A For the 2007 calendar year, or tax year beginning 07-01-2007

Form **990**

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Department of the Treasury Internal Revenue <u>Serv</u>ice

Return of Organization Exempt From Income Tax

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

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

and ending 06-30-2008

OMB No 1545-0047 Open to Public Inspection

| B (| heck if a | pplicable | | C Name of organization | , | 9 | | | D Emp | loyer i | dentification number | | |
|----------|-------------|----------------------|----------------------|--|--|----------------|----------|---------------|------------|------------------------------|--|--|--|
| _ | ddress ch | | Please use IRS | Partners In Health a Non | Profit Corporation | | | | 04- | 04-3567502 | | | |
| _ | lame cha | _ | label or print or | | O box if mail is not delivered | to street ad | ldress) | Room/suite | | | number | | |
| | nitial retu | _ | type. See | 641 Huntington Avenue | 1ST FLOOR | | | | (61 | 7)432 | 2-5256 | | |
| | | | Specific Instruc- | City or town, state or co | untry, and ZIP + 4 | | | L | | counting method Cash Accrual | | | |
| | ınal retur | | tions. | BOSTON, MA 02115 | | | | | Γc | ther (sp | pecify) 🕨 | | |
| | mended | | | | | | | | | | | | |
| Α | pplication | n pending | | | | | 1 | U and Tame | | abla ta | controls 527 organizations | | |
| | | | | | s and 4947(a)(1) nonexemp Schedule A (Form 990 or 9 | | le | | | | section 527 organizations or affiliates? Yes No | | |
| G١ | Web sit | e: 🕨 WW | /W PIH OR | G | | | | • • | | | of affiliates 🟲 | | |
| | | | | | | | | H(c) Are all | | | ed? Yes No See instructions) | | |
| | | | | | ◀ (Insert no) | • | | , | | | n filed by an organization | | |
| | | | | | orting organization and its gro | | | | ed by a g | | · <u>-</u> – | | |
| | , | | nplete return | , | - · · · · · · · · · · · · · · · · · · · | | ′ Г | I Grou | p Exem | ption l | Number ► | | |
| | ~ | | Add lines 6 | Eh Oh Oh and 10h ta | lina 12 h 62 404 477 | | | | | | ganization is not required to | | |
| | art I | | | | line 12 ► 63,404,477 ges in Net Assets or | · Eund E | Pala | | • | | 90, 990-EZ, or 990-PF) | | |
| | 1 | | | s, grants, and similar a | | ruiiu E | Dalai | ices (Sec | ine i | iiisti t | actions.) | | |
| | a | | , - | onor advised funds . | | 1a | | | | | | | |
| | Ь | | | ort (not included on lin | | 1b | | 52.51 | 9,712 | | | | |
| | , c | | • • • | pport (not included on I | • | 1c | | 32,31 | 3,712 | | | | |
| | d | | | rbutions (grants) (not i | • | 1d | | | | | | | |
| | | | | | • | | | | | | 52,519,712 | | |
| | e | | | | 51,635,802 noncash \$ | | | _) | - | 1e | 32,313,712 | | |
| | 2 | | | | rnment fees and contracts | s (from Pa | art VI | 1, line 93) | • | 2 | | | |
| | 3 | | · | and assessments | | | • | | • | 3 | | | |
| | 4_ | | _ | | investments | | • | | • | 4 | 64,024 | | |
| | 5 | | | erest from securities | | | • | | • | 5 | 770,907 | | |
| | 6a | | ents | | | 6a | | | | | | | |
| | b | Less rental expenses | | | | | | | C = | | | | |
| ılı | C , | | | | | • • | | | } | 6c | | | |
| 当品 | 7 | | | n sales of assets | (4) Committee | | • • | | | 7 | | | |
| Reveni | 8a | | | ry | (A) Securities 9,942,127 | , , , | | (B) O ther | | | | | |
| | ١. | | | sis and sales expenses | 9,549,793 | . | | | | | | | |
| | b | | | · | 392,334 | + + | | | | | | | |
| | d | | | ach schedule) | nns (A) and (B) | | | | | 8d | 202 224 | | |
| | 9 | _ | | • | nedule) If any amount is i | | | hack bara | . <u>-</u> | ou | 392,334 | | |
| | | Special | events and | u activities (attacii sci | ledule) If ally allount is | nom gam | ilig, Ci | neck nere F | 1 | | | | |
| | a | Gross | evenue (no | ot including \$ erted on line 1b) 🕏 . | of | 9a | | 4.4 | 1,334 | | | | |
| | ь | | • | nses other than fundrai | | 9b | | | 1,334 | | | | |
| | C | | · | | Subtract line 9b from line | | _ | | | 9c | 56,975 | | |
| | 10a | | • | | d allowances | 10a | | | • | <i></i> | 30,973 | | |
| | ь | | | • • | | 10b | | | | | | | |
| | c | | • | | ich schedule) Subtract line 10b | | 0a | | | 10c | | | |
| | 11 | | , , | | | | | | | 11 | 50,732 | | |
| | 12 | | • | , | c, 7, 8d, 9c, 10c, and 11 | | | | | 12 | 53,854,684 | | |
| | 13 | | | | (B)) | | | | | 13 | 47,975,366 | | |
| S) | 14 | | | | olumn (C)) | | | | . | 14 | 1,422,760 | | |
| Expenses | 15 | _ | | | | | | | . | 15 | 1,188,983 | | |
| Ε̈́ | 16 | | | | | | | | ŀ | 16 | , -, | | |
| | 17 | • | | , | umn (A) | | | | ļ | 17 | 50,587,109 | | |
| <u></u> | 18 | | | | line 17 from line 12 . | | | | | 18 | 3,267,575 | | |
| Asset. | 19 | | ` ' | • | of year (from line 73, co | | | | | 19 | 30,752,176 | | |
| e F | 20 | | | | nces (attach explanation | | | | . | 20 | -1,343,588 | | |
| Met | 21 | | • | | ar Combine lines 18, 19, | • | | | . | 21 | 32,676,163 | | |
| For | Privacy | | | • | e, see the separate instru | | | No 11282 | | | Form 990 (2007) | | |

Part II Statement of Functional Expenses

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

| | Do not include amounts reported on line | 1 | | (B) Program | (C) Management | |
|-----|--|-----|------------|-------------|----------------|--------------------------|
| | 6b, 8b, 9b, 10b, or 16 of Part I. | | (A) Total | services | and general | (D) Fundraising |
| 22a | Grants paid from donor advised funds (attach Schedule) | | | | | |
| | (cash $\0 noncash $\0) If this amount includes foreign grants, check here | 22- | | | | |
| 226 | | 22a | | | | |
| 22b | Other grants and allocations (attach schedule) | | | | | |
| | (cash $$\frac{22,561,531}{}$ noncash $$\frac{0}{}$) If this amount includes foreign grants, check here | 22b | 22,561,531 | 22,561,531 | | |
| 23 | Specific assistance to individuals (attach schedule) | 23 | | | | |
| 24 | Benefits paid to or for members (attach schedule) | 24 | | | | |
| 25a | Compensation of current officers, directors, key employees etc. Listed in Part V-A (attach schedule) | 25a | 550,468 | 186,473 | 226,490 | 137,505 |
| b | Compensation of former officers, directors, key employees etc listed in Part V-B (attach schedule) | 25b | | | | |
| c | Compensation and other distributions not icluded above to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$ (attach schedule) | 25c | | | | |
| 26 | Salaries and wages of employees not included on lines 25a, b and c | 26 | 7,098,656 | 6,256,572 | 443,692 | 398,392 |
| 27 | Pension plan contributions not included on lines 25a, b and c | 27 | 60,085 | 42,149 | 7,403 | 10,533 |
| 28 | Employee benefits not included on lines 25a - 27 | 28 | 317,789 | 242,806 | 38,899 | 36,084 |
| 29 | Payroll taxes | 29 | 946,171 | 866,223 | 43,099 | 36,849 |
| 30 | Professional fundraising fees | 30 | | | | |
| 31 | Accounting fees | 31 | 129,382 | 0 | 129,382 | 0 |
| 32 | Legal fees | 32 | 566 | | 566 | |
| 33 | Supplies | 33 | 598,253 | 575,432 | 15,678 | 7,143 |
| 34 | Telephone | 34 | 147,651 | 67,098 | 80,108 | 445 |
| 35 | Postage and shipping | 35 | 59,569 | 29,860 | 7,250 | 22,459 |
| 36 | Occupancy | 36 | | | | |
| 37 | Equipment rental and maintenance | 37 | 41,314 | 33,650 | 7,664 | |
| 38 | Printing and publications | 38 | 163,822 | | 12,270 | 151,552 |
| 39 | Travel | 39 | | | | |
| 40 | Conferences, conventions, and meetings | 40 | 709,562 | 709,562 | 0 | 0 |
| 41 | Interest | 41 | | | | |
| 42 | Depreciation, depletion, etc. (attach schedule) | 42 | 181,677 | 174,429 | 7,248 | 0 |
| 43 | Other expenses not covered above (itemize) | | | | | |
| a | See Additional Data Table | 43a | | | | |
| Ь | | 43b | | | | |
| с | | 43c | | | | |
| d | | 43d | | | | |
| e | | 43e | | | | |
| f | | 43f | | | | |
| g | Total functional evaponese Add lines 22a through 42a | 43g | | | | |
| 44 | Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13—15) | 44 | 50,587,109 | 47,975,366 | 1,422,760 | 1,188,983 |

Joint Costs. Check ► | If you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ► Yes V No

If "Yes," enter (i) the aggregate amount of these joint costs \$0 _______, (ii) the amount allocated to Program services \$0 _______, (iii) the amount allocated to Fundraising \$0

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

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

What is the organization's primary exempt purpose? ► TO PROVIDE DIRECT HEALTH SERVICES AND TO CONDUCT RESEARCH AND ADVOCACY WORK FOR THE SICK AND IMPOVERISHED THROUGHOUT THE WORLD

Program Service Expenses

Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt

charitable trusts must also enter the amount of grants and allocations to others) a Haiti/Zanmi Lasante Zanmi Lasante (ZL) strengthened its programs, facilities, and staff dramatically, both across the Central Plateau, where we have been working for almost 25 years, and in the lower Artibonite Valley into which we started expanding in 2005. With this expansion, ZL is now the main provider of health care for central Haiti, serving a population of 1 2 million people in an area that extends from the border with the Dominican Republic to the coast Highlights of the Year Improved Public Health Infrastructure With support from AmeriCares, ZL constructed a new 54-bed hospital in Lacolline. The hospital relieved overcrowding at the small, cramped clinic in nearby Lascahobas, where the number of patients had soared from a handful each day to as many as 400 since ZL started providing HIV treatment and comprehensive primary care. The Lascahobas facility has been renovated to serve as a women's health center and malnutrition clinic. Improved Mother and Child Survival ZL's program for women's health (Proje Sante Fanm)-which has provided prenatal care, treatment of services since 1990-faced both an opportunity and a challenge when the Haitian government launched a national program of free obstetrical care in April 2008, with support from the World Health Organization and the Canadian government The number of women seeking Sante Fanm services increased sharply at all ZL sites and doubled at several. Attendance also grew rapidly at post-natal clinic, which historically has had very low attendance rates, presenting an opportunity to provide badly needed family planning services, cervical cancer screening, and testing for sexually transmitted infections. Expanded Agricultural Initiatives to Improve Nutrition and Provide Economic Opportunities ZL began manufacturing its own locally-produced peanut-butter medicine to treat severely malnourished children Production of nourimanba provides jobs for 23 local people and guarantees a market for local farmers who grow peanuts, corn, and beans In addition, 240 families with malnourished children joined our Family Assistance Program, and received agricultural training, seeds, tools, fertilizer, a goat, and in many cases land to farm Most importantly, ZL offered on-going support and home visits from agricultural technicians and community agriculture agents. Strengthened Surgical Capacity Through Training ZL continued its efforts to strengthen human resources, with an emphasis on building a strong surgical team Three ZL nurses completed a rigorous 18-month anesthesiology training in Cange, through a partnership with Doctors Without Borders The nurse-anesthetists have pledged to work for ZL for five years. In addition, three other ZL nurses traveled to Boston to receive advanced training in operating room nursing through a partnership with Regis College in Weston, Massachusetts By the Numbers 1 9 million patient visits 3,562 AIDS patients on antiretrovirals 13,647 HIV-positive patients monitored 6,395 children receiving educational assistance 3,325 adults receiving literacy training 9,315 students received free lunches at 27 schools 454 metric tons of food distributed to patients 419 births and 756 family planning visits per month at ZL facilities Socios En Salud In partnership with the Peruvian Ministry of Health, Socios En Salud (SES) continued treatment and social support for MDR TB and HIV patients. At the same time, SES also strengthened and expanded primary health care, mental health and social support services in the shantytowns around Lima and other poor communities. Highlights of the Year. Continued Treatment for Drug-resistant TB. The SES program continued to flourish as more than a thousand patients completed treatment and SES provided comprehensive support to even more patients through the two long years of extremely difficult treatment. As always, SES supported patients economically, by paying for medical exams, diagnostic tests, surgery, and medications to treat adverse reactions to drugs, and by providing housing, food, and transportation Expanded HIV/AIDS Care In 2005, SES began a pilot program with HIV/AIDS patients, providing the same high level of social and economic support MDR TB patients have received over the last decade Of the 108 original patients, 52 are still receiving accompaniment and regular support from a dedicated community health worker. Over one third are now clinically and economically stable enough not to require the intensive intervention they needed during initiation of antiretroviral treatment. These patients now work with a friend or family member to stay on track with their treatment, receiving only periodic follow-up visits from the SES HIV team Strengthened Primary Care Services Primary health care continues to be a major priority for SES, particularly in the shantytown of Carabayllo and the surrounding areas on the outskirts of Lima SES now operates 16 botiquines-small rural health posts that serve patients who would otherwise have no access to primary care. The botiquines are run by a team of 25 community health workers, who receive supervision from three district coordinators and ongoing training through workshops on topics ranging from early childhood development to nutrition and first aid Expanded Mental Health Services for MDR TB and HIV Patients and Families Building on its successful therapy program in Carabayllo, SES extended both group therapy and one-on-one peer counseling options to the northern region of La Libertad and other areas where no services previously existed SES also brought the department of mental health and the national TB program together, they now collaborate to provide vital mental health services to all MDR TB patients Iproved Academic Performance of At-Risk Children SES enrolled hundreds of children in a pilot program emphasizing the use of games and logic problems to improve math skills. Under the supervision of the SES education staff, the youth promoters of Carabayllo-adolescents and young adults between the ages 13 and 20- tutored 70 primary school children who had been identified by their teachers and parents as needing extra attention in order to perform at grade level. More than three quarters of the children involved showed a significant improvement in their academic performance. By the Numbers. 1,072 MDR TB patients completed treatment 2,792 patients received nutritional support 22 micro-enterprises launched as income-generating opportunities for patients 1,297 people obtained primary care services at botiquines 287 patients received group therapy 420 patients received housing support 1,000 adolescents educated on HIV/AIDS prevention Rwanda/Inshuti PIH and our Rwandan partner organization, Inshuti Mu Buzima (IMB), achieved several major milestones during our third year of operations. We continued to improve infrastructure and expand services in the two rural districts in eastern Rwanda where we started working in 2005. And we helped the Rwandan government plan and launch an ambitious program to bring quality health care to every rural district in the country. Highlights of the Year Helped Launch Rwanda's Rural Health Initiative Working within a government framework that incorporates key elements of the PIH model as well as other innovations from around Rwanda, IMB and PIH helped the Ministry of Health bring comprehensive care to Burera, a district in northern Rwanda whose 400,000 people had previously been served by a single doctor and no functioning hospital. We transformed a decrepit building into a 55-bed hospital, laid plans for a new district hospital, and worked with local Ministry of Health officials to recruit four new doctors, and hire 13 nurses, a pharmacist, and a laboratory technician. We also worked to harmonize the PIH accompagnateur model pioneered in Haiti with the Rwandan government's national community health worker program PIH is committed to training and compensating 1,200 community health workers elected by villagers throughout the district. Within a few months, more than 100 HIV patients were receiving daily visits from community health workers Improved Public Health Infrastructure in Eastern Rwanda With a population of over 260,000, Kirehe was one of the few districts in Rwanda without a functioning district hospital IMB committed to help the Ministry of Health build a new facility Phase one construction got underway in April 2007 and was scheduled to be completed in autumn 2008. In the meantime, IMB renovated the existing ambulatory health center and strengthened the staff, leading to an increase of patient visits to almost 200 patients per day IMB also collaborated with UNICEF and other donors to construct a new pediatric building at Rwinkwavu Hospital The new facility houses dedicated pediatric consultation and counseling rooms, rooms for family planning and prevention of mother-to-child transmission of HIV sessions, a large playroom, a pharmacy, and of

| (Grants and allocations \$ 22,561,531) | | If this amount includes foreign grants, check here 🕨 🔽 | 47,975,366 |
|--|---|--|------------|
| (Grants and allocations \$ |) | If this amount includes foreign grants, check here ▶ ┌ | |
| (Grants and allocations \$ |) | If this amount includes foreign grants, check here 🕨 🦳 | |
| (Grants and allocations \$ |) | If this amount includes foreign grants, check here ▶ □ | |
| Other program services (attach schedule) | | Trains amount merades foreign grants, effect field F | |
| (Grants and allocations \$ |) | If this amount includes foreign grants, check here 🕨 🦵 | |

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

| Dart TV | Ralanco | Shoots | (Soo tho | instructions. |
|------------|---------|--------|----------|---------------|
| 2:14 4 1/4 | ватапсе | Sneets | rsee the | Instructions. |

| No | te: | Where required, attached schedules and amoun column should be for end-of-year amounts onl | nts withi | <u>-</u> | (A) Beginning of year | | (B) End of year |
|------------|-----|---|----------------|---------------------------------------|--------------------------|--------|--------------------|
| _ | 45 | Cash—non-interest-bearing | | | 16,749 | 45 | 2,131,082 |
| | 46 | Savings and temporary cash investments | | | 7,549,226 | 46 | 1,791,863 |
| | | | | | | | |
| | 47a | Accounts receivable | 47a | 765,715 | | | |
| | Ь | Less allowance for doubtful accounts | 47b | | 635,193 | 47c | 765,715 |
| | | | | | | | |
| | | Pledges receivable | 48a | 234,428 | _ | | |
| | | Less allowance for doubtful accounts | 48b | | 520.042 | 48c | 234,428 |
| | | | | | 529,942 | 49 | 3,940,383 |
| | oua | Receivables from current and former officers key employees (attach schedule) | • | · · · · · · · · · · · · · · · · · · · | | 50a | |
| | b | Receivables from other disqualified persons 4958(c)(3)(B) (attach schedule) | | | | 50b | |
| | 51a | Other notes and loans receivable (attach | • | | | | |
| | | schedule) | 51a | | | | |
| 2 | Ь | Less allowance for doubtful accounts | 51b | | | 51c | |
| Assets | 52 | Inventories for sale or use | | | | 52 | |
| -1 | 53 | Prepaid expenses and deferred charges . | | | 211,674 | 53 | 112,331 |
| | 54a | Investments—publicly-traded securities | . ▶ | ┌ Cost ┌ FMV | 22,411,355 | 54a | 22,003,681 |
| | Ь | Investments—other securities (attach sche | dule) 🟲 | ┌ Cost ┌ FMV | 1,054,802 | 54b | 1,058,790 |
| | 55a | Investments—land, buildings, and equipment basis | _{55a} | 1 | | | |
| | Ь | Less accumulated depreciation (attach | 554 | | | | |
| | | schedule) | 55b | | | 55c | |
| | | Investments—other (attach schedule) | | | | 56 | |
| | | Land, buildings, and equipment basis | 57a | 3,295,685 | | | |
| | D | Less accumulated depreciation (attach schedule) | 57b | 680,197 | 815,274 | 57c | 2,615,488 |
| | 58 | Other assets, including program-related inv | estment | ts | | | |
| | | (describe ► | | 1 | | 58 | |
| | | | | / | | | |
| | 59 | Total assets (must equal line 74) Add lines | 45 thro | ugh 58 | 33,224,215 | 59 | 34,653,761 |
| | 60 | Accounts payable and accrued expenses . | | | 2,472,039 | 60 | 1,977,598 |
| | 61 | Grants payable | | | | 61 | |
| | 62 | Deferred revenue | | | | 62 | |
| en T | 63 | Loans from officers, directors, trustees, and | key em | ployees (attach | | | |
| ì | | schedule) | | | | 63 | |
| <u>;</u> ; | | Tax-exempt bond liabilities (attach schedul | • | | | 64a | |
| | | Mortgages and other notes payable (attach | | | | 64b | |
| | 65 | Other liablilities (describe 🟲 | |) | | 65 | |
| | | | | | | | |
| | 66 | Total liabilities Add lines 60 through 65 . | | | 2,472,039 | 66 | 1,977,598 |
| | Org | anizations that follow SFAS 117, check here | r 🔽 ar | nd complete lines | | | |
| ان | 67 | 67 through 69 and lines 73 and 74 Unrestricted | | | 24,675,283 | 67 | 26,562,978 |
| alance | | Temporarily restricted | | | 6,051,893 | 68 | 6,088,185 |
| 흔 | | Permanently restricted | | 25,000 | 69 | 25,000 | |
| <u>0</u> | | anizations that do not follow SFAS 117, chec | | | <u>'</u> | | <u> </u> |
| Fund | | complete lines 70 through 74 | | | | | |
| ŏ | 70 | Capital stock, trust principal, or current fund | | 70 | | | |
| sets | 71 | Paid-in or capital surplus, or land, building, | and equi | pment fund | | 71 | 1 |
| \$ | | Retained earnings, endowment, accumulated | | , | | 72 | |
| Zet | 73 | Total net assets or fund balances Add lines through 72 (Column (A) must equal line 19 | | _ | | | |
| _ | | line 21) | | (<i>>)</i> | 30,752,176 | 73 | 32,676,163 |
| | 7/ | Total liabilities and net assets / fund balances | Add lines | 66 and 72 | 33 224 215 | 7/ | 34 653 761 |

| Pari | t IV-A Reconciliation of Rever the instructions.) | ue per Audited Fina | ncial Sta | tements V | Vith Reven | ue per | Return (See |
|-------|---|--|-------------|----------------------------|--|--------------|---------------------------------|
| a | Total revenue, gains, and other suppo | ort per audited financial sta | tements | | | а | 52,689,624 |
| b | A mounts included on line a but not or | n Part I, line 12 | | | | | |
| 1 | Net unrealized gains on investments | | b1 | | -1,476,790 | | |
| 2 | Donated services and use of facilities | | b2 | | 311,730 | 1 | |
| 3 | Recoveries of prior year grants . | | b3 | | , | 1 | |
| 4 | Other (specify) | | | | | 1 | |
| | Add lines b1 through b4 | | _ <u>b4</u> | <u> </u> | | Ь | -1,165,060 |
| c | Subtract line b from line a | | | | | c | 53,854,684 |
| d | Amounts included on Part I, line 12, | | | | | | 33,031,001 |
| 1 | Investment expenses not included or | | | I | | | |
| - | 6b | ir arci, iiie | d1 | | | | |
| 2 | Other (specify) | | | | | 1 | |
| | | | _ d2 | | | | |
| | Add lines $	extbf{d1}$ and $	extbf{d2}$ | | | | | d | -1,165,060 |
| e | Total revenue (Part I, line 12) Add li d | | | | | _e | 53,854,684 |
| Part | t IV-B Reconciliation of Exper | | ancial St | atements | With Expe | _ | er Return |
| а | Total expenses and losses per audite | | | | | а | 50,898,839 |
| ь | A mounts included on line a but not or | n Part I, line 17 | | | | | |
| 1 | Donated services and use of facilities | · | b1 | 1 | 311,730 | | |
| 2 | Prior year adjustments reported on P | art I, line | b2 | | · | 1 | |
| 3 | 20 Losses reported on Part I, line | | BZ | | | | |
| | 20 | • | b3 | | | | |
| 4 | Other (specify) | | ь4 | | | | |
| | Add lines b1 through b4 | | | ٠ | | 1 ь | 311,730 |
| c | Subtract line b from line a | | | | | c | 50,587,109 |
| d | Amounts included on Part I, line 17, | | | | | | |
| 1 | Investment expenses not included or | | 1 | I | | | |
| - | 6b | ir arci, iiie | d1 | | | | |
| 2 | Other (specify) | | | | | 1 | |
| | | | _ d2 | | | 1 . | |
| | Add lines d1 and d2 | | | | | d | |
| e | Total expenses (Part I, line 17) Add d | | | | | e | 50,587,109 |
| Part | t V-A Current Officers, Directo | | y Emplo | yees (List | each persor | | as an officer, |
| | director, trustee, or key en instructions.) | | | | | | |
| | , | (5) 7.11 | (2) 6 | | (D) Contribi | | (E) Expense |
| | (A) Name and address | (B) Title and average hours per week devoted to position | | mpensation d, enter -0) | employee bend deferred com plans | pensation | account and other allowances |
| See A | dditional Data Table | | | | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |

| | t V-A Current Officers, Directors | s. Trustees, and Key | Fmplovees (conti | nued) | | Yes | No No |
|-----|--|---|--|--|--------|-----------------------|--------------------|
| | Enter the total number of officers, director | | | | | 165 | NO |
| Ju | | | | i business at board | | | |
| h | Are any officers, directors, trustees, or ke | | | hest compensated | | | |
| | employees listed in Schedule A, Part I, or | | | • | | | |
| | contractors listed in Schedule A, Part II- | | | | | | |
| | · | · | = - | _ | 756 | V | |
| _ | relationships? If "Yes," attach a statemen | | • | | 75b | Yes | |
| С | Do any officers, directors, trustees, or key | | | | | | |
| | employees listed in Schedule A, Part I, or | | | • | | | |
| | contractors listed in Schedule A, Part II- | | | | | | |
| | tax exempt or taxable, that are related to organization" | finition of "related • | 75c | | No | | |
| | If "Yes," attach a statement that includes | | | | | | |
| d | Does the organization have a written confl | | | | 75d | Yes | |
| | t V-B Former Officers, Director | | | | | | Other |
| | Benefits (If any former office (described below) during the benefits in the appropriate contacts. | cer, director, trustee, e year, list that person | or key employee red below and enter the | eived compensation amount of compens | or oth | ner bei | nefits |
| | (A) Name and address | (B) Loans and Advances | (C) Compensation (If not paid enter -0-) | (D) Contributions to employee benefit plans and deferred compensation plans | | ense acc er allowa | count and ances |
| | | | | | | | |
| | | | | | | | |
| | _ | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Par | t VI Other Information (See the | instructions.) | | | | Yes | No |
| 76 | Did the organization make a change in its activities | or methods of conducting activ | rities? If "Yes," attach a | | | | |
| | detailed statement of each change | | | | 76 | | No |
| 77 | Were any changes made in the organizing | or governing documents l | but not reported to the 1 | RS? | 77 | | No |
| | If "Yes," attach a conformed copy of the c | | · | | | | |
| 78a | Did the organization have unrelated business gross | | ng the year covered by this | return? | 78a | | No |
| | If "Yes," has it filed a tax return on Form 9 | | - , | | 78b | | |
| | Was there a liquidation, dissolution, termination, or | | | | | | |
| | a statement | | | | 79 | | No |
| 30a | Is the organization related (other than by association | on with a statewide or nationwi | de organization) through con | nmon membership, | - | | <u> </u> |
| | governing bodies, trustees, officers, etc , to any otl | | | | 80a | Yes | |
| ь | If "Yes," enter the name of the organization | on 🕨 See Additional Data | Table | | | | |
| | | | ıs exempt or no | nexempt | | | |
| 31a | Enter direct or indirect political expenditu | res (See line 81 instruct | ions) 81a | | | | |
| ь | Did the organization file Form 1120-POL fo | 81b | | No | | | |

| | | | | raye / |
|------|--|-------|-----|--|
| Par | t VI Other Information (continued) | | Yes | No |
| 82a | Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? | 82a | Yes | |
| b | If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III) | | | |
| 83a | Did the organization comply with the public inspection requirements for returns and exemption applications? | 83a | Yes | |
| | Did the organization comply with the disclosure requirements relating to guid pro guo contributions? | 83b | Yes | |
| | Did the organization solicit any contributions or gifts that were not tax deductible? | 84a | Yes | |
| | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| • | qifts were not tax deductible? | 84b | | N o |
| 85 | 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members? | 85a | | 100 |
| | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 85b | | |
| , | If "Yes," was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed the prior year | 630 | | |
| c | Dues assessments, and similar amounts from members 85c | | | |
| | Section 162(e) lobbying and political expenditures 85d | 1 | | |
| | Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e | | | |
| | Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f | - | | |
| | Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? | 0E # | | |
| | | 85g | | |
| n | If section $6033(e)(1)(A)$ dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? | 85h | | |
| 86 | 501(c)(7) orgs. Enter a Initiation fees and capital contributions included on line 12 86a 0 | 6511 | | |
| | | _ | | |
| | | - | | |
| B7 | 501(c)(12) orgs. Enter a Gross income from members or shareholders 87a 0 | _ | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) | | | |
| 88a | At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX | 88a | | No |
| b | At any time during the year, did the organization directly or indirectly own a controlled entity within the meaning of section 512(b)(13)? If yes complete Part XI | 88b | Yes | |
| 89a | 501(c)(3) organizations Enter A mount of tax imposed on the organization during the year under section 4911 ► 0 , section 4912 ► 0 , section 4955 ► 0 | | | |
| b | 501(c)(3) and $501(c)(4)$ orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction | 89b | | No |
| c | Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Enter Amount of tax on line 89c, above, reimbursed by the organization • 0 | | | |
| | All organizations. At any time during the tax year was the organization a party to a prohibited tax shelter | | | |
| | transaction? | 89e | | N o |
| _ | All agreement and Did the agreement on a course direct on indirect interest in any applicable incomes acuting \$2 | 69e | | IN O |
| Т | All organizations. Did the organization acquire direct or indirect interest in any applicable insurance contract? | | | |
| | | 89f | | No |
| g | For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting | | | |
| | organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | | | |
| | | 89g | | |
| 20-2 | List the states with which a copy of this return is filed 🕨 See Additional Data Table | osg | | <u> </u> |
| | Number of employees employed in the pay period that includes March 12, 2007 (See 90b | | | 1,030 |
| O | Instructions) | | | |
| 91a | The books are in care of ▶ DONELLA RAPIER Telephone no ▶ (617) | 432-3 | 717 | |
| | 641 HUNTINGTON AVE 1ST FL | | | |
| | Located at ▶ BOSTON, MA ZIP + 4 ▶ 02115 | | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial | | Yes | T No |
| | account)? | 91b | Yes | <u> </u> |
| | If "Yes," enter the name of the foreign country - RW | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1 , Report of Foreign Bank and | | | |
| | Financial Accounts | | | |

| | 0 (2007) | | | | | | | Page 8 |
|--------------|---|------------------|------------------------|---------------------------------------|---------------------|----------|--------------------|---------------|
| art V | I Other Information (continued) | | | | | | Yes | No |
| c At | any time during the calendar year, did the organiza | ation maintain a | an office outside | of the United S | tates? | 91c | Yes | |
| Tf' | "Yes," enter the name of the foreign country 🛌 RW | | | | _ | | | |
| | ction 4947(a)(1) nonexempt charitable trusts filing Fo | | of Form 1041— C | heck here . | | _ | | ▶ ┌ |
| | d enter the amount of tax-exempt interest received | | | | | | | |
| | Analysis of Income-Producing Active | | | | . , , | | | |
| | nter gross amounts unless otherwise indicated. | | business income | | ion 512, 513, or 51 | 4 | (E | |
| | | (A) Business | (B) | (C) Exclusion | (D) | | Relate exempt f | |
| | | code | Amount | code | Amount | | incor | |
| 3 P | rogram service revenue | | | | | | | |
| a _ | | | | | | | | |
| b _ | | | | | | | | |
| c | | | | | | | | |
| d | | | | | | | | |
| e | | | | | | | | |
| f M | edicare/Medicaid payments | | | | | | | |
| g F | ees and contracts from government agencies | | | | | | | |
| 4 M | embership dues and assessments | | | | | | | |
| 5 In | terest on savings and temporary cash investments | | | 14 | 64,024 | 1 | | |
| 6 D | ividends and interest from securities | | | 14 | 770,907 | 7 | | |
| 7 N | et rental income or (loss) from real estate | | | | | | | |
| a d | ebt-financed property | | | | | | | |
| b n | on debt-financed property | | | | | | | |
| 8 N | et rental income or (loss) from personal property | | | | | | | |
| 9 0 | ther investment income | | | | | | | |
| 00 G | ain or (loss) from sales of assets other than inventory | | | 18 | 392,334 | 1 | | |
| 01 N | et income or (loss) from special events | | | 01 | 56,975 | 5 | | |
| 02 G | ross profit or (loss) from sales of inventory | | | | | <u> </u> | | |
| 03 0 | ther revenue a SALE OF MERCHANDISE | | | 01 | 23,131 | | | |
| b 0 | THERINCOME | | | 01 | 17,532 | 2 | | |
| c F | OREIGN EXCHANGE-DEVELOPMENT | | | | | | | |
| d C | URRENCY TRANSLATION REPORTED BY | | | 01 | 10,069 | , | | |
| <u>s</u> | ITES | | | , , , , , , , , , , , , , , , , , , , | 10,003 | _ | | |
| e _ | | | | | | _ | | |
| | ubtotal (add columns (B), (D), and (E)) | | | | 1,334,972 | 2 | | |
| | tal (add line 104, columns (B), (D), and (E)) | | | | · · · · • <u></u> | | 1,3 | 34,972 |
| | ne 105 plus line 1e, Part I, should equal the amount or | | | | | | | |
| art V | | | | | | | | |
| ine No. ▼ | Explain how each activity for which income is report the organization's exempt purposes (other than | | | | ortantly to the a | ccor | nplishm | ient |
| | of the organization's exempt purposes (other than | i by providing i | unus for such pe | прозезу | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| art I | X Information Regarding Taxable Su | bsidiaries a | nd D | | | | | |
| NI. | (A) (B) | | | | | | | |
| | ne, address, and EIN of corporation, Percentage of | . | Natur | | | | | |

%

Information Regarding Transfers Associated with Part X instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay pren
- (b) Did the organization, during the year, pay premiums, directly or indirectly
- NOTE: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Phone no 🕨 (212) 758-9700

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

| | | Yes | No |
|-----|---|-----|----|
| 106 | Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? if "Yes," complete the schedule below for each controlled entity | Yes | |

| | (A) Name and address of each controlled entity | (B) Employer Identification Number | (C) Description of transfer | (D) Amount of transfer |
|---|---|--|--|---------------------------|
| а | PARTNERS IN HEALTH PERU AV MERINO REYNA 575 PORRAS B CARABAYLLO 06 PE | 999999999 | SUPPORT OF HEALTHCARE SERVICES IN PERU | 3,782,007 |
| b | PARTNERS IN HEALTH RUSSIA 11 13 TREKHPRUDNIY PEREULOK MOSCOW 103001 RS | 999999999 | SUPPORT OF HEALTHCARE SERVICES IN RUSSIA | 1,855,200 |
| с | INSHUTI MU BUZIMA RWANDA RINKWAYU RINKWAVU RW | 999999999 | SUPPORT OF HEALTHCARE SERVICES IN RWANDA | 7,283,485 |
| d | PARTNERS IN HEALTH LESOTHO NEW EUROPA 438 POPE JOHN PAUL II ST MESERU 100 LT | 999999999 | SUPPORT OF HEALTHCARE SERVICES IN LESOTHO | 772,937 |
| e | PARTNERS IN HEALTH MALAWI POBOX 56 NENO BOMA NENO DISTRICT 624200 MI | 999999999 | SUPPORT OF HEALTHCARE SERVICES IN MALAWI | 1,855,460 |
| | Totals | | | 15,549,089 |

| | Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? if "Yes," complete the schedule below for each controlled entity | | | | | |
|-----|--|--|-----------------------------------|-------------------------|--|----|
| 107 | | | | | | |
| | (A) Name and address of each controlled entity | (B) Employer Identification Number | (C) Description of transfer | (D) Amount of transf | | er |
| a | | | | | | |
| b | | | | | | |
| С | | | | | | |
| | Totals | | | | | |

| | Totals | | | | | |
|------------------------|---|----------------|------------------------|---------------------------|---------|---------|
| | Old the organization have a binding written coyalties and annuities described in question | - , | 5 covering the in | terests, rents, | Yes | No |
| Please Sign Here | Under penalties of perjury, I declare that I have e and belief, it is true, correct, and complete Decla ****** Signature of officer DONELLA RAPIER CFO AND TREASURER Type or print name and title | | | of which preparer has any | | |
| Paid Prepare | Preparer's signature KPMG LLP | Date | Check if self-empolyed | Preparer's SSN or PTIN (S | See Gen | Inst W) |
| Jse Only | Firm's name (or yours if self-employed), address, and ZIP + 4 | • | | EIN ▶ | | |

345 Park Avenue - 22nd Floor

New York, NY 101540102

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93490135027159

OMB No 1545-0047

SCHEDULE A (Form 990 or 990EZ) 牣

Department of the Treasurv Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust Supplementary Information—(See separate instructions.)

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

2007

Name of the organization Partners In Health a NonProfit Corporation **Employer identification number**

04-3567502

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.")

(d) Contributions (e) Expense (a) Name and address of each employee (b) Title and average hours to employee benefit (c) Compensation account and other paid more than \$50,000 per week devoted to position plans & deferred allowances compensation SUSAN SAYERS DIR OF INSTITUT DVLP 641 HUNTINGTON AVE 80,728 13,267 0 60.0 BOSTON, MA 02115 JILL HACKETT 🕏 TRAINING MANAGER 71,632 0 641 HUNTINGTON AVE 9.497 60.0 BOSTON, MA 02115 DARIUS JAZAYERI COMPUTER PROGRAMMER 641 HUNTINGTON AVE 71,431 5,978 0 60 0 BOSTON, MA 02115 HENRY EPINO 🕏 CLINICIAN 0 67.493 4.375 641 HUNTINGTON AVE 60 0 BOSTON, MA 02115 SARA STULAC CLINICIAN 67,064 4,111 0 641 HUNTINGTON AVE 60 0 BOSTON, MA 02115 Total number of other employees paid over \$50,000

Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II-A (See page 2 of the instructions. List each one (whether individual or firms). If there are none, enter "None.")

| None: / | | |
|---|---------------------|------------------|
| (a) Name and address of each independent contractor paid more than \$50,000 | (b) Type of service | (c) Compensation |
| Accounting Management Solutions | | |
| 800 South Street Suite 195 WALTHAM, MA 02453 | Accounting Finance | 228,417 |
| KPMG LLP | | |
| 99 High Street BOSTON, MA 02110 | A udit Tax | 162,584 |
| Maxı Raymonville | | |
| 6475 W Oakland Park Blvd 409 LAUDERHILL, FL 33313 | program manager | 78,445 |
| Jaime Bayona C O Socios en Salud | | |
| AV MERINO REYNA LIMA PE | medical director | |
| Justin Miranda | | |
| 1829 VAN HISE AVENUE MADISON, WI 53726 | computer programmer | 65,390 |
| Total number of others receiving over \$50,000 for professional services | | |

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individual or firms. If there are none, enter "None". See page 2 for instructions.)

| (a) Name and address of each independent contractor paid more than \$50,000 | (b) Type of service | (c) Compensation |
|---|---------------------|------------------|
| None | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total number of other contractors receiving over | | |

\$50,000 for other services

| age | 2 |
|-----|---|
|-----|---|

| Par | Statements About Activities (See page 2 of the instructions.) | | Yes | No |
|-----|--|----|-----|----|
| 1 | During the year, has the organization attempted to influence national, state, or local legislation, include any attempt | | | |
| | to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in | | | 1 |
| | connection with the lobbying activities ► \$ 217,841 (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) | 1 | Yes | |
| | Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities | | | |
| 2 | During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any | | | 1 |
| | substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or | | | |
| а | principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.) | 2a | | No |
| ь | Lending of money or other extension of credit? | 2b | | Νο |
| c | Furnishing of goods, services, or facilities? | 2c | | Νο |
| d | Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? | 2d | Yes | |
| e | Transfer of any part of its income or assets? | 2e | | No |
| 3a | Did the organization make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation | | | |
| | of how the organization determines that recipients qualify to receive payments) | 3a | İ | No |
| ь | Did the organization have a section 403(b) annuity plan for its employees? | 3b | Yes | |
| c | Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment , historic land areas or structures? If "Yes" attach a detailed statement | 3с | | Νo |
| d | Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? | 3d | | Νo |
| 4a | Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g If "No," complete lines 4f and 4g | 4a | | No |
| b | Did the organization make any taxable distributions under section 4966? | 4b | | Νo |
| c | Did the organization make a distribution to a donor, donor advisor, or related person? | 4c | | Νo |
| d | Enter the total number of donor advised funds owned at the end of the tax year | | | |
| e | Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year | | | |
| f | Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts | | | |
| g | Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year | | | |

| Pa | art I | Reason for Non-Private | oundation Status | (See pages 4 th | rough 7 of the | instructions.) | |
|--|----------|--|---|--|--|------------------|------------------------------|
| Icert | ify th | at the organization is not a private foun | dation because it is (P | lease check only C | NE applicable bo | ox) | |
| 5 | Γ | A church, convention of churches, or | association of churches | Section 170(b)(1 |)(A)(ı) | | |
| 6 | Γ | A school Section 170(b)(1)(A)(II) (A | lso complete Part V) | | | | |
| 7 | Γ | A hospital or a cooperative hospital s | ervice organization Sec | tion 170(b)(1)(A) | (111) | | |
| 8 | Г | A federal, state, or local government | or governmental unit Se | ection 170(b)(1)(A |)(v) | | |
| 9 | Γ | A medical research organization oper | ated in conjunction with | a hospital Section | 170(b)(1)(A)(II | ı) Enter the hos | spital's name, city, |
| 10 | Γ | An organization operated for the bene Section 170(b)(1)(A)(iv) (Also comp | - | | ated by a govern | mental unit | |
| 11a | ∀ | An organization that normally receive Section 170(b)(1)(A)(vi) (Also comp | • | - | overnmental unit | or from the gen | eral public |
| 11b | Γ | A community trust Section 170(b)(1 |)(A)(vı) (Also complete | the Support Sched | lule ın Part IV-A |) | |
| 12 | Γ | An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A) | | | | | |
| 13 | Γ | An organization that is not controlled requirements of section 509(a)(3) C | | • | _ | • | e meets the |
| | | Type I Type II Type | e III - Functionally Inte | grated Γ T | ype III - Other | | |
| | | Provide the following informa | tion about the supporte | ed organizations. (s | see page 7 of the | : instructions.) | |
| (a) Name(s) of supported organization(s) | | • • | (b) Employer identification number | (c) Type of organization (described in lines 5 through 12 above or | (d) Is the supported organization listed in the supporting organization's governing documents? | | (e) Amount of support? |
| | | | | IRC section) | Yes | No | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Tota | | | | | | <u> </u> | |

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

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

| Cale | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2005 | (c) 2004 | (d) 2 | 003 | (e) Total |
|------|---|----------------------|---------------------|--------------------|-----------------|---------------------|-----------------|
| 15 | Gifts, grants, and contributions received (Do not | 31,713,522 | 35,661,652 | 17,252,209 | ,209 16,952,112 | | 101,579,495 |
| 16 | nclude unusual grants See line 28) Membership fees received | | | | | | 0 |
| 17 | Gross receipts from admissions, merchandise | | | | | | |
| _, | sold or services performed, or furnishing of | | | | | | 0 |
| | facilities in any activity that is related to the | | | | | | O |
| | organization's charitable, etc , purpose Gross income from interest, dividends, amounts | | | | | | |
| 18 | received from payments on securities loans | | | | | | |
| | (section 512(a)(5)), rents, royalties, and | 1,037,481 | 388,222 | 126,893 | | 84,585 | 1,637,181 |
| | unrelated business taxable income (less section | 1,037,101 | 300,222 | 120,033 | | 01,505 | 1,037,101 |
| | 511 taxes) from businesses acquired by the organization after June 30, 1975 | | | | | | |
| 19 | Net income from unrelated business activities | | | | | | |
| | not included in line 18 | | | | | | 0 |
| 20 | Tax revenues levied for the organization's benefit | | | | | | 0 |
| | and either paid to it or expended on its behalf | | | | | | 0 |
| 21 | The value of services or facilities furnished to | | | | | | |
| | the organization by a governmental unit without | | | | | | |
| | charge Do not include the value of services or | | | | | | 0 |
| | facilities generally furnished to the public without charge | | | | | | |
| 22 | Other income Attach a schedule Do not include | | | | | | |
| | gain or (loss) from sale of capital assets | | | | | | 0 |
| 23 | Total of lines 15 through 22 | 32,751,003 | 36,049,874 | 17,379,102 | | 7,036,697 | 103,216,676 |
| 24 | Line 23 minus line 17 | 32,751,003 | 36,049,874 | 17,379,102 | 1 | 7,036,697 | 103,216,676 |
| _25_ | Enter 1% of line 23 | 327,510 | 360,499 | 173,791 | | 170,367 | |
| 26 | Organizations described on lines 10 or 11: a Er | | | | 26a | | 2,064,334 |
| ь | Prepare a list for your records to show the name of | and amount cont | ributed by each p | erson (other | | | |
| | than a governmental unit or publicly supported org | | | | | | |
| | 2005 exceeded the amount shown in line 26a Do | not file this list w | rith your return. E | Enter the total | | | |
| | of all these excess amounts | | | • | 26b | | 21,145,589 |
| | Total support for section 509(a)(1) test Enter line | | | • | 26c | | 103,216,676 |
| d | Add Amounts from column (e) for lines 18 | 1,637,18 | | 0 | | | |
| | 22 _ | | _ 26b | 21,145,589 | 26d | | 22,782,770 |
| e | Public support (line 26c minus line 26d total) | | | • | 26e | | 80,433,906 |
| f | Public support percentage (line 26e (numerator) d | ivided by line 26c | (denominator)) | <u> </u> | 26f | | 77 93 % |
| 27 | Organizations described on line 12: a For amou | ınts ıncluded ın lır | nes 15, 16, and 1 | 7 that were receiv | ed from | a "dısqua | lıfıed person," |
| | prepare a list for your records to show the name of | , and total amount | ts received in eac | ch year from, each | "dıs qua | lified pers | on " |
| | Do not file this list with your return. Enter the sun | n of such amounts | for each year | | | | |
| | (2006)(2005) | | (2004) | , | 2003)_ | | |
| b | For any amount included in line 17 that was receiv | | | | | | |
| | records to show the name of, and amount received | • • | | | | | • |
| | or (2) \$5,000 (Include in the list organizations de | | | | | | |
| | return. A fter computing the difference between the | | and the larger an | nount described in | (1) or (| 2) , enter 1 | the sum of |
| | these differences (the excess amounts) for each y | ear | | | | | |
| | (2006)(2005) | | _(2004) | (| [2003)_ | | |
| | | | | | | | |
| c | Add Amounts from column (e) for lines 15 | | 16 | | _ | | |
| | 17 20 | | 21 | | | 27c | |
| _ | Add Line 27a total | and line 27b tot | al | | | 27d | |
| e | Public support (line 27c total minus line 27d total | | _ | | | 27e | |
| f | Total support for section 509(a)(2) test Enter am | | | 27f | | ļ l | |
| g | Public support percentage (line 27e (numerator) d | | | • | 27g | | |
| h | Investment income percentage (line 18, column (e | | | | 27h | | |
| 28 | Unusual Grants: For an organization described in li | | | | | | |
| | prepare a list for your records to show, for each ye | ar, the name of the | e contributor, the | date and amount | of the gr | ant, and a | ı brief |

| 29 | (To be completed ONLY by schools that checked the box on line 6 in Part IV) Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, | | Yes | No |
|-----|--|-----|-----|-----|
| | other governing instrument, or in a resolution of its governing body? | 29 | | |
| 30 | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its | | | |
| | brochures, catalogues, and other written communications with the public dealing with student admissions, | | | |
| | programs, and scholarships? | 30 | | |
| 31 | Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during | | | |
| | the period of solicitation for students, or during the registration period if it has no solicitation program, in a way | | | |
| | that makes the policy known to all parts of the general community it serves? | 31 | | |
| | If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) | | | |
| | | | | |
| 32 | Does the organization maintain the following | | | |
| | Records indicating the racial composition of the student body, faculty, and administrative staff? | 32a | | |
| | Records documenting that scholarships and other financial assistance are awarded on racially nondiscriminatory | | | |
| | basis? | 32b | | |
| • | Copies of all catalogues, brochures, announcements, and other written communications to the public dealing | | | |
| | with student admissions, programs, and scholarships? | 32c | | |
| C | Copies of all material used by the organization or on its behalf to solicit contributions? | 32d | | |
| | If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement) | | | |
| 33 | Does the organization discriminate by race in any way with respect to | | | |
| ā | Students' rights or privileges? | 33a | | |
| Ŀ | Admissions policies? | 33b | | |
| c | Employment of faculty or administrative staff? | 33с | | |
| c | Scholarships or other financial assistance? | 33d | | |
| • | Educational policies? | 33e | | |
| f | Use of facilities? | 33f | 1 | |
| ç | Athletic programs? | 33g | | |
| ŀ | Other extracurricular activities? | 33h | 1 | |
| | If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) | | | |
| | | | | |
| 34a | Does the organization receive any financial aid or assistance from a governmental agency? | 34a | | |
| ı | Has the organization's right to such aid ever been revoked or suspended? | 34b | | |
| • | If you answered "Yes" to either 34a or b, please explain using an attached statement | | | |
| 35 | Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 | | | |
| | of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No." attach an explanation | 35 | ı | l . |

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768)

| - 116 | eck Fa II the organization belong | js to an annated group Check Fib IT you | и спескес | a and ilmited cont | roi provisions apply |
|-------|--|--|-----------|--|--|
| | | obbying Expenditures s" means amounts paid or incurred) | | (a) Affiliated group totals | (b) To be completed for all electing organizations |
| 36 | Total lobbying expenditures to influe | nce public opinion (grassroots lobbying) | 36 | | |
| 37 | Total lobbying expenditures to influe | nce a legislative body (direct lobbying) | 37 | 21,784 | 21,784 |
| 38 | Total lobbying expenditures (add line | es 36 and 37) | 38 | 217,841 | 217,841 |
| 39 | Other exempt purpose expenditures | | 39 | 49,322,615 | 49,322,615 |
| 40 | Total exempt purpose expenditures | (add lines 38 and 39) | 40 | 49,540,456 | 49,540,456 |
| 41 | Lobbying nontaxable amount Enter t | the amount from the following table— | | | |
| | If the amount on line 40 is— | The lobbying nontaxable amount is— | | | |
| | Not over \$500,000 | 20% of the amount on line 40 | | | |
| | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 | | | |
| | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 | 41 | 1,000,000 | 1,000,000 |
| | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 | | | |
| | Over \$17,000,000 | \$1,000,000 | | | |
| 42 | Grassroots nontaxable amount (ente | r 25% of line 41) | 42 | 250,000 | 250,000 |
| 43 | Subtract line 42 from line 36 Enter | 43 | | 0 | |
| 44 | Subtract line 41 from line 38 Enter | -O- ıf lıne 41 ıs more than lıne 38 | 44 | | 0 |
| | Caution: If there is an amount on either | er line 43 or line 44, you must file Form 4720. | | | |

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below See the instructions for lines 45 through 50 on page 11 of the instructions)

| | | Lobbying Expenditures During 4-Year Averaging Period | | | | |
|----|--|--|--------------------|--------------------|----------------------|---------------------|
| | Calendar year (or fiscal year beginning in) ▶ | (a) 2007 | (b) 2006 | (c) 2005 | (d) 2004 | (e) Total |
| 45 | Lobbying nontaxable amount | 1,000,000 | 1,000,000 | 1,000,000 | 1,000,000 | 4,000,000 |
| 46 | Lobbying ceiling amount (150% of line 45(e)) | | | | | 6,000,000 |
| 47 | Total lobbying expenditures | 217,841 | 0 | 0 | 0 | 217,841 |
| 48 | Grassroots nontaxable amount | 250,000 | 250,000 | 250,000 | 250,000 | 1,000,000 |
| 49 | Grassroots ceiling amount (150% of line 48(e)) | | | | | 1,500,000 |
| 50 | Grassroots lobbying expenditures | 196,057 | 0 | | 0 | 196,057 |

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

| During the year, | dıd the | organization | attempt to | ınfluence natıonal, : | state or local | legislation, including an | У |
|-------------------|---------|-----------------|--------------------------|------------------------|----------------|---------------------------|---|
| attempt to influe | nce pub | olic opinion oi | n a legisla [.] | tive matter or referei | ndum, through | the use of | |

- a Volunteers
- **b** Paid staff or management (Include compensation in expenses reported on lines **c** through **h.**)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

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

| Yes | No | A mount |
|-----|----|---------|
| | Νo | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 12 of the instructions.)

| | fers from the reporting | g organization to a no | ncharitable exempt organization | of | | Yes | No |
|--|---|--------------------------|---|----------------------------------|------------|-------|-------|
| (i) | Cash | | | | 51a(i) | | Νo |
| (ii) | O ther assets | | | | a(ii) | | Νo |
| b Other | transactions | | | | | | |
| (i) | Sales or exchanges o | of assets with a noncl | narıtable exempt organızatıon | | b(i) | | Νo |
| (ii) | Purchases of assets | from a noncharitable | exempt organization | | b(ii) | | Νo |
| (iii) Rental of facilities, equipment, or other assets | | | | | | | Νo |
| | Reimbursement arrar | = | | | b(iv) | | Νo |
| | Loans or loan guaran | | | | b(v) | | Νo |
| | | • | r fundraısıng solıcıtatıons | | b(vi) | | Νo |
| | | | er assets, or paid employees | | С | | Νo |
| goods transa | s, other assets, or serv action or sharing arran | rices given by the rep | lete the following schedule Colu porting organization If the organ imn (d) the value of the goods, of | zation received less than fair m | arket valu | | |
| (a) ine no | (b) A mount involved | Name of nonch | (c) arıtable exempt organızatıon | Description of transfers, tran | sactions | , and | sharı |
| | Amount myorveu | Nume of nonem | arreadic exempt organization | arrangeme | ents | | |
| | | | | | | | |
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| | | | | | | | |
| Is the | e organization directly | or indirectly affiliated | with, or related to, one or more | tax-exempt organizations | | | |
| descr | ribed in section 501(c) |) of the Code (other tl | nan section 501(c)(3)) or in sect | ion 527? | · | Yes | ~ |
| If"Ye | s," complete the follow | wing schedule | | | | | |
| | (a) | | (b) | (c) | | | |
| | Name of organiza | ation | Type of organization | Description of rela | ationship | | |
| | | | | | | | |
| | | | | | | | |
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Additional Data

Software ID: Software Version:

EIN: 04-3567502

Name: Partners In Health a NonProfit Corporation

Form 990, Part II, Line 43 - Other expenses not covered above (itemize):

| Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I. | | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|--|-----|-----------|-------------------------|-------------------------------|-----------------|
| a PROGRAM EXPENSES | 43a | 2,096,403 | 2,096,403 | 0 | 0 |
| b PROCUREMENT | 43b | 1,740,894 | 1,740,894 | 0 | 0 |
| c FOOD | 43c | 1,554,185 | 1,554,185 | 0 | 0 |
| d CULTURE TESTING | 43d | 17,677 | 17,677 | 0 | 0 |
| e PATIENT ASSISTANCE | 43e | 668,834 | 668,834 | 0 | 0 |
| f PHARMACEUTICALS | 43f | 2,593,671 | 2,593,671 | 0 | 0 |
| g OUTSIDE SERVICES | 43g | 2,898,774 | 2,721,449 | 0 | 177,325 |
| h COMMUNICATIONS AND UTILITIES | 43h | 655,773 | 573,341 | 75,321 | 7,111 |
| i TEMPORARY LABOR | 43i | 164,740 | 0 | 164,740 | 0 |
| j BANK, PAYROLL AND INV FEES | 43j | 110,899 | 0 | 110,899 | 0 |
| k CONSTRUCTION & RENOVATION | 43k | 1,945,086 | 1,945,086 | 0 | 0 |
| I PROCESSING FEE | 431 | 142,330 | 0 | 0 | 142,330 |
| m FOREIGN CURRENCY LOSS & OTHER | 43m | 550,160 | 522,432 | 19,252 | 8,476 |
| n TRAVELAND TRANSPORTATION | 43n | 1,881,187 | 1,795,609 | 32,799 | 52,779 |

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

| (A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid, enter -0- .) | (D) Contributions to employee benefit plans & deferred compensation plans | (E) Expense account and other allowances |
|---|--|---|--|--|
| Ophelia Dahl 🕏 641 Huntington Avenue 1ST FLOOR BOSTON,MA 02115 | Exec Dir/Pres/Director 60 0 | 74,127 | 671 | 0 |
| Dr Paul Farmer 50 641 Huntington Avenue 1ST FLOOR BOSTON, MA 02115 | Executive VP 30 0 | 0 | 0 | 0 |
| Paul Zintl 2 641 Huntington Avenue 1ST FLOOR BOSTON,MA 02115 | COO 40 0 | 69,606 | 532 | 0 |
| Craig Kaplan 55 641 Huntington Avenue 1ST FLOOR BOSTON,MA 02115 | CFO/Treasurer 40 0 | 84,759 | 9,669 | 0 |
| Donella Rapier 20 641 Huntington Avenue 1ST FLOOR BOSTON, MA 02115 | CFO/Treasurer 60 0 | 37,137 | 952 | 0 |
| Edward Cardoza 2 641 Huntington Avenue 1ST FLOOR BOSTON,MA 02115 | VP Development 60 0 | 91,713 | 5,284 | 0 |
| Theodore Constan 20 641 Huntington Avenue 1ST FLOOR BOSTON,MA 02115 | VP Program Manager 50 0 | 71,252 | 11,760 | 0 |
| Kristin Nelson 5 641 Huntington Avenue 1ST FLOOR BOSTON,MA 02115 | Clerk 30 0 | 60,467 | 462 | 0 |
| Dr Jim Yong Kim 50 641 Huntington Avenue 1ST FLOOR BOSTON,MA 02115 | Director 1 0 | 0 | 0 | 0 |
| Howard Hiatt 50 641 Huntington Avenue 1ST FLOOR BOSTON, MA 02115 | Director 1 0 | 0 | 0 | 0 |

Form 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees:

| orm 990, Part V-A - Current Officers, Directors, Trustees, and Key Employees: | | | | | |
|---|--|---|--|--|--|
| (A) Name and address | (B) Title and average hours per week devoted to position | (C) Compensation (If not paid, enter -0- .) | (D) Contributions to employee benefit plans & deferred compensation plans | (E) Expense account and other allowances | |
| Diane Kaneb 2 641 Huntington Avenue 1ST FLOOR BOSTON,MA 02115 | Director 1 0 | 0 | 0 | 0 | |
| Bryan Stevenson 🕏 641 Huntington Avenue 1ST FLOOR BOSTON,MA 02115 | Director 1 0 | 0 | 0 | 0 | |
| Jack Connors 2 641 Huntington Avenue 1ST FLOOR BOSTON,MA 02115 | Director 1 0 | 0 | 0 | 0 | |
| Ted Philip 641 Huntington Avenue 1ST FLOOR BOSTON,MA 02115 | Director 1 0 | 0 | 0 | 0 | |
| Todd McCormack 641 Huntington Avenue 1ST FLOOR BOSTON,MA 02115 | Director 1 0 | 0 | 0 | 0 | |
| Albert Kaneb (5) 641 Huntington Avenue 1ST FLOOR BOSTON,MA 02115 | Director 1 0 | 0 | 0 | 0 | |
| Gary Gottlieb 2 641 Huntington Avenue 1ST FLOOR BOSTON,MA 02115 | Director 1 0 | 0 | 0 | 0 | |
| Robert Heine 50 641 Huntington Avenue 1ST FLOOR BOSTON,MA 02115 | Director 1 0 | 0 | 0 | 0 | |
| Mary White 50 641 Huntington Avenue 1ST FLOOR BOSTON,MA 02115 | Director 1 0 | 0 | 0 | 0 | |

Form 990, Part VI, Line 80b - If "Yes", enter the name of the organization and whether it is exempt or nonexempt:

| Name of the Organization | Exempt | Nonexempt |
|-------------------------------------|--------|-----------|
| RIVER STREET DEVELOPMENT FOUNDATION | X | |
| SOCIOS EN SALUD SUCURSAL PERU | X | |
| PARTNERS IN HEALTH-RUSSIA | X | |
| INSHUTI MU BUZIMA (RWANDA) | X | |
| PARTNERS IN HEALTH-LESOTHO | Х | |
| PARTNERS IN HEALTH-MALAWI | X | |
| VILLAGE HEALTH WORKS | Х | |

Form 990, Part VI, Line 90a - List the states with which a copy of this return is filed:

| List the states with which a copy of this return is filed | AZ, CA, CT, FL, GA, IL, ME, MD, MA, MI, MN, MT, NJ, NM, NY, NC, OH, OR, |
|---|---|
| List the states with which a copy of this return is filed | PA, RI, SC, TN, UT, VA, WA, WV |

TY 2007 Cash Grants Paid Schedule

Name: Partners In Health a NonProfit Corporation

| Class of Activity | Recipient's name | Address | Amount | Relationship |
|-------------------|--|--|------------|-------------------------|
| | Zanmı Lasante haiti | c/o partners in health 641 huntington avenue boston, MA 02115 | 20,000,000 | partner organization |
| | the Tomsk TB Dispensary russia | c/o partners in health 641 huntington avenue boston, MA 02115 | 744,000 | partner organization |
| | the Tomsk Oblast Penitentiary Syste | c/o partners in health 641 huntington avenue boston, MA 02115 | 240,000 | partner organization |
| | Russian Red Cross | c/o partners in health 641 huntington avenue boston, MA 02115 | 216,000 | partner organization |
| | Brigham and Womens Hospital | 75 Francis Street boston, MA 02215 | 1,100,000 | partner organization |
| | Village Health Works | c/o partners in health 641 HUNTINGTON AVENUE BOSTON, MA 02215 | 178,000 | partner organization |
| | EAPSEC | c/o partners in health 641 huntington avenue boston, MA 02115 | 81,000 | partner organization |
| | other grants | c/o partners in health 641 huntington avenue boston, MA 02115 | 2,531 | partner organization |

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TY 2007 Compensation Explanation

Name: Partners In Health a NonProfit Corporation

| Person Name | Explanation |
|----------------|----------------------|
| Ophelia Dahl | |
| Craig Kaplan | THROUGH 08/31/2007 |
| Donella Rapier | EFFECTIVE 09/01/2007 |

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TY 2007 Gain/Loss from Sale of Public Securities Schedule

Name: Partners In Health a NonProfit Corporation

EIN: 04-3567502

Gross Sales Price: 9,942,127

Basis: 9,549,793

Sales Expenses:

Total (net): 392,334

TY 2007 General Explanation Attachment

Name: Partners In Health a NonProfit Corporation

| ldentifier | Return Reference | Explanation |
|--|---|--|
| GENERAL EXPLANATION ATTACHMENT I | PART IV, LINE 57A AND 57B AND PART II LINE 42 | (A) PROPERTY, PLANT AND EQUIPMENT LAND \$ 300,985 BUILDINGS AND IMPROVEMENTS 728,594 EQUIPM ENT 1,035,435 V EHICLES 951,437 CAPITALIZED SOFTWARE 279,234 |

| ldentifier | Return Reference | Explanation |
|---|-----------------------------------|---|
| GENERAL EXPLANATION ATTACHMENT II | Form 990, Part VI, Line 84A | Non-Deductible Contributions ==================================== |



TY 2007 Investments - Securities Schedule

Name: Partners In Health a NonProfit Corporation

| Description | Book Value | Cost/FMV |
|--------------------------------------|------------|----------|
| PRIVATE EQUITY & HEDGE FUNDS - OTHER | 1,058,790 | F |

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TY 2007 Other Changes in Net Assets Schedule

Name: Partners In Health a NonProfit Corporation

| Description | Amount |
|----------------------------------|-----------|
| CURRENCY TRANSLATION ADJUSTMENTS | 133,202 |
| UNREALIZED LOSS ON INVESTMENTS | 1,476,790 |

TY 2007 Relationship Schedule

Name: Partners In Health a NonProfit Corporation

| Person Name / Business Name | Title or Role | Person Name 2 / Business Name 2 | Title or Role 2 | Relationship |
|-----------------------------|---------------|---------------------------------|-----------------|--------------|
| Diane Kaneb | Director | | DIRECTOR | FAMILY |
| Albert Kaneb | Director | | DIRECTOR | FAMILY |

TY 2007 Special Events Schedule

Name: Partners In Health a NonProfit Corporation

| Event Name | Gross Receipts | Contributions | Gross Revenue | Direct Expense | Net Income (Loss) |
|------------------------------|----------------|---------------|---------------|----------------|-------------------|
| FUNDRAISING DINNER AT RIALTO | 56,975 | 441,334 | 56,975 | | 56,975 |

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|--------------------------------------|-----------------|---------------------|
| | | |

TY 2007 Contractor Compensation Explanation

Name: Partners In Health a NonProfit Corporation

| Contractor | Explanation |
|---------------------------------|--|
| Accounting Management Solutions | |
| KPMG LLP | AMOUNT PAID IN FY08 FOR SERVICES RENDERED FY05 THROUGH FY08. |

| efile GRAPHIC print - DO NOT PROCESS As Filed Data - | DLN: 93490135027159 |
|--|---------------------|
|--|---------------------|

TY 2007 Employee Compensation Explanation

Name: Partners In Health a NonProfit Corporation

| Employee | Explanation |
|--------------------|--|
| SUSAN SAYERS | Compensation shown for each named person on this return is based on 2007 Form W-2 calendar year reporting. |
| JILL HACKETT | |
| DARIUS JAZAYERI | |
| HENRY EPINO | |
| SARA STULAC | |

TY 2007 Self Dealing Statement

Name: Partners In Health a NonProfit Corporation

| Line Number | Explanation |
|----------------|---|
| 2d | PIH PAYS COMPENSATION SHOWN IN PART V-A. OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REIMBURSED FOR THEIR DIRECTLY RELATED EXPENSES THROUGH AN ACCOUNTABLE PLAN WHEREBY ALL EXPENSES REPORTS ARE SUBMITTED PRIOR TO REIMBURSEMENT. DIDI BERTRAND IS PAID FOR HER WORK FOR PIH IN THE AREAS OF COMMUNITY HEALTH AND SOCIAL DEVELOPMENT. SHE IS THE WIFE OF EXECUTIVE VICE PRESIDENT DR. PAUL FARMER. |

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2007 Supplemental Support Schedule

Name: Partners In Health a NonProfit Corporation

| Year | Gifts, Grants and Contributions Received | Membership Fees Received | Gross Receipts From Admissions, Etc. | Gross Investment Income And Post 1975UBI | Net UBI Pre 1975 | Tax Revenues Levied For Organization's Benefit | Value Of Services, Facilities Furnished By Government | Other Income | Total |
|------|--|-----------------------------|---|--|------------------|--|---|--------------|------------|
| 2006 | 31,713,522 | | | 1,037,481 | | | | | 32,751,003 |
| 2005 | 35,661,652 | | | 388,222 | | | | | 36,049,874 |
| 2004 | 17,252,209 | | | 126,893 | | | | | 17,379,102 |
| 2003 | 16,952,112 | | | 84,585 | | | | | 17,036,697 |

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|--------------------------------------|-----------------|---------------------|
| • | | |

TY 2007 Itemized Other Assets Schedule

Name: Partners In Health a NonProfit Corporation

| Corporation Name | Corporation EIN | Other Assets Description | Beginning Amount | Ending Amount |
|------------------|-----------------|--------------------------|------------------|---------------|
| | | | | |

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|---------------|------------------------|-----------------|---------------------|
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| | | | |
| | | | |

TY 2007 Itemized Other Current Assets Schedule

Name: Partners In Health a NonProfit Corporation

| | Corporation Name | Corporation EIN | Other Current Assets Description | Beginning Amount | Ending Amount | |
|---|-------------------------|-----------------|----------------------------------|------------------|---------------|--|
| ſ | | | | | | |

TY 2007 Other Deductions Schedule

Name: Partners In Health a NonProfit Corporation

| Description | Foreign Amount (should only be used when attached to 5471 Schedule C Line 16) | Amount |
|-------------------------------|---|-----------|
| TRANSPORTATION | 214,106 | 8,779 |
| MEALS & REFRESHMENTS EXPENSES | 353,965 | 14,514 |
| PER DIEM TRAVEL EXPENSES | 823,153 | 33,753 |
| BANK FEES | 71,912 | 2,949 |
| OTHER COMMUNICATION EXPENSES | 803,570 | 32,950 |
| SOCIAL ASSISTANCE PAYMENTS | 30,163,807 | 1,236,870 |
| OFFICE SUPPLIES & EQUIPMENT | 785,311 | 32,202 |
| OTHER ACTIVITIES | 723,265 | 29,658 |
| OTHER OFFICE EXPENSES | 12,926 | 530 |
| CURRENCY TRANSLATION | 980,654 | 40,212 |
| LAND/BUILDINGS | 2,120,808 | 86,964 |

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|--------------------------------------|-----------------|---------------------|
| | | |

TY 2007 Itemized Other Liabilities Schedule

Name: Partners In Health a NonProfit Corporation

| Corporation Name | Corporation EIN | Other Liabilities Description | Beginning Amount | Ending Amount |
|------------------|-----------------|-------------------------------|------------------|---------------|
| | | | | |