III	column (c) for a type of pro	perty for windir column (a)	is circched,			
For P		on Act Notice, see the	Instruction	s for Form 990.	Cat No 512271	Scher	lule M (Form	990)	(2016)

Schedule M (Form 990) (2016)	Page <b>2</b>							
Part II Supplemental Information.								
Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting i								
Ι, column (b), the nι	imber of contributions, the number of items received, or a combination of both. Also complete							
this part for any add	itional information.							
Return Reference	Explanation							
PART I, COLUMN (B)	THE NUMBER IN PART I, COLUMN B IS REFERRING TO THE NUMBER OF CONTRIBUTORS							
	Schedule M (Form 990) (2016)							



TING

Doturn

Reference	Explanation
FORM 990,	THE CONFLICT OF INTEREST POLICY IS CONTAINED IN THE ORGANIZATION BYLAWS ALL FINANCIAL TRA
PART VI,	NSACTION AND CONTRACTUAL ARRANGEMENT IS MONITORED BY THE CHIEF FINANCIAL OFFICER WHO WILL
SECTION B,	PREPARE DOCUMENTATION FOR REVIEW BY THE BOARD AS REQUIRED BY THESE POLICIES ANY CONFLICT
LINE 12C	OF INTEREST MATTER THAT INVOLVE STAFF MEMBERS ARE BROUGHT TO THE ATTENTION OF THE PRESIDEN
	TOF ECOHEALTH ALLIANCE IF IT INVOLVES THE PRESIDENT, THE MATTER WOULD BE BROUGHT TO THE
	ATTENTION OF THE CHAIR OF THE BOARD A MATTER THAT INVOLVES A MEMBER OF THE BOARD, IS BROU
	GHT TO THE ATTENTION OF THE BOARD OF THE EXECUTIVE COMMITTEE IN THE ABSENCE OF A BOARD MEE

Evalanation

Return Explanation

FORM 990, THE BOARD HAS ESTABLISHED A SUB-COMMITTEE OF THE NOMINATING AND GOVERNANCE COMMITTEE TO RE PART VI, VIEW THE COMPENSATION OF THE PRESIDENT THIS STRUCTURE WAS USED IN JUNE 2016 TO ESTABLISH SECTION B, THE PRESIDENT'S COMPENSATION FOR FISCAL YEAR 2017

Return Explanation

LINE 19

FORM 990, PART VI, SECTION C.

Return Explanation
Reference

FORM 990, PART XII, LINE 2C

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493046014198 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships 2016** (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** ECOHEALTH ALLIANCE INC 31-1726494 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (a)
Name, address, and EIN (if applicable) of disregarded entity (b) (c) Legal domicile (state (d) **(f)** Direct controlling (e) Primary activity Total income End-of-year assets or foreign country) entity

Part II Identification of Related Tax-Exempt Organizations during the tax year	tions Complete if the organizati ir.	on answered "Yes	s" on Form 990, P	art IV, line 34 beca	ause it had one or n	nore	
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	Section (b)(	g) on 512 (13) rolled tity?
(1)WILDLIFE PRESERVATION TRUST INTERNATIONAL	WILDLIFE PRESERVATION/PROTECTION	NY	501(C)(3)	PF		Yes	No No
460 WEST 34TH STREET	WILDELT E PRESERVATION/PROTECTION		301(0)(3)		N/A		100
NEW YORK, NY 10001 23-1996716					IV/A		
							-
For Paperwork Reduction Act Notice, see the Instructions for For	m 990.	Cat No 50135Y			Schedule R (Form 9	90) 20	016

(j) General o managing partner?	anaging	al or ging	יס   נ
Yes No	es No	No	7
			T
	+	+	╀
	+	$\dashv$	+
		$\dashv$	$\perp$
V, line 34			
(h) centage nership	je :	(1:	Secti (13) •
		+	16:
		+	
		+	
		_	

Schedule R (Form 990) 2016	P	age <b>3</b>
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity	1a	No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	1b	No
c Gift, grant, or capital contribution from related organization(s)	1c	No
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
I Performance of services or membership or fundraising solicitations for related organization(s)	11	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o Sharing of paid employees with related organization(s)	10	No
		+-

k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	 11	No
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o Sharing of paid employees with related organization(s)	10	No
p Reimbursement paid to related organization(s) for expenses	<b>1</b> p	No
<b>q</b> Reimbursement paid by related organization(s) for expenses	<b>1</b> q	No
r Other transfer of cash or property to related organization(s)	1r	No
s Other transfer of cash or property from related organization(s)	1s	No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds		

(a) Name of related organization (b) Transaction type (a-s) (c) Amount involved (d) Method of determining amount involved Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

was not a related organization. See instructions regarding exclusion for certain investment partnerships													
(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)		(e) re all partners section 501(c)(3) rganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			(k) Percentage ownership
	'		514)	Yes	No			Yes	No		Yes	No	
				_					_	Schedul	e R (Form	1 990	0) 2016

