# **PUBLIC INSPECTION COPY**

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

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Open to Public Inspection

▶ Do not enter Social Security numbers on this form as it may be made public.

Information about Forn	990 and its instructions	is at www.irs.gov/form990.	

A F	or th	e 2017 calendar year, or tax year beginning $10/01$ , 2017	, and endi	ng		09,	/30 <b>,20</b>	18	
_		C Name of organization			D Employer ide	entifica	ation num	ber	
Bo	heck if ap	plicable: FAMILY HEALTH INTERNATIONAL							
	Addre				23-7413	3005			
	Name	change Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		E Telephone n	umber			
	Initial	return 359 BLACKWELL STREET	200		(919) 54	4-7	040		
	Termi	City or town, state or province, country, and ZIP or foreign postal code	•						
	Amen				<b>G</b> Gross receip	ts \$	834,	676,	469.
	Applic	eation F Name and address of principal officer: MR PATRICK C FINE			H(a) Is this a ground subordinates		n for	Yes	X No
		359 BLACKWELL STREET, STE 200, DURHAM, NC 2	7701		H(b) Are all subord		cluded?	Yes	No
ı	Tax-ex	empt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1)	or 52	27	If "No," attac	ch a list.	(see instruc	tions)	
J	Websi	te: ▶ FHI360.ORG			H(c) Group exem	ption nu	ımber 🕨		
K	Form o	of organization: X Corporation Trust Association Other	L Year o	of format	ion: 1973 <b>M</b>	State	of legal do	micile:	NC
P	art I	Summary	'		•				
		Briefly describe the organization's mission or most significant activities: SEE SG	CHEDULE	0					
ø		,							
au									
Governance	2	Check this box ▶ if the organization discontinued its operations or dispose	ed of more th	 an 25%	of its net assets	 s.			
Ó	3	Number of voting members of the governing body (Part VI, line 1a)				3			11.
⋖ŏ	1	Number of independent voting members of the governing body (Part VI, line 1b)				4			11.
ties		Total number of individuals employed in calendar year 2017 (Part V, line 2a)				5		1,	448.
Activities		Total number of volunteers (estimate if necessary)				6			0.
Å	7a	Total unrelated business revenue from Part VIII, column (C), line 12				7a			0
		Net unrelated business taxable income from Form 990-T, line 34				7b		445	,971
		,		Ī	Prior Year		Curr	ent Ye	ar
4	8	Contributions and grants (Part VIII, line 1h)		7	51,826,55	4.	815	,599	,118
Revenue	9	Program service revenue (Part VIII, line 2g)  PUBLIC II  PUBLIC II	Y FOR		13,070,11	5.	15	,445	,238
eve		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	NSPECTION		218,15	8.		578	,766
Ř	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			2,861,73	4.	-1	,884	,660
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7	67,976,56	1.			,462
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			12,122,82	7.	328	718	,354
	14	Benefits paid to or for members (Part IX, column (A), line 4)		_		0.			0
s	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			60,262,21	7.	166	,043	,306
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)				0.			
e d	b	Total fundraising expenses (Part IX, column (D), line 25) ▶	).						
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3	91,440,97	8.	333	,472	,058
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		7	63,826,02	22.	828	,233	,718
	19	Revenue less expenses. Subtract line 18 from line 12			4,150,53				,744
or				Begin	ning of Current \		End	of Year	
ets	20	Total assets (Part X, line 16)		2	58,648,25	0.	263	,851	,448
Net Assets or Fund Balances	21	Total liabilities (Part X, line 26)		1	.68,900,39	3.	172	,598	,847
F.E	22	Net assets or fund balances. Subtract line 21 from line 20.			89,747,85	7.	91	, 252	,601
	rt II	Signature Block							
Un	der per	nalties of perjury, I declare that I have examined this return, including accompanying schedu				f my k	nowledge	and be	lief, it is
true	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer h	as any kr	nowledge.				
					08/1	4/20	019		
Sig		Signature of officer			Date				
He	re								
		Type or print name and title							
		Print/Type preparer's name Preparer's signature	Date		Check	if P	TIN		
Paid		SCOTT TIDWELL E Scott /idue/1	/ 8-14-	-19	self-employ	'	P01729	213	
	parer	Firm's name FRNST & YOUNG U.S. LLP			Firm's EIN		656559		
Use	Only	Firm's address > 100 NORTH TRYON STREET #3800 CHARLOTTE, NC 28202					-331-0		
May	the I	RS discuss this return with the preparer shown above? (see instructions)					. Ye	т.	X No
		work Reduction Act Notice, see the separate instructions.							(2017)

# Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

9									
Automatic	6-Month Extension of Time. Only subm	it original	(no copies needed).						
All corporati	ons required to file an income tax return other	er than For	m 990-T (including 112	0-C filers), partnerships,	, RE	MICs,	and trusts		
nust use Fo	orm 7004 to request an extension of time to f	file income	tax returns.						
				Enter filer's identifyir	ıg nu	mber, s	see instructions		
Гуре or	Name of exempt organization or other filer, see in	nstructions.		Employer identification nu	ımbe	r (EIN)	) or		
orint				00 541000					
	FAMILY HEALTH INTERNATIONAL			23-741300					
ile by the lue date for	Number, street, and room or suite no. If a P.O. bo	ox, see instru	ctions.	Social security number (S	SN)				
ling your	359 BLACKWELL STREET 200								
eturn. See nstructions.	City, town or post office, state, and ZIP code. For	r a foreign ad	dress, see instructions.						
	DURHAM, NC 27701								
Enter the Re	eturn Code for the return that this application	is for (file	a separate application fo	or each return)			0 1		
		,	•						
Application		Return	Application				Return		
s For		Code	Is For				Code		
orm 990 o	r Form 990-EZ	01	Form 990-T (corporat	ion)			07		
orm 990-B	L	02	Form 1041-A				08		
orm 4720	(individual)	03	Form 4720 (other tha	orm 4720 (other than individual)					
orm 990-P	F	04	Form 5227			10			
orm 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069				11		
Form 990-T (trust other than above) 06 Form 8870							12		
	RASIKA PADMAPER	UMA							
The book	s are in the care of $\triangleright$ 359 BLACKWELL S	TREET,	SUITE 200 DURHAM	NC 27701					
Telephon	e No. ▶ _ 919_544-7040		Fax No. ▶ _ 919 _ 544	-7261					
If the org	anization does not have an office or place of	business ir	the United States, chec	ck this box			▶ 🔲		
If this is f	or a Group Return, enter the organization's fo	ur digit Gro	oup Exemption Number (	GEN)		If t	this is		
or the whol	e group, check this box ▶ 🔲 . I	If it is for pa	art of the group, check t	his box ▶		and a	ttach		
	e names and EINs of all members the extens								
1 I reque	est an automatic 6-month extension of time u	ntil	08/15 , 201	9 _, to file the exemp	torç	janiza	tion return		
	organization named above. The extension is								
▶	calendar year 20 or								
► X	calendar year 20 or tax year beginning 10/0	01 , 20 1	7 , and ending	09/30 ,	20	18 .			
					_	. – –			
2 If the t	ax year entered in line 1 is for less than 12 m	nonths, ched	ck reason: Initial re	eturn Final retur	n				
	Change in accounting period								
	application is for Forms 990-BL, 990-PF, 9	90-T, 4720	o, or 6069, enter the	tentative tax, less any					
nonref	undable credits. See instructions.				За	\$	0.		
<b>b</b> If this	application is for Forms 990-PF, 990-T,	, 4720, o	r 6069, enter any re	efundable credits and					
estima	ted tax payments made. Include any prior yea	ar overpayn	nent allowed as a credit		3b	\$	0.		
c Balanc	ce due. Subtract line 3b from line 3a. Include	your paym	ent with this form, if re	quired, by using EFTPS		,			
	onic Federal Tax Payment System). See instru			. •	3с	\$	0.		
	u are going to make an electronic funds withdrawa		it) with this Form 8868, se	ee Form 8453-EO and Form					
nstructions.		,	,						
	Act and Paperwork Reduction Act Notice, see inst	ructions.			Forr	n <b>886</b>	8 (Rev. 1-2017)		

JSA 7F8054 1.000 E-file Status Page 1 of 1

Cumulative E-File History 2017

FED

Locator: 4268MM

Taxpayer Name: FAMILY HEALTH INTERNATIONAL

Return Type: 990, 990

Submitted Date 1/15/2019 10:34:07 AM

Acknowledgement

1/15/2019 10:56:10 AM Date

Status Accepted

Submission ID 58145420190155000001

> Print Close

Form 990 (2017) Page 2 Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission: FHI360 IS A GLOBAL DEVELOPMENT ORGANIZATION DELIVERING MULTI-DISCIPLINARY, EVIDENCE-BASED APPROACHES TO IMPROVE THE HEALTH AND SOCIO-ECONOMIC STATUS OF MILLIONS OF PEOPLE IN DISADVANTAGED COMMUNITIES THROUGHOUT THE WORLD. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program Yes X No services?...... If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 184,751,639. ) (Revenue \$ 4a (Code: ) (Expenses \$ 379,818,351. including grants of \$ HIV/AIDS - FHI360 PROVIDES STATE-OF-THE-ART, CUSTOMIZED INTERVENTIONS TO ADDRESS LOCAL NEEDS AND ADVOCATES FOR COMPASSIONATE AND RESOURCED SUPPORT TO NATIONAL GOVERNMENTS AND LOCAL COMMUNITIES. PROGRAMS AND SERVICES ARE DESIGNED TO CHANGE BEHAVIOR, PROTECT HEALTH, PROMOTE PREVENTION SERVICES, BUILD STRONG HEALTH SYSTEMS, IMPROVE ACCESS TO TREATMENT AND CARE, PREVENT MOTHER TO CHILD HIV TRANSMISSION, PROTECT AND SUPPORT VULNERABLE CHILDREN AND MONITOR AND EVALUATE PROGRAMS. IN ADDITION TO RESEARCH, FHI360 HAS PROVIDED NEARLY 4 MILLION PEOPLE WITH COUNSELING AND TESTING SERVICES, AND ALMOST 1 MILLION PEOPLE WITH ANTIRETROVIRAL THERAPY GLOBALLY. 60,386,922. ) (Revenue \$ 4b (Code: ) (Expenses \$ 118,888,868. including grants of \$ SOCIAL, ENVIRONMENTAL, AND ECONOMIC DEVELOPMENT - FHI360'S SOCIAL PROGRAMS ENGAGE YOUTH AS PARTNERS IN DEVELOPMENT AND AGENTS FOR CHANGE. GENDER EOUALITY IS FOSTERED BETWEEN BOYS AND GIRLS BEGINNING IN EARLY CHILDHOOD AND PROMOTES GENDER EQUITY TO EDUCATION AND WORK, WHICH REDUCES GENDER-BASED VIOLENCE. FHI360 PROMOTES COMMUNITY SOLUTIONS FOR PROTECTING NATURAL RESOURCES AND ENCOURAGES SUSTAINABLE AGRICULTURE AND LAND USE PRACTICES. THE ECONOMIC DEVELOPMENT PROGRAMS CULTIVATE ENTREPRENEURSHIP IN DEVELOPING COUNTRIES THROUGH MICRO-ENTERPRISE AND MICRO-FINANCE PROGRAMS, WHICH STRENGTHENS LIVELIHOOD FOR THE MOST-AT-RISK HOUSEHOLDS. 43,493,106. ) (Revenue \$ ) (Expenses \$ 102,436,656. including grants of \$ 2,250,857. ) EDUCATION - FHI360'S EXPERTS USE INNOVATIVE METHODS TO IMPROVE TEACHING AND LEARNING IN THE U.S. AND AROUND THE WORLD. PROGRAMS ADVANCE EDUCATIONAL ACCESS AND PROMOTE FULL PARTICIPATION FOR GIRLS, NEW IMMIGRANTS, MIGRANTS, MINORITIES AND THOSE WITH

DISABILITIES. ACTIVITIES FACILITATE DECISION MAKING BY PROVIDING RESEARCH, EVALUATION, DATA ANALYSIS AND TECHNICAL RESOURCES GLOBALLY. FHI360 ALSO WORKS TO STRENGTHEN EDUCATION IN FRAGILE STATES AND SUPPORT REFORM OF POLICIES AND SYSTEMS.

**4d** Other program services (Describe in Schedule O.)

(Expenses \$ 101,769,954. including grants of \$ 40,086,687. ) (Revenue \$ 2,236,207.

702,913,829. **4e** Total program service expenses ▶

JSA 7E1020 1.000 Form **990** (2017) 4268MM 5275 V 17-7.10 60010945

Form 990 (2017) Page **3** 

#### Part IV **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Χ 1 Х Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?....... 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Χ Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Χ 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If Χ 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, 7 Χ 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? If "Yes," Χ 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 9 Χ 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted Χ endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V. . . . . . . 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," Χ complete Schedule D, Part VI 11a b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets X 11d Χ 11e e 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 Χ the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X . . . . . . 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ 12a **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If Χ "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Χ 13 Χ 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate Χ 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 Χ 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other Χ assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Χ Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Χ 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Χ

Form 990 (2017) Page 4

Part	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
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		3.7	
	employees? If "Yes," complete Schedule J	23	X	
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			v
_	through 24d and complete Schedule K. If "No," go to line 25a			X
		24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		Х
L	3 · · · · · · · · · · · · · · · · · · ·	25a		71
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	230		
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а		28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV.	28b		X
С	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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	X	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a		3,	
_	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	X	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			7.7
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	27		Х
20	Part VI	37		Λ
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	20	Х	
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	Δ	

Page 5 Form 990 (2017)

rai				37
	Check if Schedule O contains a response or note to any line in this Part V			_ X
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		37	
	reportable gaming (gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1,448			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
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	X	
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	X	
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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
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		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
	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		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	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.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
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			
	Enter the amount of reserves on hand	4.4		X
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		^
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 13	-		
	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	-		
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		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
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		X
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Code	.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	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	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ AL, CA, MA, MS, NY, NC, SC,			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501(	c)(3)s	only)
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of into	erest	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 record RASIKA PADMAPERUMA 359 BLACKWELL STREET, SUITE 200 DURHAM, NC 27701 919-544-7040	s: <b>▶</b>		

JSA 7E1042 1.000 Form **990** (2017)

4268MM 5275 V 17-7.10 60010945

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any	box,	unles er and	Pos heck ss pe	erson	e than cois both tor/trust	an tee)	(D)  Reportable compensation from the	(E)  Reportable  compensation from  related  organizations	(F) Estimated amount of other compensation								
	related organizations below dotted line)	l	Institutional trustee	Highest compensated employee Key employee Officer		Officer Institutional trustee		Former Highest compensated employee		mer hest compensated ployee remployee		mer hest compensated ployee remployee		mer hest compensated ployee / employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1)EDWARD W. WHITEHORNE	2.00																	
CHAIR, BOARD OF DIRECTORS	9.00	Х						19,830.	5,949.	0.								
(2)HELGA YING	2.00																	
BOARD MEMBER	0.	Х						10,907.	0.	0.								
(3)HOLLY WISE	2.00																	
BOARD MEMBER	0.	X						14,542.	0.	0								
(4)JOHN E. NEWSTEAD	2.00																	
BOARD MEMBER	0.	X						8,593.	0.	0								
(5)PATRICK C. FINE	40.00																	
CHIEF EXECUTIVE OFFICER	0.	Х		Х				423,200.	0.	33,752.								
(6)PAUL R DE LAY JR	2.00																	
VICE CHAIR, BOARD OF DIRECTORS	0.	X						11,898.	0.	0								
(7)PHILIP R LOCHNER JR	2.00																	
BOARD MEMBER	0.	Х						9,254.	0.	0								
(8)SANDRA LYNE THURMAN	2.00								_	_								
BOARD MEMBER	0.	Х						11,568.	0.	0								
(9)SHEILA W. MITCHELL	2.00																	
BOARD MEMBER	0.	X						13,551.	0.	0								
(10)VIVIAN LOWERY DERRYCK	2.00							12 014										
BOARD MEMBER	0.	Х						13,214.	0.	0								
(11)WARREN SIMMONS	2.00							0.505										
BOARD MEMBER	0.	Х						9,585.	0.	0								
(12)JANET R. COWELL	2.00	3.7																
BOARD MEMBER (BEG 11/17)	0.	X						0.	0.	0								
(13) MARTIN MITTAG-LENKHEYM	2.00	37						1 003										
DIR,GOV COM, BOD (THRU 11/17)	0.	X						1,983.	0.	0								
(14) DEBORAH KENNEDY-IRAHETA	40.00			37				200 015	0.	22 456								
CHIEF OPERATIONS OFFICER	<u> </u>			Х				288,015.	0.	33,456.								

JSA 7E1041 1.000 Form **990** (2017)

4268MM 5275 V 17-7.10 60010945

Form 990 (2017) Page **8** 

Section A. Officers, Directors, Ir	ustees, Ke	y Em	npio	yee	es,	and F	ııg	nest Compensat	ea Employees (c	continue	₽d)	
(A)	(B)			-	C)			(D)	(E)	_	(F)	
Name and title	Average hours per	(do r	not ch		sition	e than o	ne	Reportable	Reportable		timated rount of	
	week (list any					is both		compensation from	compensation from related		other	
	hours for	office			_	tor/trust		the	organizations		pensatio	วท
	related	Individual trustee or director	Institutional trustee	Officer	Key	Highest compensated employee	Former	organization	(W-2/1099-MISC)		om the anizatio	n
	organizations below dotted	irec	itutic	cer	emp	loye	ner	(W-2/1099-MISC)		_	d related	
	line)	or tr	onal		y employee	com				orga	anization	ıs
		uste	trus		ĕ	per						
		Ф	tee			sate						
15) PAMELA MYERS	40.00				<del> </del>	ğ						
CHIEF HUMAN RESOURCE OFFICER	10.00	-		Х				237,054.	0.		46,3	20
16) RASIKA PADMAPERUMA	40.00			Λ_	<del> </del>			237,034.	0.		40,3	39.
CHIEF FINANCIAL OFFICER	40.00	-		v				247 704			40 E	0.2
	22.00			Х	<del> </del>			247,704.	0.		49,5	03.
17) ROBERT R. PRICE	+	-		3.7				100 000	24 000		22 6	
EXEC VP/GEN COUNSEL/SECRETARY	4.00			X	_			182,800.	24,000.		33,6	98.
18) SEAN TEMEEMI	40.00	-						022 026			44 0	
CHIEF COMPLIANCE OFFICER	0.			X	<u> </u>			233,836.	0.		44,8	88.
19) TIMOTHY MASTRO	40.00							060 206			20 2	
CHIEF SCIENCE OFFICER	0.			X				269,326.	0.		39,3	40.
20) WELLINGTON PAK	40.00	-						100 505			20 0	0
HEAD OF STRATEGY	0.			X				192,787.	0.		39,8	59.
21) HAYLEY BRYANT	40.00	-						244 050			06.0	
PROJECT DIRECTOR	0.				Х			344,058.	0.		26,3	72.
22) IVAN CHARNER	40.00	-						004 556			26.1	0.4
DIRECTOR NATIONAL INSTITUTES	0.				Х			204,756.	0.		36,1	24.
23) JACQUELINE MCPHERSON	40.00							0.7.4.0.4.0				
REGIONAL DIRECTOR	0.				Х			254,063.	0.		32,4	65.
24) JOHN A. GILLIES	40.00								_			
DIRECTOR GLOBAL LEARNING	0.				Х			246,644.	0.		44,4	59.
25) LARRY THOMAS ORIGLIO	40.00											
DIRECTOR, OPERATIONS SUPPORT	0.				X			188,671.			29,4	
1b Sub-total							$\blacktriangleright$	836,140.			67,2	
c Total from continuation sheets to Part VII, S	Section A						ightharpoons	5,956,488.			57,0	
d Total (add lines 1b and 1c)							<u> </u>	6,792,628.	29,949.	1,0	24,2	50.
2 Total number of individuals (including but not				d al	DOV	e) who	o re	eceived more than	\$100,000 of			
reportable compensation from the organization	n 🕨	326	5									
											Yes	No
3 Did the organization list any former office	cer, directo	r, or	tru	iste	e,	key e	mp	oloyee, or highes	t compensated			
employee on line 1a? If "Yes," complete Scheo	lule J for su	ch ind	lividu	ıal						3	Х	
4 For any individual listed on line 1a, is the	sum of reg	ortab	ole d	om	per	satior	n a	nd other compens	sation from the			
organization and related organizations gr												
individual										1	l x l	

# for services rendered to the organization? *If "Yes," complete Schedule J for such person*Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 1		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 20

Form **990** (2017)

Χ

Form 990 (2017) Page **8** 

	Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y Em	plo	yee	es,	and H	ligl	hest Compensat	ed Employees (c	ontinue	ed)	
	(A) Name and title	(B)  Average hours per week (list any hours for related organizations below dotted line)	box,	unles	s pe	ition more	e than or is both a or/truste Highest compensated	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	com fro orga and	(F) ttimated about of other pensation the anization direlated anization	on n
$(\bar{2}$	6) LAURA C. KAYSER DEPUTY TO THE COO	40.00				Х			257,601.	0.		48,8	54
$(\frac{\overline{2}}{2})$	7) LEILA ABU-GHEIDA DIR PLATFORM & PORTFOLIO MGMT	40.00				X			204,802.	0.		36,1	
$(\bar{2}$	8) MICHAEL P. MAZZA DIRECTOR, INFORMATION SOLUTION	40.00				Х			202,160.	0.		43,1	
$(\overline{2}$	9) NADRA C. FRANKLIN DIR SOC & ECO DEVELOPMENT	40.00				Х			221,608.	0.		38,1	.80
( 3	0) NZAPFURUNDI CHABIKULI DIR GLOBAL HEALTH, POPULATION	40.00				Х			237,847.	0.		45,2	25.
( 3	1) PATRICK MONTESANO DIRECTOR, U.S. PROGRAMS	40.00				Х			261,595.	0.		38,4	24.
( 3	2) REED RAMLOW COUNTRY DIRECTOR - VIETNAM	40.00				Х			167,245.	0.		53,0	00.
( 3	3) SUSAN VOSKUIL DIR, CONTRACT MGMT SERVICES	40.00				Х			158,308.	0.		26,1	93.
( 3	4) TED FITZGERALD DIR GLOBAL RESEARCH SERVICES	40.00				Х			200,700.	0.		29,4	39.
( 3	5) ELIZABETH OLIVERAS DIRECTOR, TECHNICAL	40.00					Х		271,398.	0.		24,3	87.
( 3	6) GUITELE NICOLEAU PROJECT DIRECTOR	40.00					х		266,155.	0.		33,9	71.
_	1b Sub-total c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c)  Total number of individuals (including but not	limited to tl		liste			e) who	► ► re	ceived more than	\$100,000 of			
-	reportable compensation from the organization  3 Did the organization list any former office employee on line 1a? If "Yes," complete Scheduler.	er, directo	r, or	tru							3	Yes	No
	For any individual listed on line 1a, is the sorganization and related organizations greated individual.	eater than	\$15	0,0	00?	lf	"Yes,	." (	complete Schedu	le J for such	4	X	
	5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye	accrue coi	mpen	satio	on f	ron	any	uni	related organization	on or individual	5		Х

#### **Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

Form **990** (2017)

Part VII Section A. Officers, Directors, Tru		y ⊏ii	ihio			anu F	ııyı	1		JOHUHUE		
(A) Name and title	(B) Average				C) sition			(D) Reportable	(E) Reportable	Es	(F) stimated	
Tamo and the	hours per			heck	more	e than o		compensation	compensation from	an	nount of	
	week (list any					is both or/trust		from	related		other pensation	าท
	hours for related	악					_	the organization	organizations (W-2/1099-MISC)	l	om the	""
	organizations	dire	stitu	Officer	y en	ghes	Former	(W-2/1099-MISC)	(11 27 1000 111100)	_	anization	
	below dotted line)	ual 1	Institutional		Key employee	/ee	¬				d related anization	
		Individual trustee or director	1 2		/ee	mpe						
		96	trustee			Highest compensated employee						
27) TANET DODINGON	40.00					ed.						
37) JANET ROBINSON	40.00					X		242,299.	0.		27,2	38
38) MICHAEL J. WELSH	40.00					Λ		242,200.	0.		21,2	
DIRECTOR, ZAMBIA (THRU 3/18)	10.00					X		242,967.	0.		30,1	93
39) STEPHEN J. MILLS	40.00							212,707.			30,1	
DIR, PROJECT PORTFOLIO	0.					X		283,020.	0.		45,6	30
40) ANTHONY D. BONDURANT	40.00											
DIRECTOR APRO (THRU 1/17)	0.						Х	32,646.	0.		3,2	32
41) DR. PETER R. LAMPTEY	15.00											
DIST, PRES-EMERIT. (THRU 9/17)	0.						Х	104,438.	0.		11,2	54
	ļ											
	ļ											
	<del></del>											
	<del> </del>											
	†											
1b Sub-total	1						<b></b>					
c Total from continuation sheets to Part VII, S	ection A						•					
d Total (add lines 1b and 1c)	-						<b>&gt;</b>					
2 Total number of individuals (including but not				d al	bove	e) who	o re	eceived more than	\$100,000 of			
reportable compensation from the organization	n ▶	326	5									
											Yes	No
3 Did the organization list any former office											v	
employee on line 1a? If "Yes," complete Sched										3	X	
4 For any individual listed on line 1a, is the												
organization and related organizations gro										4	Х	
										4	21	
individual	ACCUIE CO	mpen										Х
5 Did any person listed on line 1a receive or		te Sch	nedi	ıle . I	I f∩r	SUCH	ner	rson		5		
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Ye		te Sch	nedu	ıle J	l for	such	per	rson		5		
5 Did any person listed on line 1a receive or	es," comple											
Did any person listed on line 1a receive or for services rendered to the organization? If "You Section B. Independent Contractors	es," comple	ndepe	ende	ent (	con	tracto	rs t	that received more	e than \$100,000 c	of		

(A) Name and business address	(B) Description of services	(C) Compensation

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

Form **990** (2017)

Part VIII	Statement of Revenue	
	Chook if Schodulo O contains a response or note to any line in this Bart VIII	

		Check if Schedule O contains a resp	onse or note to an	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
					revenue	Tevenue	512-514
S S	4.	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	1a						
	b						
	C		6,000,000.				
	d		734,688,620.				
tion	e	Government grants (contributions) 1e  All other contributions, gifts, grants,					
ibut the	f	and similar amounts not included above	74,910,498.				
d Q			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
ಕೆ ಬ	g h	Noncash contributions included in lines 1a-1f: \$		815,599,118.			
_e	<u> </u>	Total: Add lines Ta-11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Business Code	020,000,000			
/en	20	AGENCY FOR INTERNATIONAL DEVELOPMENT	541700	12,724,344.	12,724,344.		
Re	2a	NATIONAL INSTITUTES OF HEALTH	541700	2,117,440.	2,117,440.		
<u>:</u>	b	DEPARTMENT OF STATE	541700	74,667.	74,667.		
ē	C	DEPARTMENT OF EDUCATION	541700	98,408.	98,408.		
E	d	UNICEF	541700	16,877.	16,877.		
Program Service Revenue	e		•	413,502.	413,502.		
o.	f g	All other program service revenue Total. Add lines 2a-2f		15,445,238.			
	3		ends, interest,	20,120,200			
	"	and other similar amounts)	, , , , , , , , , , , , , , , , , , ,	574,844.			574,844.
	4	Income from investment of tax-exempt bo		0.			311,011
	5	Royalties		62,283.			62,283.
		(i) Real	(ii) Personal				12,200
		Gross rents 2,991,064	1				
	6a	Gloss tellis					
	b	2000. Teritai experioco II II I					
	c d	Remainiconic of (1033)		-1,946,943.			-1,946,943.
	7a	Gross amount from sales of (i) Securities	(ii) Other				2,722,722
	'"	assets other than inventory	3,922.				
			3,722.				
	b	Less: cost or other basis					
		and sales expenses	3,922.				
	d	Gain or (loss)		3,922.			3,922.
une	oa	Gross income from fundraising					
Other Revenue		events (not including \$					
æ		of contributions reported on line 1c).  See Part IV, line 18					
the	_	Less: direct expenses	b				
0	b	Net income or (loss) from fundraising even		0.			
	9a	Gross income from gaming activities.					
	Эа	See Part IV, line 19					
	b	Less: direct expenses	b				
	C	Net income or (loss) from gaming activitie		0.			
	10a	Gross sales of inventory, less					
		returns and allowances	a				
	b	Less: cost of goods sold	b				
	C	Net income or (loss) from sales of inventory		0.			
		Miscellaneous Revenue	Business Code				
	11a						
	b						
	C						
	d	All other revenue					
	e	Total. Add lines 11a-11d		0.			
	12	Total revenue. See instructions.		829,738,462.	15,445,238.		-1,305,894.

JSA 7E1051 1.000

Form **990** (2017)

4268MM 5275 V 17-7.10 60010945

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a resp	onse or note to any lin	e in this Part IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	133,537,047.	133,537,047.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	195,181,307.	195,181,307.		
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors,				
	trustees, and key employees	6,793,767.	4,142,703.	2,651,064.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.			
7	Other salaries and wages	103,598,296.	60,911,524.	42,686,772.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	11,793,126.	6,434,178.	5,358,948.	
9	Other employee benefits	35,837,928.	20,570,812.	15,267,116.	
10	Payroll taxes	8,020,189.	4,416,561.	3,603,628.	
11	Fees for services (non-employees):				
á	a Management	0.			
k	Legal	814,161.	602,055.	212,106.	
(	Accounting	940,779.	258,356.	682,423.	
C	Lobbying	0.			
	Professional fundraising services. See Part IV, line 17.	0.			
	f Investment management fees	0.			
ç	Other. (If line 11g amount exceeds 10% of line 25, column	27 172 402	07 160 704	10 010 600	
	(A) amount, list line 11g expenses on Schedule O.)	37,173,403.	27,162,704.	10,010,699.	
	Advertising and promotion	200,931.	153,081.	47,850.	
	Office expenses	22,967,197.	19,093,056.	3,874,141.	
	Information technology	3,627,273.	2,557,937.	1,069,336.	
	Royalties	29,678,816.	12,797,258.	16,881,558.	
	Occupancy	36,084,654.	30,928,562.	5,156,092.	
	Travel	30,004,034.	30,920,302.	3,130,032.	
18	Payments of travel or entertainment expenses	0.			
	for any federal, state, or local public officials	19,342,724.	18,568,548.	774,176.	
	Conferences, conventions, and meetings	16,906.	10,300,310.	16,906.	
	Interest Payments to affiliates	0.			
	Depreciation, depletion, and amortization	1,587,573.		1,587,573.	
	Insurance	1,699,435.	935,347.	764,088.	
	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.)				
á	FIELD OFFICE EXPENSES	114,699,705.	110,862,402.	3,837,303.	
k	PARTICIPANT EXPENSES	30,781,598.	30,781,598.		
(	EQUIPMENT	12,644,615.	11,256,301.	1,388,314.	
	OTHER EXPENSES	21,212,288.	11,762,492.	9,449,796.	
•	All other expenses				
	Total functional expenses. Add lines 1 through 24e	828,233,718.	702,913,829.	125,319,889.	
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)	0.			

JSA 7E1052 1.000

Form **990** (2017)

4268MM 5275 V 17-7.10 60010945

Form 990 (2017) Page **11** 

#### Part X Balance Sheet

	Check if Schedule O contains a response or note to any line in this Part X						
		·			(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			104,967,749.	1	111,620,097.
	2	Savings and temporary cash investments	14,577,499.	2	14,747,996.		
	3	Pledges and grants receivable, net	112,187,956.	3	6,000,000.		
	4	Accounts receivable, net			1,950,329.	4	106,695,901.
	5	Loans and other receivables from current and the					
		trustees, key employees, and highest co					
		Complete Part II of Schedule L Loans and other receivables from other disqualified pers			0.	5	0.
	6	Loans and other receivables from other disqualified personal 4958(f)(1)), persons described in section 4958(c)(3)(B).					
		and sponsoring organizations of section 501(c)(9) volu					
S		organizations (see instructions). Complete Part II of Sche	dule L		0.	6	0.
Assets	7	Notes and loans receivable, net			0.	7	0.
As	8	Inventories for sale or use			0.	8	0.
	9	Prepaid expenses and deferred charges			7,696,486.	9	7,608,231.
	10 a	Land, buildings, and equipment: cost or					
			10a				
	b	Less: accumulated depreciation			14,456,893.		13,307,217.
	11	Investments - publicly traded securities			0.		0.
	12	Investments - other securities. See Part IV, line 11			0.	12	0.
	13	Investments - program-related. See Part IV, line 11			0.	13	0.
	14	Intangible assets			0.	14	0.
	15	Other assets. See Part IV, line 11			2,811,338.	15	3,872,006.
	16	Total assets. Add lines 1 through 15 (must equal			258,648,250.	16	263,851,448.
	17	Accounts payable and accrued expenses	92,692,098.	17	89,937,163.		
	18	Grants payable			65,262,767.	18	73,228,301.
	19	Deferred revenue			05,202,707.	19	73,228,301.
	20	Tax-exempt bond liabilities		of Cobodulo D	0.	20	0.
	21 22	Escrow or custodial account liability. Complete Pa Loans and other payables to current and for			0.	21	0.
Liabilities	22	trustees, key employees, highest compen					
ij		disqualified persons. Complete Part II of Schedule			0.	22	0.
Ë	23	Secured mortgages and notes payable to unrelate			364,519.	23	0.
	24	Unsecured notes and loans payable to unrelated			0.	24	0.
	25	Other liabilities (including federal income tax,				27	
	-0	parties, and other liabilities not included on lines					
		of Schedule D		'	10,581,009.	25	9,433,383.
	26	Total liabilities. Add lines 17 through 25			168,900,393.	26	172,598,847.
		Organizations that follow SFAS 117 (ASC 958),					
Fund Balances		complete lines 27 through 29, and lines 33 and	34.				
and	27	Unrestricted net assets			89,747,857.	27	91,252,601.
Bal	28	Temporarily restricted net assets			0.	28	0.
pu	29	Permanently restricted net assets			0.	29	0.
or Fu		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, chec	k here  and			
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building, or equ	ipmer	nt fund		31	
	32	Retained earnings, endowment, accumulated inco				32	
Net	33	Total net assets or fund balances			89,747,857.	33	91,252,601.
	34	Total liabilities and net assets/fund balances	<u></u>	<u> </u>	258,648,250.	34	263,851,448.
							Form <b>990</b> (2017)

Form **990** (2017)

Form 990 (2017) Page **12** 

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		29,7		
2	Total expenses (must equal Part IX, column (A), line 25)	2	8	28,2		
3	Revenue less expenses. Subtract line 2 from line 1	3			04,7	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		89,7	47,8	57.
5	Net unrealized gains (losses) on investments	5				0.
6	Donated services and use of facilities	6				0.
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		91,2	52,6	01.
Part	·					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	крlain	ı in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed o	n a			
	separate basis, consolidated basis, or both:					
	Separate basis X Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or		-		3.5	
	of the audit, review, or compilation of its financial statements and selection of an independent acc			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	ı in			
	Schedule O.					
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ı in		v	
	the Single Audit Act and OMB Circular A-133?			3a	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	_	the		Х	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	its.		3b	27	

M 5275 V 17-

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

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2017
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number FAMILY HEALTH INTERNATIONAL 23-7413005

Б.	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.									
	Part Reason for Public Charity Status (All organizations must complete this part.) See instructions.  The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)									
	org	•		•	•	-	•			
1		A church, convention of chu	•				. , , , , , , ,			
2		A school described in <b>secti</b>			-					
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the								
4		·	=	conjunction with a not	spitai de	scribed ir	1 Section 170(b)(1)(A)	(III). Enter the		
_		hospital's name, city, and state:								
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in								
		section 170(b)(1)(A)(iv). (C	• '	romandal wait dagariba	al in a a a 4	.: 470/	L\/4\/A\/\			
6		A federal, state, or local go	•				, , , , , , ,	مناطينا لمسمسم مطاه		
7		An organization that norma	-	•	рроп п	oni a go	verninental unit of the	on the general public		
0		described in section 170(b)			Dort II \					
8 9	$\vdash$	A community trust describe	-		-		Lin conjunction with a	land grant callage		
9		An agricultural research org	=			-	•			
		or university or a non-land- university:	grant college of ag	griculture (see instruct	ions). E	niter the	name, city, and state o	The college of		
10	X	An organization that norma	lly receives: (1) m	oro than 221/20/ of ita	cupport	from co	ntributions momborsh	oin food, and gross		
10	21	receipts from activities rela	ted to its exempt f	functions - subject to	certain e	exception	is, and (2) no more tha	n 331/3 % of its		
		support from gross investm	nent income and u	nrelated business tax	able inco	ome (les:	s section 511 tax) from	businesses		
11		acquired by the organization								
12		An organization organized a	•	•	•		` ' ' '	earry out the nurnoses		
12		of one or more publicly su		-	-					
		Check the box in lines 12a t	· ·							
_	Г	Type I. A supporting orga	=					=		
а	_	the supported organization	•	•	-					
		_ supporting organization.				ajority of	the directors of truste	es or the		
b	Г	Type II. A supporting org				with ite	supported organizati	on(e) by baying		
U		control or management of	•							
		organization(s). <b>You must</b>	· · · -	=	lile saiii	ie persor	is that control of man	age the supported		
С	Г	Type III functionally integ	-		tod in c	onnoctio	n with and functional	ly integrated with		
C	_	its supported organization						iy integrated with,		
d	Г	Type III non-functionally		•				ted organization(s)		
u	_	that is not functionally into			-					
		requirement (see instruct	-		-		•	an attentiveness		
е	Г	Check this box if the orga	•	-				I Type III		
Ū	_	functionally integrated, or					** **	., .,po		
f	Er	ter the number of supported	• •			•				
g		ovide the following information	_							
		lame of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of		
				(described on lines 1-10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)		
				above (see instructions))	Yes	No	instructions)	instructions)		
/A\										
(A)										
/D\										
(B)										
(C)										
(C)										
(D)										
(U)										
(E)										
\ <del>-</del> /										
Tot	al									

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

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 Page **2** 

Par	Complete only if you checket Part III. If the organization fai	d the box on	line 5, 7, or 8	of Part I or if t	he organization	on failed to qua	
Sec	tion A. Public Support	1		, ,	2 2 2 2 1 2 1 2 1		
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(1) = 1 1 1	(3)	(0, 2000	(4) = 3 · 3	(1)	
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						
4	Total. Add lines 1 through 3						_
5	The portion of total contributions by 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	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
7 8	Amounts from line 4						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12 13	Gross receipts from related activities, etc. (s First five years. If the Form 990 is for	or the organiza	ition's first, seco	nd, third, fourth,	or fifth tax ye	ear as a section	
200	organization, check this box and stop here				· · · · · · · · · ·		🕨 📙
	tion C. Computation of Public Sup			44		144	
	Public support percentage for 2017 (li						
15	Public support percentage from 2016						
ıoa	331/3% support test - 2017. If the organization q						II.
h	331/3% support test - 2016. If the organization q	•		•			
D	this box and <b>stop here.</b> The organization	=					
172	10%-facts-and-circumstances test - 2	-		_			
ı / a	10% or more, and if the organization Part VI how the organization meets t	meets the "fa he "facts-and-	acts-and-circums circumstances"	stances" test, ch test. The organ	neck this box a ization qualifies	and <b>stop here.</b> s as a publicly s	Explain in supported
b	organization	2016. If the or anization meet on meets the	ganization did ı s the "facts-an "facts-and-circu	not check a box d-circumstances mstances" test.	c on line 13, 10 s" test, check The organizati	6a, 16b, or 17a this box and <b>s</b> ion qualifies as	a, and line t <b>op here.</b> a publicly
18	supported organization						

Schedule A (Form 990 or 990-EZ) 2017

Schedule A (Form 990 or 990-EZ) 2017 Page 3

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

					•	,	
	tion A. Public Support	4 ) 0040	#1.0044	4 > 0 0 4 5	( 1) 00 ( 0	( ) 0047	(n = 1 )
Caler	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	642,189,065.	597,129,599.	683,624,390.	751,826,554.	813,431,046.	3,488,200,654.
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	11,191,757.	10,329,053.	11,773,155.	13,070,115.	15,445,238.	61,809,318.
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 .						0.
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						0.
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0.
6	Total. Add lines 1 through 5	653,380,822.	607,458,652.	695,397,545.	764,896,669.	828,876,284.	3,550,009,972.
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0.
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year		1,542,156.	1,991,730.	1,977,600.	4,435,581.	9,947,067.
С	Add lines 7a and 7b		1,542,156.	1,991,730.	1,977,600.	4,435,581.	9,947,067.
8	Public support. (Subtract line 7c from						
	line 6.)						3,540,062,905.
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
9	Amounts from line 6	653,380,822.	607,458,652.	695,397,545.	764,896,669.	828,876,284.	3,550,009,972.
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar						
	Sources	4,713,216.	4,013,577.	3,940,790.	642,575.	858,256.	14,168,414.
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0.
С	Add lines 10a and 10b	4,713,216.	4,013,577.	3,940,790.	642,575.	858,256.	14,168,414.
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly						0.
12	Other income. Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI.) ATCH 1	-45,137.	52,063.	665,984.	2,543,912.		3,216,822.
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	658,048,901.	611,524,292.	700,004,319.	768,083,156.	829,734,540.	3,567,395,208.
14	First five years. If the Form 990 is f		tion's first, secon				
	organization, check this box and <b>stop here</b>	_					
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2017 (line 8			nn (f))		15	99.23%
16	Public support percentage from 2016 Sche		•			16	99.23%
	tion D. Computation of Investmen				<b>-</b>	- 1	
17	Investment income percentage for 2017 (li			3, column (f))		17	.40%
18	Investment income percentage from 2016					18	.51%
	331/3% support tests - 2017. If the org						
u	17 is not more than 331/3%, check th	-					
h	331/3% support tests - 2016. If the orga		_				
J	line 18 is not more than 331/3%, check						. 🗀
20	<b>Private foundation.</b> If the organization		•	•			

Schedule A (Form 990 or 990-EZ) 2017 Page **4** 

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

## Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- 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 **Part VI** what controls the organization put in place to ensure such use.
- 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.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, t determine whether the organization had excess business holdings.)

		Yes	No
ng b <i>y</i>			
	1		
us ed			
	2		
er	3a		
nd ne			
	3b		
3)			
	3с		
If			
	4a		
jn on			
	4b		
on ed B)			
,	4c		
s," IN			
n; on			
	5a		
dy			
,	5b		
	5c		
to ed or			
	6		
or :h			
	7		
7?			
•	8		
re ed			
	9a		
h			
	9b		
fit	9c		
	30		
n on			
ed	10a		
to	. 54		
	10b		

Schedule A (Form 990 or 990-EZ) 2017 Page 5

Part	IV 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		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <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).			
Socti	ion D. All Type III Supporting Organizations	1		
Jecu	on B. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	110
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	ons).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instruc		
2	Activities Test. Answer (a) and (b) below.		Yes	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? 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.	26		
_		2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the arganization have the payor to regularly appoint or elect a majority of the officers directors or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2017 Page **6** 

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nizations	S					
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See							
instructions. All other Type III non-functionally integrated supporting organization	zations n	nust complete Sectio	ns A through E.				
Section A - Adjusted Net Income (A) Prior Year							
——————————————————————————————————————		(A) I Hol Teal	(optional)				
1 Net short-term capital gain	1						
2 Recoveries of prior-year distributions	2						
3 Other gross income (see instructions)	3						
4 Add lines 1 through 3.	4						
5 Depreciation and depletion	5						
6 Portion of operating expenses paid or incurred for production or							
collection of gross income or for management, conservation, or							
maintenance of property held for production of income (see instructions)	6						
7 Other expenses (see instructions)	7						
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8						
Section B - Minimum Asset Amount		(A) Prior Voor	(B) Current Year				
Section B - William Asset Amount		(A) Prior Year	(optional)				
1 Aggregate fair market value of all non-exempt-use assets (see							
instructions for short tax year or assets held for part of year):							
a Average monthly value of securities	1a						
<b>b</b> Average monthly cash balances	1b						
c Fair market value of other non-exempt-use assets	1c						
d Total (add lines 1a, 1b, and 1c)	1d						
e Discount claimed for blockage or other							
factors (explain in detail in Part VI):							
2 Acquisition indebtedness applicable to non-exempt-use assets	2						
3 Subtract line 2 from line 1d.	3						
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,							
see instructions).	4						
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6 Multiply line 5 by .035.	6						
7 Recoveries of prior-year distributions	7						
8 Minimum Asset Amount (add line 7 to line 6)	8						
Section C - Distributable Amount			Current Year				
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1						
2 Enter 85% of line 1.	2						
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3						
4 Enter greater of line 2 or line 3.	4						
5 Income tax imposed in prior year	5						
6 Distributable Amount. Subtract line 5 from line 4, unless subject to							
emergency temporary reduction (see instructions).	6						
7 Check here if the current year is the organization's first as a non-functionally	v integra	ted Type III supporting	g organization (see				
instructions).	, -3 -	21					

Schedule A (Form 990 or 990-EZ) 2017

M 5275 V 17-7.10

**Current Year** 

Section D - Distributions

Schedule A (Form 990 or 990-EZ) 2017 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive	
(provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	
Section E - Distribution Allocations (see instructions)  (i)  Excess Distributions  Pre-2017  A	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6	
2 Underdistributions, if any, for years prior to 2017	
(reasonable cause required-explain in Part VI). See	
instructions.	
3 Excess distributions carryover, if any, to 2017	
a	
<b>b</b> From 2013	
c From 2014	
d From 2015	
e From 2016	
f Total of lines 3a through e	
g Applied to underdistributions of prior years	
h Applied to 2017 distributable amount	
i Carryover from 2012 not applied (see instructions)	
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.	
4 Distributions for 2017 from	
Section D, line 7: \$	
a Applied to underdistributions of prior years	
b Applied to 2017 distributable amount	
c Remainder. Subtract lines 4a and 4b from 4.	
5 Remaining underdistributions for years prior to 2017, if	
any. Subtract lines 3g and 4a from line 2. For result	
greater than zero, explain in <b>Part VI</b> . See instructions.	
Remaining underdistributions for 2017. Subtract lines 3h	
and 4b from line 1. For result greater than zero, explain in  Part VI. See instructions.	
7 Excess distributions carryover to 2018. Add lines 3j	
and 4c.	
8 Breakdown of line 7:	
a Excess from 2013	
b Excess from 2014	
c Excess from 2015	
d Excess from 2016	
e Excess from 2017	

Schedule A (Form 990 or 990-EZ) 2017

7E1232 1.000 4268MM 5275 V 17-7.10 60010945 Schedule A (Form 990 or 990-EZ) 2017 Page **8** 

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

		, ,		AT	TACHMENT 1	
SCHEDULE A, PART III -	OTHER INCOME					
DESCRIPTION	2013	2014	2015	2016	2017	TOTAL
OTHER REVENUE	-45,137.	52,063.	665,984.	221,448.		894,358.
D.C. CONFERENCE CENTER REVENUE				2,322,464.		2,322,464.
TOTALS	-45,137.	52,063.	665,984.	2,543,912.		3,216,822.

## Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2017

Employer identification number

FAMILY HEALTH INTER	NATIONAL	00 5410005			
Organization type (check on	e):	23-7413005			
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)(3 ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private fou	ndation			
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundar	tion			
501(c)(3) taxable private foundation					
Check if your organization is	covered by the General Rule or a Special Rule.				
<b>Note:</b> Only a section 501(c)( instructions.	7), (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule. See			
General Rule					
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributor or property) from any one contributor. Complete Parts I and II. See instruction contributions.				
Special Rules					
regulations under s 13, 16a, or 16b, ar	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1 sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 of that received from any one contributor, during the year, total contributions of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. C	or 990-EZ), Part II, line s of the greater of <b>(1)</b>			
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					
990-EZ, or 990-PF), but it <b>mu</b>	t isn't covered by the General Rule and/or the Special Rules doesn't file Scheust answer "No" on Part IV, line 2, of its Form 990; or check the box on line has to certify that it doesn't meet the filing requirements of Schedule B (Form 990,	H of its Form 990-EZ or on its			

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Employer identification number 23-7413005

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.							
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
1_		\$6,000,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
2		33,602,368.	Person Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
3_		\$ <u>13,043,559.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
4		\$\$42,302,774.	Person Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
5		\$ <u>82,580,151.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
6_		\$\$ 14,251,020.	Person Payroll Noncash (Complete Part II for noncash contributions.)					

4268MM 5275

Employer identification number 23-7413005

(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
7		\$\$ 19,209,260.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8		\$\$ 40,857,469.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
9		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
10		\$\$_1,309,821.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
		\$\$ 21,545,042.	Person Payroll Noncash (Complete Part II for noncash contributions.)

4268MM 5275

Employer identification number 23-7413005

(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
		\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$\$\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
		\$\$\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
16		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d)
No.	Name, address, and ZIP + 4		Type of contribution
		\$\$ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

4268MM 5275

Employer identification number 23-7413005

Part II	Noncash Property (se	ee instructions). U	Jse duplicate cop	pies of Part II if addition	al space is needed.
---------	----------------------	---------------------	-------------------	-----------------------------	---------------------

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_   _		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_   _		   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		   \$	

italiis of o	"gamzaton FAMILLI HEALIH INIEKNAI	TONAL		22 7412005					
Dont-III-	Frakaisaksalisiassa akasitaki	a a maturilla control a co	-tions de "	23-7413005					
Part III	Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for the Use duplicate copies of Part III if additi	the year from any one coons completing Part III, en e year. (Enter this informa	ontributor. Co ter the total of	mplete columns (a) through (e) and exclusively religious, charitable, etc.					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
		(e) Transfer of gif	t						
	Transferee's name, address, an	ıd ZIP + 4	Relations	hip of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
		(e) Transfer of gif	t						
	Transferee's name, address, an	ıd ZIP + 4	Relations	hip of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
		(e) Transfer of gif	t						
	Transferee's name, address, an	nd 7IP + 4	Relations	hip of transferor to transferee					
	Transferee 3 name, address, an	MEII TT	Relations	inp of transferor to transferor					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held					
		(e) Transfer of gift							
	Transferee's name, address, an	nd 7IP + 4	Relatione	hip of transferor to transferee					
	rransieree s flame, address, an	WEIL TT	iveiatioi18	mp or transferor to transferee					

### SCHEDULE D (Form 990)

Department of the Treasury

# 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.

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

OMB No. 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number

FAMILY HEALTH INTERNATIONAL 23-7413005 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used 6 only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes No **Conservation Easements.** Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation 2 Held at the End of the Tax Year easement on the last day of the tax year. 2a а 2b 2c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 8 and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: ▶ \$ 

 Schedule D (Form 990) 2017
 Page 2

Par	t III Organizations Maintainir	ng Colle	ections of	Art, His	torical T	reasur	es,	or Oth	ner Similar As	sets (	continu	ued)
3	Using the organization's acquisition	n, acces	sion, and	other reco	rds, checl	k any o	of the	follow	ring that are a s	ignifica	nt use	of its
	collection items (check all that app	y):			_							
а	Public exhibition			d	Loan	or excha	ange	prograi	ms			
b	Scholarly research			е	Other							
С	Preservation for future gene	rations										
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part											
	XIII.			·								
5	During the year, did the organization	n solicit	or receive o	donations of	of art, histo	orical tr	easu	res, or	other similar			
	assets to be sold to raise funds rath	er than t	o be maint	ained as pa	art of the o	organiza	ation'	s collec	ction?	\	es	No
Par	t IV Escrow and Custodial Ar											
	Complete if the organizat 990, Part X, line 21.	_		s" on Forr	n 990, Pa	art IV, I	line 9	or re	ported an amo	unt on	Form	
12	Is the organization an agent, truste	A CLISTO	dian or othe	ar intarma	diary for c	ontribut	tions	or othe	r accete not			
ıa	included on Form 990, Part X?										es [	No
b	If "Yes," explain the arrangement in									Ш'	es _	
D	ii res, explain the arrangement ii	ι Γαιι Λι	ii and comp	piete trie ic	illowing tal	Jie.			Amoun	<b>.</b>		
_	Paginning halange						4 -		Alliouli	ι		
C C	Beginning balance						1c					
d	Additions during the year						1d					
e	Distributions during the year						1e					
f	Ending balance						1f	مدم ما اما	a a a a unt li a bilitu?		<u></u>	No
	Did the organization include an am								-	_	es _	⊣ <sup>No</sup>
	If "Yes," explain the arrangement in	1 Part XI	II. Check h	ere ir the e	xpianation	nas be	en pr	ovided	on Part XIII	<u> </u>		
Par	Endowment Funds. Complete if the organizat	ion oncy	vored "Ve	o" on Forr	- 000 D	ort I\/ I	ina 1	0				
	Complete ii the organizat			1					(-D) T1			
		(a) Cu	rrent year	<b>(b)</b> Pri	or year	(c) Tw	o year	's back	(d) Three years bad	ck (e)	Four year	rs back
1 a	Beginning of year balance									_		
b	Contributions									_		
С	Net investment earnings, gains,											
	and losses											
d	Grants or scholarships											
е	Other expenditures for facilities											
	and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage	of the cu	rrent year	end baland	e (line 1g,	column	n (a))	held as	:			
	Board designated or quasi-endown			_%								
b	Permanent endowment	%										
С	Temporarily restricted endowment	▶	%									
	The percentages on lines 2a, 2b, a	nd 2c sh	ould equal	100%.								
3a	Are there endowment funds not in	the poss	ession of th	ne organiz	ation that	are hel	d and	d admir	nistered for the			
	organization by:										Yes	No
	(i) unrelated organizations									3a	(i)	
	(ii) related organizations									_ 3a	(ii)	
b	If "Yes" on line 3a(ii), are the relate	ed organi	zations liste	d as requir	ed on Sch	edule R	?			_ 3	b	
4	Describe in Part XIII the intended u		ne organiza	tion's endo	wment fur	nds.						
Par	t VI Land, Buildings, and Equi	pment.		F	000 F	)	lin a	44- 0	F 000 I	7 V	lin = 4.0	
	Complete if the organiza  Description of property	uon ans		other basis	(b) Cost o				cumulated		nne ru k value	)
				tment)		ther)	حادد		eciation	(u) boo	value	
1 a	Land											
b	Buildings											
С	Leasehold improvements					305,51			30,313.		,675,	
d	Equipment				13,0	20,13	30.	9,0	51,056.	3	,969,	074.
е	Other				6	562,93	39.					939.
Tota	II. Add lines 1a through 1e. (Column		t equal Forr	n 990, Par	X, columi	n (B), lir	ne 10	c.)	▶	13	,307,	217.

Schedule D (Form 990) 2017 Page 3

Cenedate B (1 offit 330) 2017		r age
Part VII Investments - Other Securities.	oc" on Form 000 F	Part IV line 11h See Form 000 Part V line 12
		Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
		Oost of one of your market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		
Part VIII Investments - Program Related.  Complete if the organization answered "Y	es" on Form 990, F	Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation:
(5) = 250	( ) = = =	Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX Other Assets.	os" on Form 000 F	Part IV, line 11d. See Form 990, Part X, line 15.
(a) Descri	puon	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line	<u>15.)</u>	<u></u> ▶
Part X Other Liabilities.		
Complete if the organization answered "Y line 25.	es" on Form 990, F	Part IV, line 11e or 11f. See Form 990, Part X,
1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2) DEFERRED RENT	5,875,11	8.
(3) SUB-TENANT SECURITY DEPOSIT	37,96	
(4) SUBLEASE INCENTIVES PAYABLE	792,40	
(5) SUBLEASE TERMINATION DUES	83,18	
(6) DEFERRED COMPENSATION 457(B)	2,644,70	
	2,011,70	
(7)		
(8)		
(9)	0 422 22	2
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	9,433,38	5.

Schedule D (Form 990) 2017

JSA 7E1270 1.000

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017 Page **4** 

Part	Part XI  Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.  Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements	1	829,738,462.			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
a	Net unrealized gains (losses) on investments 2a					
b	Donated services and use of facilities					
C	Recoveries of prior year grants	1				
d	Other (Describe in Part XIII.)	1				
e	Add lines 2a through 2d	2e				
3	Subtract line 2e from line 1	3	829,738,462.			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a					
b	Other (Describe in Part XIII.)					
С	Add lines 4a and 4b	4c				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	829,738,462.			
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.				
1	Total expenses and losses per audited financial statements	1	828,233,718.			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities					
b	Prior year adjustments					
С	Other losses					
d	Other (Describe in Part XIII.)					
е	Add lines 2a through 2d	2e	000 000 010			
3	Subtract line 2e from line 1	3	828,233,718.			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	-				
b	Other (Describe in Part XIII.)					
C	Add lines 4a and 4b	4c	828,233,718.			
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	020,233,710.			
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	art V I	ine 4· Part X line			
	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform					
	PAGE 5					
_						

JSA Schedule D (Form 990) 2017

7E1271 1.000 4268MM 5275

## Part XIII Supplemental Information (continued)

SCHEDULE D, PART X, LINE 2

FHI 360 IS RECOGNIZED AS AN ORGANIZATION EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(A)OF THE INTERNAL REVENUE CODE AS AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3) WHEREBY ONLY UNRELATED BUSINESS INCOME, AS DEFINED BY SECTION 512(A)(1) OF THE CODE, IS SUBJECT TO FEDERAL INCOME TAX.

MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY FHI 360 AND HAS CONCLUDED THAT AS OF SEPTEMBER 30, 2018 AND 2017, THERE ARE NO UNCERTAIN TAX POSITIONS TAKEN OR ARE TO BE TAKEN. ACCORDINGLY, NO INTEREST OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS HAVE BEEN ACCRUED IN THE ACCOMPANYING FINANCIAL STATEMENTS.

AS A RESULT OF RECENT FEDERAL INCOME TAX REFORM ENACTED INTO LAW UNDER THE TAX CUTS AND JOBS ACT OF 2017, CERTAIN PROVISIONS IMPACTED TAX-EXEMPT ORGANIZATIONS, INCLUDING REVISIONS TO TAXES ON UNRELATED BUSINESS ACTIVITIES AND VARIOUS OTHER PROVISIONS. FHI 360'S ACCOUNTING RELATED TO THE TAX CUTS AND JOBS ACT OF 2017 IS COMPLETE. THERE WERE NO MATERIAL ITEMS RECORDED.

Schedule D (Form 990) 2017

## **SCHEDULE F** (Form 990)

## Statement of Activities Outside the United States

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

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

OMB No. 1545-0047 **Open to Public** 

Department of the Treasury Internal Revenue Service

Inspection Name of the organization **Employer identification number** FAMILY HEALTH INTERNATIONAL 23-7413005 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the X Yes 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. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (c) Number of (d) Activities conducted in the (e) If activity listed in (d) is (f) Total offices in the émployees, region (by type) (such as, a program service, expenditures for describe specific type of fundraising, program services, region agents, and and investments investments, grants to recipients located in the region) independent service(s) in the region in the region contractors in the region (1) CENTRAL AMERICA/CARIBBEAN 113. PROGRAM SERVICES RESEARCH PROGRAM MGMT 14,823,745. (2) EAST ASIA AND THE PACIFIC 377. 11. PROGRAM SERVICES RESEARCH PROGRAM MGMT 59,855,742. (3) MIDDLE EAST AND NORTH AFRICA 8. 150. PROGRAM SERVICES RESEARCH PROGRAM MGMT 34,857,000. RUSSIA/INDEPENDENT STATES 5 16 PROGRAM SERVICES RESEARCH PROGRAM MGMT 1,998,599. (5) SOUTH ASIA 6. 352 PROGRAM SERVICES RESEARCH PROGRAM MGMT 47,432,268. (6) SUB-SAHARAN AFRICA 33. 2,230 PROGRAM SERVICES RESEARCH PROGRAM MGMT 512,466,210. <u>(7</u>) (8) (9) (10) (11) (12) (13)(14)(15)(16)(17)Sub-total За 75. 3,238. 671,433,564. Total from continuation

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

JSA 7E1274 1.000

sheets to Part I Totals (add lines 3a and 3b)

Schedule F (Form 990) 2017

671,433,564.

Schedule F (Form 990) 2017

Concadie i	(1 0111 330) 2011								i age a
Part II	Grants and Other Assista Part IV, line 15, for any re							d "Yes" on F	orm 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other
				GLOB. HEALTH					
(1)			CENT. AMERICA/CARIBBEAN	NUTR. DEVEL.	1,091,251.				
(2)			CENT. AMERICA/CARIBBEAN	EDUCATION	3,920,204.				
				SOCIAL ECON.					
(3)			CENT. AMERICA/CARIBBEAN	ENVIRO. DEV.	1,100,542.				
(-)				HIV/AIDS					
(4)			EAST ASIA/PACIFIC	PREVENTION	6,112,533.				
				GLOB. HEALTH					
(5)			EAST ASIA/PACIFIC	NUTR. DEVEL.	1,988,450.				
(6)			EAST ASIA/PACIFIC	EDUCATION	651,072.				
				SOCIAL ECON.					
(7)			EAST ASIA/PACIFIC	ENVIRO. DEV.	3,857,910.				
				REPRODUCTIVE					
(8)			EAST ASIA/PACIFIC	HEALTH	14,624.				
				HIV/AIDS					
(9)			MIDDLE EAST/NORTH AFRICA	PREVENTION	3,919,101.				
,				GLOB. HEALTH					
(10)			MIDDLE EAST/NORTH AFRICA	NUTR. DEVEL.	1,902,115.				
, ,									
(11)			MIDDLE EAST/NORTH AFRICA	EDUCATION	1,843,884.				
,				SOCIAL ECON.					
(12)			MIDDLE EAST/NORTH AFRICA	ENVIRO. DEV.	2,500,299.				
				REPRODUCTIVE					
(13)			MIDDLE EAST/NORTH AFRICA	HEALTH	19,126.				
				HIV/AIDS					
(14)			RUSSIA/NEWLY IND. STATES	PREVENTION	11,670.				
				GLOB. HEALTH					
(15)			RUSSIA/NEWLY IND. STATES	NUTR. DEVEL.	385,650.				
(16)			RUSSIA/NEWLY IND. STATES	EDUCATION	678,609.				

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

Schedule F	(Form 990) 2017								Page <b>2</b>
Part II			tions or Entities Outsid					ed "Yes" on F	orm 990,
	Part IV, line 15, for any	recipient who receive	ved more than \$5,000. F	Part II can be	duplicated if addit	ional space i	s needed.		
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				SOCIAL ECON.					
(1)			RUSSIA/NEWLY IND. STATES	ENVIRO. DEV.	111,568.				
				REPRODUCTIVE					
(2)			RUSSIA/NEWLY IND. STATES	HEALTH	17,334.				
				GLOB. HEALTH					
(3)			SOUTH ASIA	NUTR. DEVEL.	731,861.				
(4)			SOUTH ASIA	EDUCATION	5,327,388.				
				SOCIAL ECON.					
(5)			SOUTH ASIA	ENVIRO. DEV.	7,823,098.				
				HIV/AIDS					
(6)			SUB-SAHARAN AFRICA	PREVENTION	95,783,469.				
				GLOB. HEALTH					
(7)			SUB-SAHARAN AFRICA	NUTR. DEVEL.	10,869,348.				
(8)			SUB-SAHARAN AFRICA	EDUCATION	6,253,821.				
				SOCIAL ECON.					
(9)			SUB-SAHARAN AFRICA	ENVIRO. DEV.	15,070,057.				
				REPRODUCTIVE					
(10)			SUB-SAHARAN AFRICA	HEALTH	3,737,965.				
				HIV/AIDS					
(11)			EUROPE/ICELAND/GREENLAND	PREVENTION	1,093,796.				

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

GLOB. HEALTH

NUTR. DEVEL.

EDUCATION

SOCIAL ECON.

ENVIRO. DEV.

REPRODUCTIVE

HIV/AIDS

PREVENTION

2,187,591.

1,093,796.

4,375,182.

2,187,591.

28,701.

Schedule F (Form 990) 2017

(12)

(13)

(14)

(15)

(16)

NORTH AMERICA

EUROPE/ICELAND/GREENLAND

EUROPE/ICELAND/GREENLAND

EUROPE/ICELAND/GREENLAND

EUROPE/ICELAND/GREENLAND

Schedule F (Form 990) 2017

Part II	Grants and Other Assista Part IV, line 15, for any re							d "Yes" on F	orm 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				GLOB. HEALTH					
(1)			NORTH AMERICA	NUTR. DEVEL.	114,805.				
(2)			NORTH AMERICA	EDUCATION	86,104.				
				SOCIAL ECON.					
(3)			NORTH AMERICA	ENVIRO. DEV.	200,908.				
				REPRODUCTIVE					
(4)			NORTH AMERICA	HEALTH	143,506.				
				HIV/AIDS					
(5)			SOUTH AMERICA	PREVENTION	4,766,104.				
				GLOB. HEALTH					
(6)			SOUTH AMERICA	NUTR. DEVEL.	794,351.				
(7)			SOUTH AMERICA	EDUCATION	397,175.				
				SOCIAL ECON.					
(8)			SOUTH AMERICA	ENVIRO. DEV.	1,191,526.				
				REPRODUCTIVE					
(9)			SOUTH AMERICA	HEALTH	794,351.				
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2 Ent	ter total number of recipient orga the IRS, or for which the grantee ter total number of other organiz	or counsel has prov	vided a section 501(c)(3) e	quivalency lette	er		x-exempt		42.

Schedule F (Form 990) 2017

### Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (c) Number of (d) Amount of (b) Region (e) Manner of (f) Amount of (g) Description (h) Method of noncash assistance valuation (book, FMV, recipients cash grant cash of noncash disbursement assistance appraisal, other) (1) (2) (3) \_(4) (5) (6) (7) (8) \_(9) (10)(11) (12) (13)(14)(15)(16)(17)

(18)

Schedule F (Form 990) 2017

Part IV Foreign Forms Page 4

Part	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	X	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)		Yes	X	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)	X	Yes		No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)		Yes	X	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		Yes	X	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	X	Yes		No

Schedule F (Form 990) 2017

Schedule F (Form 990) 2017 Page **5** 

# Part V Suppleme

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).

PROCEDURES FOR MONITORING USE OF GRANTS OUTSIDE OF THE US

FHI 360 UTILIZES A VARIETY OF TOOLS TO ENSURE PROGRAMS ARE IMPLEMENTED AT

APPLICABLE REQUIREMENTS AND FOLLOWING SOUND FINANCIAL PRACTICES. THESE

TOOLS INCLUDE, BUT ARE NOT LIMITED TO, TECHNICAL SITE VISITS TO GRANTEE

OFFICES, ATTENDANCE AT GRANTEE EVENTS TO MEASURE SUCCESS, FINANCIAL

MONITORING AND AUDITS, REGULAR TECHNICAL AND FINANCIAL REPORTING, REVIEW

OF PROCUREMENT DOCUMENTS AND REVIEWS OF BUDGET VERSUS ACTUAL EXPENSES.

MOST GRANTS ARE FUNDED FOR ONE YEAR OR LESS.

Schedule F (Form 990) 2017

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number FAMILY HEALTH INTERNATIONAL 23-7413005 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) or assistance cash assistance noncash assistance or government grant (1) ABT ASSOCIATES INC P. O. BOX 84-5586 BOSTON, MA 02284-5586 04-2347643 501(C)(3) 328,080. HIV/ AIDS PREVENTION (2) ACTION AGAINST HUNGER - USA NUTRITION ONE WHITEHALL ST 2ND FL NEW YORK, NY 10004 13-3327220 501(C)(3) 27,163. DEVELOPMENT (3) ADIRONDACK ACCESSABILITY INC SOCTO-ECONOMIC 16-1587281 501(C)(3) 82,164. 687 FIGERT ROAD COLD BROOK, NY 13324 DEVELOPMENT (4) ADVENTURE TRAVEL TRADE ASSOCIATION INC 601 UNION ST #4200 SEATTLE, WA 98101 27-0108000 501(C)(3) 92,412. GENERAL SUPPORT (5) AGA KHAN FOUNDATION USA 1825 K.STREET NW #901 WASHINGTON, DC 20006 52-1231983 501(C)(3) 56,227. GLOBAL HEALTH (6) ALAN NEWMAN RESEARCH SOCIO-ECONOMIC 1025 BOULDERS PARKWAY RICHMOND, VA 23225 54-1090609 97,576 DEVELOPMENT (7) AMDEE LLC SOCIO-ECONOMIC 10611 PINE HAVEN BETHESDA, MD 20852 27-2225163 44,055. DEVELOPMENT (8) AMERICAN INSTITUTES FOR RESEARCH SOCTO-ECONOMIC PO BOX 28126 NEW YORK, NY 10087-8126 25-0965219 501(C)(3) 513,998. DEVELOPMENT (9) ARIZONA STATE UNIVERSITY EDUCATIONAL #312 660 S MILL AVE TEMPE, AZ 85287 86-0196696 GOVERNMENT 140,030. DEVELOPMENT (10) AVAC 423 WEST 127TH ST. NEW YORK, NY 10027 94-3240841 501(C)(3) 556,660. HIV RELATED RESEARCH (11) AVENIR HEALTH INC 20-4816286 501(C)(3) 179,886. 41A NEW LONDON TURNPIKE, GLASTONBURY, CT HIV/ AIDS PREVENTION (12) BALL STATE UNIVERSITY 2000 W UNIVERSITY AVE MUNCIE, IN 47306-0750 35-6024566 GOVERNMENT 176,665. GLOBAL EDUCATION 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

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

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Name of the organization Employer identification number FAMILY HEALTH INTERNATIONAL 23-7413005 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government grant (1) BALTIMORE CITY FOUNDATION SOCIO-ECONOMIC 7 E. REDWOOD STREET, BALTIMORE, MD 21218 52-1212473 501(C)(3) 20,000. DEVELOPMENT (2) BAMYAN MEDIA, INC EDUCATIONAL 2885 SANFORD AVE SW GRANDVILLE, MI 49418 27-1457156 501(C)(3) 188,027. DEVELOPMENT (3) BETH ISRAEL DEACONESS MEDICAL CENTER INC 330 BROOKLINE AVE BR-109 BOSTON, MA 02215 04-2103881 501(C)(3) 2,758,262. HIV RELATED RESEARCH (4) BISMARCK PUBLIC SCHOOLS FOUNDATION SOCTO-ECONOMIC 1221 COLLEGE DRIVE BISMARCK, ND 58501 45-0442960 501(C)(3) 30,800. DEVELOPMENT (5) BISMARCK STATE COLLEGE 1500 EDWARDS AVE BISMARCK, ND 58506 45-0343495 GOVERNMENT 72,000. GLOBAL HEALTH (6) BOWLING GREEN STATE UNIVERSITY SOCIO-ECONOMIC 319 ADMIN BLDG BOWLING GREEN, OH 43403 34-6402018 GOVERNMENT 92,538 DEVELOPMENT (7) BRIGHAM & WOMEN'S HOSPITAL RESEARCH GLOBAL HEALTH 75 FRANCIS STREET BOSTON, MA 02241-3887 04-2312909 501(C)(3) 202,404 RESEARCH (8) CARE INC HIV/ AIDS PREVENTION 151 ELLIS STREET ATLANTA, GA 30303-2440 13-1685039 501(C)(3) 2,704,099 RESEARCH (9) CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE CLEVELAND, OH 44106-7015 34-1018992 501(C)(3) 458,175. HIV RELATED RESEARCH (10) CATHOLIC RELIEF SERVICES USCCB SOCIO-ECONOMIC 228 W. LEXINGTON ST. BALTIMORE, MD 21201 13-5563422 501(C)(3) 60,626. DEVELOPMENT (11) CAYEN SYSTEMS SOCIO-ECONOMIC 47-5313048 501(C)(3) 21,083. 7100 W.CENTER STREET MILWAUKEE, WI 53210 DEVELOPMENT (12) CENTER FOR INTL PRIVATE ENTEPRISES SOCTO-ECONOMIC 1211 CT. AVE. NW WASHINGTON, DC 20036 52-1398742 801,410 DEVELOPMENT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

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

Department of the Treasury

Internal Revenue Service

# **Grants and Other Assistance to Organizations**, Governments, and Individuals in the United States

OMB No. 1545-0047 2017

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

**Open to Public** Inspection

Name of the organization Employer identification number FAMILY HEALTH INTERNATIONAL 23-7413005 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government grant (1) CHILDFUND INTERNATIONAL USA SOCIO-ECONOMIC 2821 EMERYWOOD PARKWAY RICHMOND, VA 23294 54-0536100 501(C)(3) 431,138 DEVELOPMENT (2) CITY AND COUNTY OF SAN FRANCISCO 1380 HOWARD ST SAN FRANCISCO, CA 94103 94-6000417 GOVERNMENT 16,452. HIV/ AIDS PREVENTION (3) CITY OF LOS ANGELES SOCTO-ECONOMIC 95-6000735 1200 W. 7TH STREET LOS ANGELES, CA 90017 GOVERNMENT 283,536. DEVELOPMENT (4) CITY OF ST LOUIS AGENCY TRAINING SOCTO-ECONOMIC 1520 MARKET ST #3050 ST LOUIS, MO 63103 43-6003231 GOVERNMENT 207.891. DEVELOPMENT (5) CONFLICT AND DEVELOPMENT FOUNDATION SOCIO-ECONOMIC 502 CLORENCE STREET CASTROVILLE, TX 78009 46-1012587 501(C)(3) 761,952. DEVELOPMENT (6) CS JOHNS HOPKINS UNIVERISTY SOCIO-ECONOMIC 615 N. WOLFE STREET BALTIMORE, MD 21205 52-0595110 501(C)(3) 25,971 DEVELOPMENT (7) CULTURAL PRACTICE LLC EDUCATIONAL 4300 MONTGOMERY AVE #305 BETHESDA, MD 20814 52-2236285 501(C)(3) 95,912. DEVELOPMENT (8) D R E MEDICAL GROUP, INC. EDITCATIONAL 1800 WILLIAMSON COURT LOUISVILLE, KY 40223 47-4682356 21,140. DEVELOPMENT (9) DELOITTE CONSULTING LLP 1919 N. LYNN ARLINGTON, VA 22209 06-1454513 580,179 HIV/ AIDS PREVENTION (10) DEVELOPMENT GATEWAY INC NUTRITION 1110 VERMONT AVE #500 WASHINGTON, DC 20005 52-2318905 251,727. DEVELOPMENT (11) DICAPTA SOCIO-ECONOMIC 900 FOX VALLEY DR., #204 LONGWOOD, FL 32779 20-2109501 34,500. DEVELOPMENT (12) DIMAGI, INC. 585 MASSACHUSETTS AVE CAMBRIDGE, MA 02139 83-0343298 501(C)(3) 181,888 GLOBAL HEALTH 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . 

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

Schedule I (Form 990) (2017)

V 17 - 7.10

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number FAMILY HEALTH INTERNATIONAL 23-7413005 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government grant (1) DRUG AND DEVICE DEVELOPMENT SOLUTIONS SOCIO-ECONOMIC 4917 SUN LAKE COURT HOLLY SPRINGS, NC 27540 27-3742347 501(C)(3) 29,660. DEVELOPMENT (2) DUKE UNIVERSITY P O BOX 602651 CHARLOTTE, NC 28260-2651 56-0532129 501(C)(3) 8,428. TB RELATED RESEARCH (3) EASTERN VIRGINIA MEDICAL SCHOOL 54-6055378 740 W OLNEY RD, BOX 1980 NORFOLK, VA 23501 501(C)(3) 83,142. HIV RELATED RESEARCH (4) EDUCATION FOR EMPLOYMENT TNT'I DEVELOPMENT. 1612 K STREET NW, #800 WASHINGTON, DC 20006 82-0578781 501(C)(3) 1,209,998 RELIEF SERVICES (5) EDUVALLEY CORP. EDUCATIONAL 200 PARK AVENUE NEW YORK, NY 10171 30-0943408 501(C)(3) 108,300. DEVELOPMENT (6) ELS LANGUAGE CENTERS EDUCATIONAL 7 ROSZEL RD PRINCETON, NJ 08540 52-0822348 501(C)(3) 50,845 DEVELOPMENT (7) EMORY UNIVERSITY 1599 CLIFTON RD ATLANTA, GA 30322 58-0566256 501(C)(3) 4,069,335 HIV RELATED RESEARCH (8) EQUAL ACCESS INTERNATIONAL SOCTO-ECONOMIC 271 AUSTIN STREET SAN FRANCISCO, CA 94109 94-3402601 501(C)(3) 695,283 DEVELOPMENT (9) ESSENTIAL ACCESS HEALTH 3600 WILSHIRE BLVD LOS ANGELES, CA 90010 95-2564024 501(C)(3) 306,070. REPRODUCTIVE HEALTH (10) EVALUATION DESIGN SOCIO-ECONOMIC 1116 BELVIDERE DR. NASHVILLE, TN 37204 62-1822890 501(C)(3) 19,000. DEVELOPMENT SOCIO-ECONOMIC (11) EVERGREEN EVALUATION AND CONSULTING INC 45-3846065 31,250. 16 BRADLEY BOW ROAD JERICHO, VT 05465-3136 501(C)(3) DEVELOPMENT (12) FENWAY COMMUNITY HEALTH CENTER 1340 BOYLSTON ST., 8TH FL. BOSTON, MA 02215 04-2510564 501(C)(3) 38,136. GLOBAL HEALTH 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . 

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

### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Name of the organization Employer identification number FAMILY HEALTH INTERNATIONAL 23-7413005 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government grant (1) FHI SOLUTIONS LLC 1825 CONNECTICUT AVE WASHINGTON, DC 20009 45-2462813 41,245. HIV/ AIDS PREVENTION (2) FIRST MILE GEO 718 7TH ST NW WASHINGTON, DC 20001 46-4912617 133,421. GLOBAL HEALTH (3) FLG ENTER LLC THE FINANCIAL LITERACY GRP EDITCATIONAL 6711F WASHINGTON BLVD WASHINGTON, DC 22213 50-0787605 GOVERNMENT 132,940. DEVELOPMENT (4) FLORIDA INTERNATIONAL UNIVERSITY 65-0177616 37,332. 11200 SW 8TH STREET MIAMI, FL 33199 GOVERNMENT HIV/ AIDS PREVENTION (5) FORUM ONE COMMUNICATIONS CORP SOCIO-ECONOMIC 15954 JACKSON CREEK PKWY MONUMENT, CO 80132 94-3261569 501(C)(3) 683,084. DEVELOPMENT (6) FREEDOM FROM HUNGER NUTRITION 1644 DA VINCI COURT DAVIS, CA 95618 95-1647835 501(C)(3) 14,186 DEVELOPMENT (7) FSG INC MANAGEMENT & TECHN 123 MISSION ST. SAN FRANCISCO, CA 94105 20-2776974 501(C)(3) 414,500 ASSISTANCE (8) FUND FOR THE CITY OF NEW YORK SOCTO-ECONOMIC 121 AVE OF THE AMERICAS NEW YORK, NY 10013 02-0590588 501(C)(3) 9,991 DEVELOPMENT (9) GEORGE MASON UNIVERSITY EDUCATIONAL 4400 UNIVERSITY DR FAIRFAX, VA 22030 54-0836354 GOVERNMENT 181,555 DEVELOPMENT (10) GEORGE WASHINGTON UNIVERSITY 45155 RESEARCH PLACE ASHBURN, VA 20147 53-0196584 501(C)(3) 418,361. HIV RELATED RESEARCH (11) GEORGE WASHINGTON UNIVERSITY GRANTS & CO 53-0196584 501(C)(3) 1,885,093. 45155 RESEARCH PLACE ASHBURN, VA 20147 HIV RELATED RESEARCH (12) GEORGETOWN UNIVERSITY

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

37TH & O STREET, NW WASHINGTON, DC 20057

Schedule I (Form 990) (2017)

GLOBAL EDUCATION

53-0196603 501(C)(3)

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
Enter total number of other organizations listed in the line 1 table

30,839.

### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Open to Public Inspection

X Yes

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Name of the organization

FAMILY HEALTH INTERNATIONAL

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.
 Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) GEORGIA TECH RESEARCH CORPORATION							
STE 300, 505 10TH ST. NW ATLANTA, GA 30332	58-0603146	501(C)(3)	717,245.				HIV RELATED RESEARCH
(2) GFK CUSTOMS RESEARCH LLC							SOCIO-ECONOMIC
75 NINTH AVENUE, 5TH FL NEW YORK, NY 10011	36-2948619	501(C)(3)	477,033.				DEVELOPMENT
(3) GLOBESCAN INC							SOCIO-ECONOMIC
388 MARKET ST #1300 SAN FRANCISCO, CA 94111	27-2152121	501(C)(3)	111,833.				DEVELOPMENT
(4) GRAMEEN FOUNDATION USA							INT'L ECONOMIC
1101 15TH STREET NW WASHINGTON, DC 20005	73-1502797	501(C)(3)	266,203.				DEVELOPMENT
(5) GREAT NORTHWEST REGIONAL							SOCIO-ECONOMIC
1410 UNIVERSITY AVE. WILLISTON, ND 58801	06-1759315	501(C)(3)	14,095.				DEVELOPMENT
(6) GREATER WASHINGTON EDUCATIONAL TELECOMM.							EDUCATIONAL
3939 CAMPBELL AVENUE ARLINGTON, VA 22206	53-0242992	501(C)(3)	60,000.				DEVELOPMENT
(7) GRETCHEN SWANSON CENTER FOR NUTRITION							NUTRITION
8401 W. DODGE RD., #100 OMAHA, NE 68114	27-4313546	501(C)(3)	43,698.				DEVELOPMENT
(8) HAGER SHARP INC							SOCIO-ECONOMIC
1030 15TH ST. NW. WASHINGTON, DC 20005	52-0983278	501(C)(3)	293,487.				DEVELOPMENT
(9) HARVARD UNIVERSITY							
23 EVERETT ST. CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	1,139,113.				HIV RELATED RESEARCH
(10) HDI INC							
318 SETH PLACE ROCKVILLE, MD 20850	30-0207842	501(C)(3)	1,270,377.				HIV/ AIDS PREVENTION
(11) HEALTH DECISIONS INC							
2510 MERIDIAN PARKWAY DURHAM, NC 27713	56-1637045	501(C)(3)	579,594.				GLOBAL HEALTH
(12) HEKTOEN INSTITUTE FOR MEDICAL RESEARCH							
2240 W. OGDEN AVE. CHICAGO, IL 60612-4882	36-2244897	501(C)(3)	629,922.				HIV/ AIDS PREVENTION

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

Schedule I (Form 990) (2017)

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Name of the organization Employer identification number FAMILY HEALTH INTERNATIONAL 23-7413005 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government grant (1) HELEN KELLER INTERNATIONAL 352 PARK AVE., S. #1200 NEW YORK, NY 10010 13-5562162 501(C)(3) 6,633,468 CANCER PREVENTION (2) HOWARD UNIVERSITY 525 BRYANT STREET NW WASHINGTON, DC 20059 53-0204707 501(C)(3) 5,808,831. HIV/ AIDS PREVENTION (3) HUMAN NETWORK INTERNATIONAL SOCTO-ECONOMIC 1120 19TH ST. NW, #460 WASHINGTON, DC 20036 56-2666977 344,807. 501(C)(3) DEVELOPMENT EDUCATIONAL (4) ICNL 1126 16TH STREET NW. WASHINGTON, DC 20036 52-1818273 501(C)(3) 468,623. DEVELOPMENT (5) IDEO.ORG EDUCATIONAL 444 SPEAR ST #213 SAN FRANCISCO, CA 94105 27-3755556 501(C)(3) 74,985. DEVELOPMENT (6) IMPACT FOUNDATION SOCIO-ECONOMIC 4141 28TH AVE S FARGO, ND 58104 20-0520386 501(C)(3) 100,000 DEVELOPMENT (7) INSTITUTE FOR CLINICAL RESEARCH INC. GLOBAL HEALTH PO BOX 29545 WASHINGTON, DC 20017-0745 52-1336656 501(C)(3) 40,513 DEVELOPMENT (8) INTERNATIONAL AIDS VACCINE INITIATIVE IN HIV/ AIDS PREVENTION 125 BROAD ST 9TH FLOOR NEW YORK, NY 10004 13-3870223 501(C)(3) 293,310. RESEARCH (9) INTERNATIONAL CITY/COUNTY SOCIO-ECONOMIC 777 N.CAPITOL ST. NE WASHINGTON, DC 20002 501(C)(3) 1,100,969 DEVELOPMENT (10) INTERNATIONAL DENTAL SUPPLY CO EDUCATIONAL 920 W. 84TH ST HIALEAH, FL 33014 59-2848415 501(C)(3) 17,481. DEVELOPMENT (11) INTERNATIONAL FOOD POLICY RESEARCH INSTI NUTRITION 52-1041632 501(C)(3) 256,915. 2033 K STREET, N. W. WASHINGTON, DC 20006 DEVELOPMENT (12) INTERNATIONAL RESCUE COMMITTEE SOCTO-ECONOMIC 122 EAST 42ND ST NEW YORK, NY 10168-1289 13-5660870 501(C)(3) 2,525,470 DEVELOPMENT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

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

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047
2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Name of the organization Employer identification number FAMILY HEALTH INTERNATIONAL 23-7413005

Part I General Information on Grants and							
1 Does the organization maintain records to s			-	=			I I I I
the selection criteria used to award the grant							X Yes No
Describe in Part IV the organization's proced							
Part II Grants and Other Assistance to D	omestic Or	ganizations aı	nd Domestic Gov	vernments. Com	plete if the organiza	ation answered "Y	es" on Form
990, Part IV, line 21, for any recip	ient that rec	eived more th	an \$5,000. Part I	l can be duplicat	ted if additional spac	ce is needed.	
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) INTERNATIONAL RESEARCH & EXCHANGE BOARD							SOCIO-ECONOMIC
1275 K ST., NW, #600 WASHINGTON, DC 20005	22-3087809	501(C)(3)	957,455.				DEVELOPMENT
(2) INTERNATIONAL YOUTH FOUNDATION							EDUCATIONAL
1 EAST PRATT ST #701 BALTIMORE, MD 21202	38-2935397	501(C)(3)	297,086.				DEVELOPMENT
(3) INTERNEWS NETWORK							INT'L DEVELOPMENT,
PO BOX 4448 ARCATA, CA 95518	94-3027961	501(C)(3)	4,184,456.				RELIEF SERVICES
(4) INTRAHEALTH INTERNATIONAL, INC.							
6340 QUANDRANGLE DR CHAPEL HILL, NC 27517	55-0825466	501(C)(3)	2,717,802.				HIV/ AIDS PREVENTION
(5) IOWA STATE UNIVERSITY OF SCIENCE AND TECH							SOCIO-ECONOMIC
505 MORRILL ROAD AMES, IA 50011-2207	42-6004224	GOVERNMENT	145,999.				DEVELOPMENT
(6) IRIS GROUP							SOCIO-ECONOMIC
121 S. ESTES DR CHAPEL HILL, NC 27514	45-3594716	501(C)(3)	90,806.				DEVELOPMENT
(7) JOHNS HOPKINS UNIV SCHOOL OF MEDICINE							
733 NORTH BROADWAY BALTIMORE, MD 21205-1832	52-0595110	501(C)(3)	52,623.				HIV RELATED RESEARCH
(8) JOHNS HOPKINS UNIVERSITY							
733 NORTH BROADWAY BALTIMORE, MD 21205-1832	52-0595110	501(C)(3)	3,083,193.				HIV/ AIDS PREVENTION
(9) JUAREZ AND ASSOCIATES INC							
12139 NATIONAL BLVD. LOS ANGELES, CA 90064	95-2750512		48,393.				GLOBAL EDUCATION
(10) KELLEY RESEARCH ASSOCIATES							
64 CHRISTOPHER RD. NORWELL, MA 02061	34-1983507		7,500.				GLOBAL HEALTH
(11) KESHIF, LLC							EDUCATIONAL
1602 BELLE VIEW BLVD ALEXANDRIA, VA 22307	81-4941037		16,000.				DEVELOPMENT
(12) KYDES PHARMACEUTICALS LLC							GLOBAL HEALTH
1450 S. ROLLING RD. HALETHORPE, MD 21227	20-1816126		95,385.				RESEARCH
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole		▶	
3 Enter total number of other organizations lis	ted in the line	1 table					

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

Schedule I (Form 990) (2017)

V 17-7.10

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Name of the organization Employer identification number FAMILY HEALTH INTERNATIONAL 23-7413005 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government grant (1) MAGEE-WOMENS RESEARCH INSITUTE & FOUNDN GLOBAL HEALTH 3339 WARD STREET PITTSBURGH, PA 15213 25-1462312 501(C)(3) 144,763. RESEARCH (2) MANAGEMENT SCIENCES FOR HEALTH INC 784 MEMORIAL DRIVE CAMBRIDGE, MA 02139-4613 04-2482188 501(C)(3) 4,026,508. HIV/ AIDS PREVENTION (3) MANAGEMENT SYSTEMS INTERNATIONAL INC 52-1215041 1130 CT. AVE NW, #200 WASHINGTON, DC 20036 75,944. HIV/ AIDS PREVENTION (4) MARKETING FOR CHANGE CO SOCIO-ECONOMIC 117 GADSDEN ST TALLAHASSEE, FL 32301 33-1202378 501(C)(3) 10,595. DEVELOPMENT (5) MASSACHUSETTS GENERAL HOSPITAL 55 FRUITE STREET BOSTON, MA 02114 04-2697983 GOVERNMENT 8,110. HIV RELATED RESEARCH (6) MATHEMATICA POLICY RESEARCH INC EDUCATIONAL 600 ALEXANDER PARK PRINCETON, NJ 08540 22-2112296 20,269 DEVELOPMENT (7) MCCANN GLOBAL HEALTH 13801 FNB PARKWAY OMAHA, NE 68154 13-1938691 538,495 HIV RELATED RESEARCH (8) MCMAHON CONSULTING GROUP, LLC SOCTO-ECONOMIC 5 MELVIN AVENUE CATONSVILLE, MD 21228 27-2953125 112,048 DEVELOPMENT (9) MEBS GLOBAL REACH, LC 14930 BOGLE DR CHANTILLY, VA 20151 20-4529940 30,208 GLOBAL EDUCATION (10) MEDIA FOR DEVELOPMENT INTERNATIONAL SOCIO-ECONOMIC 41367 LAMBORN MESA RD PAONIA, CO 81428 52-1659722 501(C)(3) 19,906. DEVELOPMENT (11) MEDIC MOBILE INC 3254 19TH ST. SAN FRANCISCO, CA 67110 27-5104203 501(C)(3) 68,034. GLOBAL HEALTH (12) MEMOTEXT LLC 4416 E. W. HIGHWAY 4 FL BETHESDA, MD 20814 HTV / ATDS PREVENTION 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . 

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

### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Inspection

Open to Public

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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

Name of the organization Employer identification number FAMILY HEALTH INTERNATIONAL 23-7413005 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government grant (1) MENNONITE ECONOMIC DEVELOPMENT SOCIO-ECONOMIC 1891 SANTA BARBARA DR. LANCASTER, PA 17601 23-7398678 501(C)(3) 1,050,306. DEVELOPMENT (2) MERCY CORPS SOCIO-ECONOMIC 45 ANKENY ST. PORTLAND, OR 97204 91-1148123 501(C)(3) 120,683. DEVELOPMENT (3) MERIDIAN GROUP INTERNATIONAL INC 54-1832764 50,685. 2101 L ST. NW #400 WASHINGTON, DC 20037 GLOBAL HEALTH (4) MID-DAKOTA EDUCATION SOCTO-ECONOMIC 215 2ND STREET SOUTHEAST MINOT, ND 58701 45-6001841 501(C)(3) 29,122. DEVELOPMENT (5) MIDDLEBURY COLLEGE EDUCATIONAL 152 MAPLE STREET MIDDLEBURY, VT 05753 03-0179298 501(C)(3) 102,006. DEVELOPMENT (6) MISSION METRICS LLC SOCIO-ECONOMIC 200 N. LASALLE ST #2650 CHICAGO, IL 60601 46-2670478 124,964 DEVELOPMENT (7) MISSOURI RIVER EDUCATIONAL COOPERATIVE SOCIO-ECONOMIC 3001 MEMORIAL HIGHWAY, # B MANDAN, ND 58554 45-6000242 501(C)(3) 178,449 DEVELOPMENT (8) MORGAN STATE UNIVERSITY OFF. OF COMPTROLLER, COLLEGE PARK, MD 20741 52-6002033 GOVERNMENT 52,904 HIV/ AIDS PREVENTION (9) MPACT 436 14TH ST, STE 100 OAKLAND, CA 94612 47-1065461 501(C)(3) 72,571 GLOBAL HEALTH (10) MUNICIPIO DE SAN JUAN GLOBAL HEALTH 3RD FLOOR ROOM FP-04 SAN JUAN, PR 00935 66-0427034 GOVERNMENT 150,188 RESEARCH (11) NATIONAL OPINION RESEARCH COUNCIL SOCIO-ECONOMIC 36-2167808 501(C)(3) 34,423. 55 E. MONORE ST. CHICAGO, IL 60603 DEVELOPMENT (12) NORTH CENTRAL EDU COOPERATIVE (NCEC) SOCIO-ECONOMIC 514 THOMPSON STREET BOTTINEAU, ND 58318 45-6001468 DEVELOPMENT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

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

### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number FAMILY HEALTH INTERNATIONAL 23-7413005 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government grant (1) NORTH DAKOTA PETROLEUM FOUNDATION SOCIO-ECONOMIC 100 W BROADWAY AVE #200 BISMARCK, ND 58507 83-1389235 501(C)(3) 30,000. DEVELOPMENT (2) NORTHEAST EDUCATION SERVICES SOCIO-ECONOMIC 205 16TH. STREET NW DEVILS LAKE, ND 58301 45-6001342 60,473. DEVELOPMENT (3) OUR PIECE OF THE PIE INC SOCTO-ECONOMIC 20-28 SARGEANT ST 2ND FL HARTFORD, CT 06105 06-0939659 221.876. 501(C)(3) DEVELOPMENT (4) P V SUPA 20-8929258 2600 TECHNOLOGY DR., #200 PLANO, TX 75074 23,739. GLOBAL EDUCATION (5) PACER CENTER SOCIO-ECONOMIC 8161 NORMANDALE BLVD. MINNEAPOLIS, MN 55437 41-1306304 501(C)(3) 86,719. DEVELOPMENT (6) PACT INC 1828 L STREET NW, #300 WASHINGTON, DC 20036 13-2702768 501(C)(3) 4,468,199 HIV/ AIDS PREVENTION (7) PALLADIUM INTERNATIONAL LLC 1331 PENN. AVE. NW WASHINGTON, DC 20004 26-1509671 501(C)(3) 445,293 HTV / ATDS PREVENTION (8) PATHFINDER INTERNATIONAL 9 GALEN ST., #217 WATERTOWN, MA 02472-4501 53-0235320 501(C)(3) 1,869,594 HIV RELATED RESEARCH (9) PH SCIENCE HOLDINGS INC COMMUNITY HEALTH 15022 35TH AVE W, # F LYNNWOOD, WA 98087 91-2181922 501(C)(3) 448,820 SYSTEMS (10) PLAN INTERNATIONAL USA INC INT'L DEVELOPMENT, 155 PLAN WAY WARWICK, RI 02886 13-5661832 GOVERNMENT 522,385. RELIEF SERVICES (11) PLANNED PARENTHOOD FEDERATION OF AMERICA REPRODUCTIVE HEALTH 13-1644147 501(C)(3) 434 W 33RD ST, NEW YORK, NY 10001 8.212 RELIEF SERVICES (12) PLANNED PARENTHOOD OF MASSACHUSETTS, INC 1055 COMMONWEALTH AVENUE BOSTON, MA 02215 04-2698497 501(C)(3) 110,848 REPRODUCTIVE HEALTH 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . 

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

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Name of the organization Employer identification number FAMILY HEALTH INTERNATIONAL 23-7413005 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government grant (1) PLANNED PARENTHOOD OF NYC INC 26 BLEECKER STREET NEW YORK, NY 10012 13-2621497 501(C)(3) 135,955 REPRODUCTIVE HEALTH (2) PLANSON INTERNATIONAL EDUCATIONAL 363 PENNY RD NEW GLOUCESTER, ME 04260 01-0508199 501(C)(3) 29,361. DEVELOPMENT (3) POPULATION COUNCIL INC. 13-1687001 1 DAG HAMMARSKJOLD PLZ, NEW YORK, NY 10017 501(C)(3) 151,441. REPRODUCTIVE HEALTH (4) POPULATION SERVICES INTERNATIONAL PSI 1120 19TH ST NW, # 600 WASHINGTON, DC 20036 56-0942853 501(C)(3) 328,228 REPRODUCTIVE HEALTH (5) POWER FOR ALL SOCIO-ECONOMIC 12 GEARY ST #802 SAN FRANCISCO, CA 94108 81-3803168 501(C)(3) 172,032. DEVELOPMENT (6) PPD DEVELOPMENT LLC 2244 DABNEY ROAD RICHMOND, VA 23230 74-2325267 179,384 GLOBAL HEALTH (7) PROJECT C.U.R.E SOCIO-ECONOMIC 10377 E. GEDDES AVE CENTENNIAL, CO 80112 84-1568566 501(C)(3) 14.598 DEVELOPMENT (8) PUBLIC FOUNDATION ENTERPRISES, INC. PUBLIC HEALTH 12801 CROSSROADS PKWY INDUSTRY, CA 91746 95-2557063 501(C)(3) 771,332 PROGRAM (9) PUBLIC INTER LAW AND POLICY GROUP SOCIO-ECONOMIC 888 16TH ST NW, # 831 WASHINGTON, DC 20006 501(C)(3) 220,543. DEVELOPMENT (10) PURDUE UNIVERSITY EDUCATIONAL 610 PURDUE MALL WEST LAFAYETTE, IN 47907 35-6002041 501(C)(3) 1,076,264 DEVELOPMENT (11) RED RIVER VALLEY EDUCATION SOCIO-ECONOMIC 45-0333456 501(C)(3) 33,339. 2400 47TH AVE. S., GRAND FORKS, ND 58106 DEVELOPMENT (12) REGENTS OF THE UNIVERSITY OF CALIFORNIA MISSION CTR BLDG, #0897, SAN FRAN, CA 94541 94-6036493 501(C)(3) 80,976. HTV / ATDS PREVENTION 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . .

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

Schedule I (Form 990) (2017)

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Inspection

Open to Public

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Name of the organization Employer identification number FAMILY HEALTH INTERNATIONAL 23-7413005 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government grant (1) REGENTS OF THE UNIVERSITY OF MICHIGAN NUTRITION 5000 WOLVERINE TOWER ANN ARBOR, MI 48109 386-00-6309 501(C)(3) 144,949 DEVELOPMENT (2) REGENTS UNIV OF CALIFORNIA UCLA ADMINS 405 HILGARD AVE. LOS ANGELES, CA 90095 9000 95-6006143 501(C)(3) 51,304. HIV RELATED RESEARCH (3) RESEARCH FOUNDATION FOR MENTAL HYGIENE GLOBAL HEALTH 14-1410842 501(C)(3) 150 BROADWAY SUITE 301 MENANDS, NY 12204 34,137. RESEARCH (4) RESEARCH FOUNDATION OF CITY UNIV NY EDUCATIONAL 250 BEDFORD PARK BLVD WEST BRONX, NY 10468 13-1988190 501(C)(3) 990,853. DEVELOPMENT (5) RESONANCE SOCIO-ECONOMIC 1 MILL ST., SUITE 201 BURLINGTON, VT 05401 27-1226648 406,923. DEVELOPMENT (6) RESTLESS DEVELOPMENT USA INC SOCIO-ECONOMIC 227 W. 17TH ST, 3RD FL. NEW YORK, NY 10011 04-3561445 501(C)(3) 110,812 DEVELOPMENT (7) ROUGHRIDER EDUCATION SERVICES PROGRAM SOCIO-ECONOMIC 1173 3RD AVE. W DICKINSON, ND 58601 27-0230307 501(C)(3) 109,202 DEVELOPMENT (8) SAVE THE CHILDREN 501 KINGS HIGHWAY E. FAIRFIELD, CT 06825 06-0726487 501(C)(3) 426,313. HIV/ AIDS PREVENTION (9) SCHOOL TO SCHOOL INTERNATIONAL EDUCATIONAL 200 SAN MARLO WAY, #3 PACIFICA, CA 94044 02-0600889 501(C)(3) 279,144. DEVELOPMENT (10) SEARCH FOR COMMON GROUND EDUCATIONAL CONNECTICUT AVE WASHINGTON, DC 20009 52-1257425 501(C)(3) 215,337. DEVELOPMENT (11) SEATTLE CHILDRENS HOSPITAL 91-0564748 501(C)(3) 27,729. PO BOX 5371, M/S RC-507 SEATTLE, WA 98145 GLOBAL HEALTH (12) SHELTERING ARMS CHILDREN AND FAMILY SERV SOCTO-ECONOMIC 305 7TH AVENUE 4TH FL NEW YORK, NY 10001 13-3709095 501(C)(3) 137,666. DEVELOPMENT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

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

Department of the Treasury

Internal Revenue Service

### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Schedule I (Form 990) (2017)

Name of the organization Employer identification number FAMILY HEALTH INTERNATIONAL 23-7413005 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government grant (1) SIL LEAD, INC. EDUCATIONAL 419 7TH ST. NW WASHINGTON DC, 20004 45-2532091 501(C)(3) 822,475. DEVELOPMENT (2) SOCIAL IMPACT SOCIO-ECONOMIC 2300 CLARENDON BLVD ARLINGTON, VA 22201 54-1795186 501(C)(3) 262,154. DEVELOPMENT (3) SOURCEONE DENTAL INC. EDITCATIONAL 45-3149620 32,582. 3738 W COMMONWEALTH AVE CHANDLER, AZ 85226 DEVELOPMENT (4) SOUTH EAST EDUCATION COOPERATIVE EDITCATIONAL 1305 9TH AVE SOUTH NORTH FARGO, ND 58103 45-6000294 501(C)(3) 60,383 DEVELOPMENT (5) STAYING ALIVE FOUNDATION 1540 BROADWAY NEW YORK, NY 10036 20-0957052 501(C)(3) 30,000. GLOBAL HEALTH (6) SWORDFISH CONSULTING INTERNATIONAL LLC EDUCATIONAL 40 FOREST AVENUE ORONO, ME 04473 81-3276512 52,004 DEVELOPMENT (7) SYSTEMONE, LLC GLOBAL HEALTH 1350 MAIN STREET SPRINGFIELD, MA 01103 46-1066795 39,910. RESEARCH (8) TECHSOUP GLOBAL 435 BRANNAN ST #100 SAN FRANCISCO, CA 94107 94-3070617 501(C)(3) 24,209 HIV/ AIDS PREVENTION (9) THE CENTER FOR VICTIMS OF TORTURE SOCIO-ECONOMIC 649 DAYTON AVENUE ST. PAUL, MN 55104-6631 36-3383933 501(C)(3) 134,545. DEVELOPMENT (10) THE CLUSTER COMPETITIVENESS GROUP INC SOCIO-ECONOMIC 10480 SW 70 AVE PINECREST, FL 33156 20-1210800 21,150. DEVELOPMENT (11) THE GLOBAL HEALTH IMPACT GROUP LLC 47-2488624 17,052. 1678 GLENCOVE AVE SE ATLANTA, GA 30317 GLOBAL HEALTH (12) THE HANNON GROUP LLC SOCTO-ECONOMIC 10002 EDGEWATER TERRACE, FT. WASHINGTON, MD 32-0044001 DEVELOPMENT 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 

JSA 7E1288 1.000

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

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Inspection

Open to Public

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Employer identification number Name of the organization FAMILY HEALTH INTERNATIONAL 23-7413005 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government grant (1) THE OHIO STATE UNIVERSITY 1960 KENNY ROAD COLUMBUS, OH 43210 31-6025986 501(C)(3) 51,633. HIV/ AIDS PREVENTION (2) THE REGENTS OF THE UNIVERSITY OF CALIFORNIA P.O. BOX 748872 LOS ANGELES, CA 90074 95-6006144 501(C)(3) 8,291,176. HIV RELATED RESEARCH (3) THE RESEARCH FOUNDATION FOR STATE OF NY 14-1368361 37,320. 1400 WASHINGTON AVE., #312 ALBANY, NY 12222 GOVERNMENT HIV RELATED RESEARCH (4) THE SEEP NETWORK SOCTO-ECONOMIC P.O. BOX 10455 UNIONDALE, NY 11555-0455 13-3840611 501(C)(3) 5,066. DEVELOPMENT (5) THE TRUSTEES OF COLUMBIA UNIVERSITY CITY 630 WEST 168TH STREET NEW YORK, NY 10032 13-5598093 501(C)(3) 6,670,266. HIV/ AIDS PREVENTION (6) THE UNIVERSITY OF TENNESSEE CHATTANOOGA SOCIO-ECONOMIC 615 MCCALLIE AVE CHATTANOOGA, TN 37403 62-6001636 GOVERNMENT 155,659 DEVELOPMENT (7) THE VANDERBILT UNIVERSITY CTR PMB 401591 NASHVILLE, TN 37240-1591 62-0476822 501(C)(3) 39,271. HIV RELATED RESEARCH (8) TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST. PHILADELPHIA, PA 19101-6205 23-1352685 501(C)(3) 1,251,592 HIV RELATED RESEARCH (9) TRUSTEES OF TUFTS COLLEGE 169 HOLLAND STREET SOMERVILLE, MA 02144 04-2103634 501(C)(3) 42,173. GLOBAL HEALTH (10) TULANE UNIVERSITY 800 E. COMMERCE RD., #203 HARAHAN, LA 70123 72-0423889 501(C)(3) 1,181,310. HIV RELATED RESEARCH (11) UNIV OF TEXAS HEALTH CENTER AT TYLER 11937 US HWY 271 TYLER, TX 75708-3154 75-6001354 501(C)(3) 50,832. HIV/ AIDS PREVENTION (12) UNIVERSITY OF ALABAMA AT BIRMINGHAM DIV 703 19TH ST S. ZRB 242 BIRMINGHAM, AL 35294 63-6005396 501(C)(3) HIV RELATED RESEARCH 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . 

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

Department of the Treasury

Internal Revenue Service

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

Open to Public Inspection

Employer identification number Name of the organization FAMILY HEALTH INTERNATIONAL 23-7413005 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (c) IRC section (d) Amount of cash (e) Amount of non-(a) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) cash assistance noncash assistance or assistance or government grant (1) UNIVERSITY OF COLORADO PO BOX 173364, #142 DENVER, CO 80217 84-6000555 501(C)(3) 1,146,223. HIV RELATED RESEARCH (2) UNIVERSITY OF DENVER 2199 S. COLORADO BLVD, DENVER, CO 80210 84-0404231 501(C)(3) 237,938. GLOBAL EDUCATION (3) UNIVERSITY OF ILLINOIS 37-6000511 1737 WEST POLK ST. CHICAGO, IL 60612-7227 501(C)(3) 1,213,609. HIV RELATED RESEARCH (4) UNIVERSITY OF KENTUCKY EDUCATIONAL. 109 KINKEAD HALL LEXINGTON, KY 40506-0057 61-6033693 501(C)(3) 358,122. DEVELOPMENT (5) UNIVERSITY OF MARYLAND, BALTIMORE OFF. OF COMPTROLLER, COLLEGE PARK, MD 20741 52-6002033 501(C)(3) 448,415. HIV RELATED RESEARCH (6) UNIVERSITY OF MASSACHUSETTS EDUCATIONAL 100 VENTURE WAY SUITE 9 HADLEY, MA 01035 04-3167352 501(C)(3) 6,085,907 DEVELOPMENT (7) UNIVERSITY OF MIAMI PO BOX 248106 CORAL GABLES, FL 33124-2912 59-0624458 501(C)(3) 35,687. HIV RELATED RESEARCH (8) UNIVERSITY OF MINNESOTA GLOBAL HEALTH 200 OAK ST SE STE 450 MINNEAPOLIS, MN 55455 41-6007513 501(C)(3) 32,486. RESEARCH (9) UNIVERSITY OF MINNESOTA - MNU 15 ANDERSE EDUCATIONAL 222-21ST AVENUE SOUTH MINNEAPOLIS, MN 55455 41-6007513 501(C)(3) 681,622. DEVELOPMENT (10) UNIVERSITY OF NEBRASKA AT OMAHA EDUCATIONAL 3835 HOLDREGE ST LINCOLN, NE 68583-0742 47-0049123 501(C)(3) 1,110,310. DEVELOPMENT (11) UNIVERSITY OF NORTH CAROLINA 56-6001393 501(C)(3) 122 E. 42ND ST. NEW YORK, NY 10168-1289 2,036,605. HIV/ AIDS PREVENTION (12) UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL CAMPUS BOX # 1220 CHAPEL HILL, NC 27599 56-6001393 501(C)(3) 6,754,149 HIV/ AIDS PREVENTION 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . 

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

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047
2017

Schedule I (Form 990) (2017)

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

ame of the organization						Employer identific	Employer identification number		
FAMILY HEALTH INTERNATIONAL	MILY HEALTH INTERNATIONAL								
Part I General Information on Grants an	d Assistanc	е				'			
<ol> <li>Does the organization maintain records to s the selection criteria used to award the gran</li> <li>Describe in Part IV the organization's proce</li> </ol>	ts or assistand	ce?					X Yes No		
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.									
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
(1) UNIVERSITY OF NOTRE DAME 731 GRACE HALL NOTRE DAME, IN 46556	35-0868188	501(C)(3)	510,262.				EDUCATIONAL DEVELOPMENT		
(2) UNIVERSITY OF OREGON 5219 UNIV. OF OREGON EUGENE, OR 97403-5219	46-4727800	GOVERNMENT	168,010.				SOCIO-ECONOMIC DEVELOPMENT		
(3) UNIVERSITY OF PITTSBURGH  116 ATWOOD ST., #201 PITTSBURGH, PA 15260	25-0965591	501(C)(3)	621,876.				HIV RELATED RESEARCH		
(4) UNIVERSITY OF SOUTH CAROLINA 1705 COLLEGE STREET COLUMBIA, SC 29208	57-6001153	GOVERNMENT	143,179.				SOCIO-ECONOMIC DEVELOPMENT		
(5) UNIVERSITY OF WASHINGTON 12455 COLLECTIONS DRIVE CHICAGO, IL 60693	91-6001537	501(C)(3)	1,710,199.				HIV RELATED RESEARCH		
(6) UNIVERSITY RESEARCH CORP INTERNATIONAL 7200 WISCONSIN AVE BETHESDA, MD 20814	52-1752957		119,203.				SOCIO-ECONOMIC DEVELOPMENT		
(7) VANDERBILT UNIVERSITY MEDICAL CENTER 3319 W. END AVE, #100 NASHVILLE, TN 37203	35-2528741	501(C)(3)	942,519.				SOCIO-ECONOMIC DEVELOPMENT		
(8) VWR INTERNATIONAL  1310 GOSHEN PKWY WEST CHESTER, PA 19380	91-1319190		140,299.				EDUCATIONAL DEVELOPMENT		
(9) WCG 12400 HIGH BLUFF DR SAN DIEGO, CA 92130	46-3226871	501(C)(3)	12,229.				GLOBAL HEALTH DEVELOPMENT		
(10) WEILL MEDICAL COLLEGE OF CORNELL UNIVER.  1300 YORK AVENUE BOX 89 NEW YORK, NY 10065	13-1623978	501(C)(3)	3,166,616.				HIV RELATED RESEARCH		
(11) WORLD LEARNING  1015 15TH ST. NW, WASHINGTON, DC 20005	03-0179592	501(C)(3)	543,655.				INT'L DEVELOPMENT, REFLIEF SERVICES		
(12) WORLD VISION, INC.  330 I ST. N.E. WASHINGTON, DC 20002-4373	95-1922279		2,614,822.				SOCIO-ECONOMIC DEVELOPMENT		
2 Enter total number of section 501(c)(3) and 3 Enter total number of other organizations lis	_	=	sted in the line 1 tal	ble					

JSA 7E1288 1.000

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

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

OMB No. 1545-0047
2017

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

vame of the organization						Employer identific	
FAMILY HEALTH INTERNATIONAL						23-741300	05
Part I General Information on Grants and	d Assistanc	е					
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	e?			• •		X Yes No
Part    Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiza	ation answered "Y	es" on Form
990, Part IV, line 21, for any recip	ient that rec	eived more that	an \$5,000. Part II	can be duplicat	ted if additional spac	ce is needed.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) YALE UNIVERSITY							
P.O. BOX 208260 NEW HAVEN, CT 06520-8260	06-0646973	501(C)(3)	348,141.				HIV RELATED RESEARC
(2) YMCA OF THE USA							SOCIO-ECONOMIC
101 N. WACKER DR., #1600 CHICAGO, IL 60606	36-3258696	501(C)(3)	92,093.				DEVELOPMENT
(3) 522 PRODUCTIONS LLC							SOCIO-ECONOMIC
711 KING ST 2ND FLOOR ALEXANDRIA, VA 22314	20-0564214		204,333.				DEVELOPMENT
<b>(4)</b> PATH							
2201 WESTLAKE AVE #200 SEATTLE, WA 98107	91-1157127	501(C)(3)	1,015,309.				HIV/AIDS PREVENTION
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
<u> </u>							
12)							
2 Enter total number of section 501(c)(3) and	aovernment (	⊥ organizations lis	ted in the line 1 tal	le			173.
3 Enter total number of other organizations list	-	•					35.

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

Schedule I (Form 990) (2017)

# Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
2					
3					
4					
5					
3					
7					

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

PROCEDURES FOR MONITORING USE OF GRANT FUNDS INSIDE THE US

FHI360 REQUIRES GRANTEES WITH MORE THAN \$750,000 IN FEDERAL FUNDING

SUBMIT A SINGLE AUDIT REPORT EACH YEAR. ANY FINDINGS MUST INCLUDE DETAILS

OF HOW FINDINGS ARE TO BE CORRECTED. REPORTS ARE OBTAINED AS TO HOW FUNDS

ARE SPENT AND VARIOUS LEVELS OF MONITORING ARE ESTABLISHED.

4268MM 5275

**Compensation Information**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.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FAMILY HEALTH INTERNATIONAL

Employer identification number

23-7413005

Part	Questions Regarding Compensation						
			Yes	No			
1a	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  X Housing allowance or residence for personal use						
	Travel for companions Payments for business use of personal residence						
	Tax indemnification and gross-up payments Health or social club dues or initiation fees						
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)						
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment						
	or réimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х				
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all						
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line						
	1a?	2	X				
3	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.  X Compensation committee  Written employment contract						
	X   Independent compensation consultant   X   Compensation survey or study						
	Form 990 of other organizations  X Approval by the board or compensation committee						
4 a b c	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:  a Receive a severance payment or change-of-control payment?  b Participate in, or receive payment from, a supplemental nonqualified retirement plan?						
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.						
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.						
5	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:						
а	The organization?	5a		X			
b	Any related organization?	5b		Х			
	If "Yes" on line 5a or 5b, describe in Part III.						
6	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:						
а	The organization?	6a		X			
b	Any related organization?	6b		X			
_	If "Yes" on line 6a or 6b, describe in Part III.						
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		Х			
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject	'					
J	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe						
	in Part III	8		Х			
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in						
-	Regulations section 53.4958-6(c)?	9					

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

Schedule J (Form 990) 2017

Schedule J (Form 990) 2017

### 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 instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
ANTHONY D. BONDURANT	(i)	22,548.	0.	10,098.	2,706.	526.	35,878.	0.
1 DIRECTOR APRO (THRU 1/17)	(ii)	0.	0.	0.	0.	0.	0.	0.
DEBORAH KENNEDY-IRAHETA	(i)	282,615.	0.	5,400.	32,400.	1,056.	321,471.	0.
CHIEF OPERATIONS OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
DR. PETER R. LAMPTEY	(i)	71,313.	0.	33,125.	8,558.	2,696.	115,692.	0.
3DIST, PRES-EMERIT. (THRU 9/17)	(ii)	0.	0.	0.	0.	0.	0.	0.
ELIZABETH OLIVERAS	(i)	137,663.	0.	133,735.	16,520.	7,867.	295,785.	0.
4DIRECTOR, TECHNICAL	(ii)	0.	0.	0.	0.	0.	0.	0.
GUITELE NICOLEAU	(i)	164,627.	0.	101,528.	30,295.	3,676.	300,126.	0.
5 PROJECT DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
HAYLEY BRYANT	(i)	151,867.	0.	192,191.	18,464.	7,908.	370,430.	0.
6 PROJECT DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
IVAN CHARNER	(i)	200,556.	0.	4,200.	24,571.	11,553.	240,880.	0.
7 DIRECTOR NATIONAL INSTITUTES	(ii)	0.	0.	0.	0.	0.	0.	0.
JACQUELINE MCPHERSON	(i)	195,809.	0.	58,254.	24,513.	7,952.	286,528.	0.
8REGIONAL DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
JANET ROBINSON	(i)	185,682.	0.	56,617.	22,728.	4,510.	269,537.	0.
9DIR RSCH & LAB SCI	(ii)	0.	0.	0.	0.	0.	0.	0.
JOHN A. GILLIES	(i)	244,144.	0.	2,500.	37,597.	6,862.	291,103.	0.
10 DIRECTOR GLOBAL LEARNING	(ii)	0.	0.	0.	0.	0.	0.	0.
LARRY THOMAS ORIGLIO	(i)	185,911.	0.	2,760.	22,641.	6,848.	218,160.	0.
11 DIRECTOR, OPERATIONS SUPPORT	(ii)	0.	0.	0.	0.	0.	0.	0.
LAURA C. KAYSER	(i)	254,101.	0.	3,500.	30,912.	17,942.	306,455.	0.
12 DEPUTY TO THE COO	(ii)	0.	0.	0.	0.	0.	0.	0.
LEILA ABU-GHEIDA  13  DIR PLATFORM & PORTFOLIO MGMT	(i)	204,581.	0.	221.	24,550.	11,550.	240,902.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
MICHAEL J. WELSH  14 DIRECTOR, ZAMBIA (THRU 3/18)	(i)	197,518.	0.	45,449.	22,160.	8,033.	273,160.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
MICHAEL P. MAZZA  15  DIRECTOR, INFORMATION SOLUTION	(i)	196,838.	0.	5,322.	42,259.	847.	245,266.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
NADRA C. FRANKLIN  16  DIR SOC & ECO DEVELOPMENT	(i)	219,608.	0.	2,000.	26,593.	11,587.	259,788.	0.
16 A ECO DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.

Schedule J (Form 990) 2017

### 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 instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
NZAPFURUNDI CHABIKULI	(i)	227,847.	10,000.	0.	27,342.	17,883.	283,072.	0.
1 DIR GLOBAL HEALTH, POPULATION	(ii)	0.	0.	0.	0.	0.	0.	0.
PAMELA MYERS	(i)	237,054.	0.	0.	28,447.	17,892.	283,393.	0.
2 <sup>CHIEF</sup> HUMAN RESOURCE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
PATRICK C. FINE	(i)	400,800.	0.	22,400.	32,400.	1,352.	456,952.	0.
3CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
PATRICK MONTESANO	(i)	257,595.	0.	4,000.	31,391.	7,033.	300,019.	0.
DIRECTOR, U.S. PROGRAMS	(ii)	0.	0.	0.	0.	0.	0.	0.
RASIKA PADMAPERUMA	(i)	247,704.	0.	0.	32,725.	16,858.	297,287.	0.
5 <sup>CHIEF</sup> FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
REED RAMLOW	(i)	142,131.	0.	25,114.	35,464.	17,536.	220,245.	0.
6COUNTRY DIRECTOR - VIETNAM	(ii)	0.	0.	0.	0.	0.	0.	0.
ROBERT R. PRICE	(i)	177,800.	0.	5,000.	21,936.	11,762.	216,498.	0.
7 EXEC VP/GEN COUNSEL/SECRETARY	(ii)	24,000.	0.	0.	0.	0.	24,000.	0.
SEAN TEMEEMI	(i)	233,836.	0.	0.	28,061.	16,827.	278,724.	0.
8 <sup>CHIEF</sup> COMPLIANCE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
STEPHEN J. MILLS	(i)	179,287.	0.	103,733.	39,375.	6,255.	328,650.	0.
gDIR, PROJECT PORTFOLIO	(ii)	0.	0.	0.	0.	0.	0.	0.
SUSAN VOSKUIL	(i)	158,308.	0.	0.	18,997.	7,196.	184,501.	0.
10 DIR, CONTRACT MGMT SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.
TED FITZGERALD	(i)	197,500.	0.	3,200.	28,605.	834.	230,139.	0.
11 DIR GLOBAL RESEARCH SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.
TIMOTHY MASTRO	(i)	261,926.	0.	7,400.	38,319.	1,021.	308,666.	0.
12 <sup>CHIEF SCIENCE OFFICER</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
WELLINGTON PAK	(i)	192,787.	0.	0.	23,135.	16,724.	232,646.	0.
13 <sup>HEAD OF STRATEGY</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2017

#### Part | 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.

SCHEDULE J, PART I, LINE 1A

EXPAT STAFF WHO ARE EMPLOYED OUTSIDE OF THE UNITED STATES HAVE LOCAL HOUSING COSTS PAID BY FHI 360 AND ARE ELIGIBLE FOR POST ALLOWANCE AND

POST DIFFERENTIAL PAY AND DEPENDENT EDUCATION REIMBURSEMENT.

SCHEDULE J, PART I, LINE 3

FHI 360'S HUMAN RESOURCE COMMITTEE OF THE BOARD OF DIRECTORS SERVES AS
THE COMPENSATION COMMITTEE AND SETS THE CEO'S COMPENSATION BASED ON
PERFORMANCE REVIEW AND COMPARABILITY DATA FOR BOTH NOT-FOR-PROFIT AND
FOR-PROFIT ORGANIZATIONS. FURTHER DETAILS OF THE COMMITTEE'S ACTIVITIES
ARE RECORDED AS FHI 360'S RESPONSE TO FORM 990, PART VI, LINE 15B.

SCHEDULE J, PART I, LINE 4B

A 457(B) VOLUNTARY SALARY DEFERRAL PLAN IS MADE AVAILABLE TO THE EXTENT ALLOWED BY INTERNAL REVENUE SERVICE REGULATIONS.

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

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

gov/form990. Inspection
Employer identification number

23-7413005

FAMILY HEALTH INTERNATIONAL

ORGANIZATION'S MISSION

FORM 990, PART I, LINE 1

FHI360 IS A GLOBAL DEVELOPMENT ORGANIZATION DELIVERING

MULTI-DISCIPLINARY, EVIDENCE-BASED APPROACHES TO IMPROVE THE HEALTH AND SOCIO-ECONOMIC STATUS OF MILLIONS OF PEOPLE IN DISADVANTAGED COMMUNITIES THROUGHOUT THE WORLD.

OTHER PROGRAM SERVICES

FORM 990, PART III, LINE 4D

GLOBAL HEALTH, NUTRITION, AND DEVELOPMENT - FHI360'S GLOBAL HEALTH AND NUTRITION PROGRAMS WORK TO STRENGTHEN HEALTH SYSTEMS, PARTICULARLY IN RESOURCE CONSTRAINED SETTINGS. THESE PROGRAMS HELP PREVENT AND MANAGE COMMUNICABLE DISEASES AND REDUCE NEGLECTED TROPICAL DISEASES. THE ORGANIZATION DEVELOPS STRATEGIES FOR PREVENTING AND MANAGING CHRONIC DISEASE, INTEGRATING HEALTH AREAS WHICH PRODUCE EFFICIENCIES, AND BUILD CONSUMER DEMAND FOR EVIDENCE-BASED HEALTH PRODUCTS AND SERVICES. THE ROLE OF NUTRITION IN PREVENTING DISEASE AND IMPROVING HEALTH IS CONTINUALLY EVALUATED AND ADVOCATED. FHI FOUNDATION SUPPLEMENTS DONOR FUNDS, TO BE USED FOR RESEARCH AND INTERNAL DEVELOPMENT ACTIVITIES.

EXPENSES 70,843,218

GRANTS 30,452,723

REVENUES 1,556,649

REPRODUCTIVE HEALTH - FHI360'S EXPERTS SUPPORT MATERNAL AND CHILD HEALTH,

Name of the organization

FAMILY HEALTH INTERNATIONAL

Employer identification number

23-7413005

INCREASE ACCESS TO HIGH-QUALITY REPRODUCTIVE HEALTH CARE FOR MEN AND WOMEN AND EVALUATE HEALTH OUTCOMES OF PROGRAMS. FH1360 HAS WORKED FOR MORE THAN THIRTY YEARS TO IMPROVE THE AVAILABILITY, SAFETY, AND ACCEPTANCE AND USE OF MODERN CONTRACEPTIVE METHODS TO IMPROVE MATERNAL AND CHILD HEALTH, AND TO PREVENT SEXUALLY-TRANSMITTED INFECTIONS, INCLUDING HIV/AIDS, WORKING WITH LOCAL, NATIONAL AND INTERNATIONAL ORGANIZATIONS IN MORE THAN 70 COUNTRIES AROUND THE WORLD.

EXPENSES 30,926,735

GRANTS 9,633,964

REVENUES 679,558

NAME OF FOREIGN COUNTRY

FORM 990, PART V, LINE 4B

AFGHANISTAN

ANGOLA

ARGENTINA

BAHAMAS

BANGLADESH

BARBADOS

BOSNIA AND HERZEGOVINA

BOTSWANA

BRAZIL

BURKINA FASO

BURUNDI

CAMBODIA

CAMEROON

Name of the organization FAMILY HEALTH INTERNATIONAL Employer identification number 23-7413005

CHINA

COLOMBIA

DEMOCRATIC REPUBLIC OF THE CONGO

COSTA RICA

CÔTE D'IVOIRE

DJIBOUTI

DOMINICAN REPUBLIC

**ECUADOR** 

EGYPT

EL SALVADOR

EQUATORIAL GUINEA

ETHIOPIA

GABON

GAMBIA

GHANA

GUADELOUPE

GUATEMALA

GUINEA

HAITI

HONDURAS

INDIA

INDONESIA

IRELAND

JAMAICA

JORDAN

Name of the organization Employer identification number
FAMILY HEALTH INTERNATIONAL 23-7413005

KAZAKHSTAN

KENYA

KYRGYZSTAN

LAO PDR

LATVIA

LEBANON

LIBERIA

REPUBLIC OF MACEDONIA

MADAGASCAR

MALAWI

MALI

MARTINIQUE

MEXICO

MOLDOVA

MONTENEGRO

MOROCCO

MOZAMBIQUE

MYANMAR

NAMIBIA

NEPAL

NEW ZEALAND

NIGER

NIGERIA

PAKISTAN

PAPUA NEW GUINEA

Name of the organization Employer identification number
FAMILY HEALTH INTERNATIONAL 23-7413005

PERU

PHILIPPINES

QATAR

RWANDA

SENEGAL

SERBIA

SIERRA LEONE

SINGAPORE

SOUTH AFRICA

SOUTH SUDAN

SRI LANKA

SURINAME

SWAZILAND

SWITZERLAND

TAJIKISTAN

UNITED REPUBLIC OF TANZANIA

THAILAND

TOGO

TRINIDAD AND TOBAGO

TUNISIA

UGANDA

UKRAINE

UNITED KINGDOM

VIETNAM

YEMEN

Name of the organization Employer identification number
FAMILY HEALTH INTERNATIONAL 23-7413005

ZAMBIA

ZIMBABWE

MATERIAL DIFFERENCES IN VOTING RIGHTS

FORM 990, PART VI, LINE 1A

AN EXECUTIVE COMMITTEE CONSISTING OF 5 VOTING MEMBERS EXERCISES BOARD AUTHORITY BETWEEN QUARTERLY MEETINGS OF THE BOARD.

NON-VOTING BOARD MEMBER

FORM 990, PART VI, LINE 1A

PATRICK FINE, LISTED AS A TRUSTEE ON PART VII, IS A NON-VOTING BOARD MEMBER AND NOT INCLUDED IN THE TOTAL FOR PART VI, LINE 1A.

DESCRIBE THE PROCESS USED BY MANAGEMENT &/OR GOVERNING BODY TO REVIEW 990 FORM 990, PART VI, LINE 11B

FORM 990 IS PREPARED BY THE ACCOUNTING FIRM, ERNST & YOUNG LLP. AFTER A FINAL REVIEW BY THE ORGANIZATION'S CHIEF FINANCIAL OFFICER, GENERAL COUNSEL, AND CHIEF EXECUTIVE OFFICER, FORM 990 IS THEN REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD OF DIRECTORS AND COPIES ARE MADE AVAILABLE FOR REVIEW TO EACH MEMBER OF THE BOARD OF DIRECTORS.

DESCRIPTION OF PROCESS TO MONITOR TRANSACTIONS FOR CONFLICTS OF INTEREST FORM 990, PART VI, LINE 12C

THE ORGANIZATION'S POLICY 02004 "CONFLICTS OF INTEREST", ADOPTED BY THE RESOLUTION OF THE BOARD OF DIRECTORS, IS APPLICABLE TO EACH BOARD MEMBER

AND TO EACH OF THE ORGANIZATION'S EMPLOYEES. A DISCLOSURE FORM IS

COMPLETED BY EVERY BOARD MEMBER AT THE TIME OF APPOINTMENT AND BY EVERY

EMPLOYEE AT THE INITIATION OF EMPLOYMENT. STATEMENTS COMPLETED BY BOARD

MEMBERS ARE FILED WITH THE BOARD CHAIR AND THE BOARD CHAIR'S STATEMENT IS

FILED WITH THE VICE CHAIR OF THE BOARD. STATEMENTS BY US EMPLOYEES ARE

FILED WITH THE HUMAN RESOURCES DEPARTMENT. STATEMENTS BY NON-US BASED

EMPLOYEES ARE FILED WITH THE RELATED COUNTRY DIRECTOR AND HR OFFICE.

THE POLICY REQUIRES DISCLOSURE ON AN ONGOING BASIS OF ANY CONFLICTS AS
THEY ARISE. ADDITIONALLY, IN THE MONTH OF JULY EACH YEAR, THE
CORPORATION'S ASSISTANT SECRETARY OBTAINS A DISCLOSURE STATEMENT FROM
EACH BOARD MEMBER FOR FILING WITH THE BOARD CHAIR. DISCLOSURE STATEMENTS
ARE OBTAINED ANNUALLY FROM ALL EMPLOYEES AT THE LEVEL OF DIRECTOR AND
ABOVE WHICH ARE FILED WITH AND REVIEWED BY THE CHIEF COMPLIANCE OFFICER.

THE ORGANIZATION'S CODE OF ETHICS AND CONDUCT, WHICH REFERENCES AND SUMMARIZES THE CONFLICTS OF INTEREST POLICY AND OTHER EXPECTATIONS REGARDING CONDUCT, AND ETHICAL STANDARDS, IS PROVIDED TO EACH BOARD MEMBER UPON APPOINTMENT AND TO EACH EMPLOYEE UPON EMPLOYMENT. EACH MEMBER AND/OR EMPLOYEE SIGNS A STATEMENT THAT HE OR SHE HAS REVIEWED AND AGREES WITH THE CODE OF ETHICS AND CONDUCT.

OFFICES & POSITIONS FOR WHICH PROCESS WAS USED, & YEAR PROCESS BEGAN FORM 990, PART VI, LINES 15A & 15B

THE ORGANIZATION'S BYLAWS, WHICH ESTABLISH THE HUMAN RESOURCE COMMITTEE OF THE BOARD OF DIRECTORS, AND THE CHARTER OF THE HUMAN RESOURCE

23-7413005

COMMITTEE, PROVIDE THAT THE HUMAN RESOURCE COMMITTEE SHALL SERVE AS THE ORGANIZATION'S CORPORATE OFFICER COMPENSATION COMMITTEE TO ESTABLISH COMPENSATION OF THE ORGANIZATION'S PRINCIPAL OFFICERS. THE COMMITTEE IS INDEPENDENT OF THE COMPENSATED OFFICERS. ON AN ANNUAL BASIS, THE COMMITTEE ENGAGES THE SERVICES OF A COMPENSATION CONSULTING FIRM WHICH OBTAINS COMPARABILITY DATA FOR THE CORPORATE OFFICER POSITIONS, AND DEVELOPS AN ANALYSIS AND RECOMMENDATION ARISING FROM THE DATA. IN ADDITION TO THE COMPENSATION CONSULTANT'S RECOMMENDATIONS, FOR EACH POSITION (EXCEPT THAT OF THE CEO) THE COMMITTEE REVIEWS THE CEO'S RECOMMENDATIONS AND ASSESSMENTS OF INDIVIDUAL PERFORMANCE DURING THE PRIOR YEAR. THEN, WITHOUT THE PRESENCE OF THE CEO, THE COMMITTEE MEETS TO (1) EVALUATE THE CEO'S PERFORMANCE DURING THE PRIOR YEAR; (2) CONSIDER THE CEO'S ASSESSMENT OF CORPORATE OFFICERS' PERFORMANCE AND RELATED RECOMMENDATIONS; (3) REVIEW THE RELEVANT COMPARABILITY DATA AND RECOMMENDATIONS PRESENTED BY THE COMPENSATION CONSULTING FIRM; (4) ESTABLISH OFFICER COMPENSATION LEVELS FOR THE COMING YEAR; AND (5) DOCUMENT THE COMMITTEE'S DELIBERATIONS AND DECISIONS.

AVAIL OF GOV DOCS, CONFLICT OF INTEREST POLICY, & FIN STMTS TO GEN PUBLIC FORM 990, PART VI, LINE 19

FHI 360'S ORGANIZATIONAL CHARTER IS AVAILABLE THROUGH THE WEBSITE OF THE NORTH CAROLINA SECRETARY OF STATE. FHI 360'S AUDITED FINANCIAL STATEMENTS ARE POSTED ON THE FHI 360 WEBSITE AND ARE AVAILABLE TO THE PUBLIC. FHI 360'S FORM 990 AND CONFLICTS OF INTEREST POLICY ARE MADE AVAIABLE UPON REQUEST.

Name of the organization	Employer identification number			
FAMILY HEALTH INTERNATIONAL	23-7413005			
TTTACUMENT 1				

### 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
ARAMARK SERVICES LLC 11800 STATESVILLE ROAD HUNTERSVILLE, NC 28078	FACILITIES MGMT SVCS	1,184,629.
ERNST & YOUNG US LLP PO BOX 933514 ATLANTA, GA 31193	AUDIT SERVICES	1,248,789.
BARC SA PTY LTD NAPIER HOUSE, 11 NAPIER ROAD RICHMOND JOHANNESBURG, GUATENG SOUTH AFRICA 2001	LAB TESTING SERVICES	679,450.
BERKELEY RESEARCH GROUP 1800 M STREET NW, 2ND FLOOR WASHINGTON, DC 20036	STRATEGIC CONSULTING	462,340.
PAX MONDIAL LLC 1655 N. FORT MYERS DRIVE, SUITE 700 ARLINGTON, VA 22209	LOGISTICS CONSULTING	382,736.

# **Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047
2017
Open to Public Inspection

FAMILY HEALTH INTERNATIONAL

Employer identification number 23-7413005

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a Name, address, and EIN (if ap	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	
(1) FHI SOLUTIONS LLC	45-2462813					
359 BLACKWELL STREET, # 200	DURHAM, NC 27701	NUTRITION	NC	19,291,126.	25,130,598.	FHI
(2) FHI PARTNERS LLC	82-5145951					
359 BLACKWELL STREET, #200	DURHAM, NC 27701	HEALTH, EDU	NC	107,579.	123,470.	FHI
(3)						
(4)						
(5)						
(6)						

Part II Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(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))	(f) Direct controlling entity	Section 5 contr	12(b)(13) rolled
						Yes	No
(1) FAMILY HEALTH INTERNATIONAL FOUNDATION 56-1719871							
359 BLACKWELL STREET, # 200 DURHAM, NC 27701	SUPP. FHI360	NC	501(C)(3)	12A	FHI	X	
(2) FHI DISASTER RELIEF FUND 45-3735754							
359 BLACKWELL STREET, # 200 DURHAM, NC 27701	DISAST RELIEF	NC	501(C)(3)	7	FHI	Х	
(3) GOLD STAR KENYA							
12 RALPH BUNCHE ROAD, KUGERIA NAIROBI, KE 19535-00202	LOCAL HEALTH	KE	N/A	N/A	FHI	X	
(4) ACHIEVING HEALTH NIGERIA INITIATIVE							
GODAB PLAZA, AREA 3, GARKI, ABUJA, NI 19535-00202	LOCAL HEALTH	NI	N/A	N/A	FHI	X	
(5) FH INDIA							
H-5, GROUND FL, GREEN PARK EXT NEW DELHI, DELHI IN 110016	LOCAL HEALTH	IN	N/A	N/A	FHI	X	
(6)							
(7)							

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

Schedule R (Form 990) 2017

Schedule R (Form 990) 2017

Part III	Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34,
ı art ili	because it had one or more related organizations treated as a partnership during the tax year.

(a)  Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	Disprop	n) portionate ations?			(j) eral or naging tner?	(k) Percentage ownership
		country)		000000000000000000000000000000000000000			Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)	_											
(6)	_											
(7)	_											

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership		on (13) Iled
								Yes N	
(1) FHI 360 CMMNTY CSLTG SVC(INDIA) PVT LTD									
H-5, GOROUND FL, GREEN PARK EXT, NEW DELHI, DELHI IN 1100	LOCAL HEALTH	IN	N/A	N/A	0.	0.	100.0000	Х	_
(2) FHI VENTURES, INC. 82-3688587								1	
359 BLACKWELL ST, STE #200 DURHAM, NC 27701	IMPACT INVESTING	DE	FHI	C CORP	-474,455.	607,241.	100.0000	Х	_
(3)	_								
(4)									_
(5)									_
(6)									_
(7)									

JSA

7E1308 1.000

Schedule R (Form 990) 2017

4268MM 5275 V 17-7.10 60010945

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Schedule R (Form 990) 2017

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

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?

а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X
b	Gift, grant, or capital contribution to related organization(s)				1b	X	
С	Gift, grant, or capital contribution from related organization(s)				1c	Х	
d	Loans or loan guarantees to or for related organization(s)				1d		X
e	Loans or loan guarantees by related organization(s)				1e		X
·	250110 01 10011 guardinood by 1010100 organization(0)						
f	Dividends from related organization(s)				1f		
u.	Sale of assets to related organization(s).				1g		X
	Purchase of assets from related organization(s).				1h		X
- ;	Exchange of assets with related organization(s).				1i		X
	Lease of facilities, equipment, or other assets to related organization(s).				1j		X
J	Lease of facilities, equipment, of other assets to related organization(s)				-,		
ŀ	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х
	Performance of services or membership or fundraising solicitations for related organization(s)				11		X
	Performance of services or membership or fundraising solicitations by related organization(s)				1m	x	
					1n		X
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				10		X
0	Sharing of paid employees with related organization(s)				10		
_	Reimbursement paid to related organization(s) for expenses				1р		X
					1q	x	
q	Reimbursement paid by related organization(s) for expenses				14		
_	Other transfer of each or manager to melated association(s)				1r		X
r	Other transfer of cash or property from related organization(s)	• • • • • • • • • • • • • • • • • • • •			1s	-	X
	Other transfer of cash or property from related organization(s)					<u> </u>	
	(a)	(b)	(c)		(d)	·.	—
	Name of related organization	Transaction	Amount involved	Method	of dete		9
		type (a-s)		amou	ınt invo	lved	
(1)	FAMILY HEALTH INTERNATIONAL FOUNDATION	C	6,000,000.	CASH			
( ' )			0,000,000.	CIIDII			
(2)	FHI 360 VENTURES INC.	В	750,000.	CASH			
(-)	THE SOU VERTORED THE.		730,000.	CIIOII			
(3)	GOLD STAR KENYA	В	166,502.	CASH			
(3)	OOD SIII IIIIII		100,302.	011011			
(4)	ACHIEVING HEALTH NIGERIA INITIATIVE	В	15,179,819.	CASH			
(7)	MONTE VILLO MENTIN MICHALLI INTITATIVE	5	13,17,019.	C11011			—
(5)							
(5)							

JSA 7E1309 2.000

(6)

Schedule R (Form 990) 2017

4268MM 5275 V 17-7.10 60010945

Page 4

Schedule R (Form 990) 2017

### 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.

(a) Name, address, and EIN of entity	(b) Primary activity  (c) Legal domicile (state or foreign country)		(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
			sections 512-514)	Yes	No			Yes	No		Yes	No		
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)														
(10)														
(11)														
(12)														
(13)														
(14)														
(15)														
(16)														

JSA Schedule R (Form 990) 2017

7E1310 1.000

4268MM 5275 V 17-7.10 60010945

Schedule R (Form 990) 2017 Page 5

# Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.