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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

Return of Organization Exempt From Income Tax

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

A F	or th	e 201	8 calendar year, or tax year beginning 10/01, 2018, and	dending		09/30,2	20 19		
R ^	heck if ap	anlicable:	C Name of organization		D Employer id	dentification nu	mber		
_ c	_		FAMILY HEALTH INTERNATIONAL						
	Addre		Doing Business As	23-7413005 E Telephone number					
	Name	change	,	n/suite					
	+	return		00	(919) 54	14-7040			
	Term	inated	City or town, state or province, country, and ZIP or foreign postal code		•	-1- ¢ 706	115 402		
	returr		DURHAM, NC 27701 F Name and address of principal officer: PATRICK C. FINE		G Gross receip		,115,483. Yes X No		
	pendi		359 BLACKWELL STREET, 200, DURHAM, NC 27701		subordinate	s?			
_	Tay-ov	empt st		527	H(b) Are all subor	ach a list. (see instr	Yes No		
			tatus: X 501(c)(3) 501(c) ()	527	-	nption number			
_				L Year of forma	ation: 1973 M	·			
	art I		mmary		- 1	Otato or rogar a			
	1		y describe the organization's mission or most significant activities: SEE SCHEI	DULE O					
ě			,						
Jano									
Governance	2	Check	k this box 🕨 🔲 if the organization discontinued its operations or disposed of	more than 25%	% of its net asset	ts.			
တိ	3	Numb	per of voting members of the governing body (Part VI, line 1a)			3	12.		
ళ	4	Numb	per of independent voting members of the governing body (Part VI, line 1b)			4	12.		
Activities &	5		number of individuals employed in calendar year 2018 (Part V, line 2a)			5	1,545.		
Ę	6	Total	number of volunteers (estimate if necessary)			6	0.		
∢			unrelated business revenue from Part VIII, column (C), line 12			7a	0		
	b	Net u	nrelated business taxable income from Form 990-T, line 34	<u> </u>		7b	0		
			W 41 () () () () () () () () () (Prior Year 815,599,11		rrent Year 3,577,598.		
Revenue	8	Contr	ibutions and grants (Part VIII, line 1h)	R -	15,445,2		7,284,292.		
	9		am service revenue (Part VIII, line 2g) PUBLIC INSPE	CTION	578,7		1,604,067.		
Re	10		tment income (Part VIII, column (A), lines 3, 4, and 7d) revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-1,884,66		-844,923		
	11 12		revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		829,738,46		1,621,034.		
	13		s and similar amounts paid (Part IX, column (A), lines 1-3)		328,718,35		0,681,387		
	14		fits paid to or for members (Part IX, column (A), line 4)			0.	0		
s	15		ies, other compensation, employee benefits (Part IX, column (A), lines 5-10)		166,043,30	06. 178	8,556,206.		
nse	16a		ssional fundraising fees (Part IX, column (A), line 11e)			0.	0		
Expenses			fundraising expenses (Part IX, column (D), line 25) ▶0.						
Ш	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		333,472,0	58. 32	1,389,286		
			expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		828,233,73		0,626,879.		
	19	Rever	nue less expenses. Subtract line 18 from line 12		1,504,7	44.	994,155		
Net Assets or Fund Balances					nning of Current		d of Year		
sset	20		assets (Part X, line 16)		263,851,4		1,853,608.		
at A	21		liabilities (Part X, line 26)		172,598,84		0,496,907.		
			ssets or fund balances. Subtract line 21 from line 20.		91,252,60	01. 9.	1,356,701		
	rt II		gnature Block of perjury, I declare that I have examined this return, including accompanying schedules a	nd statements	and to the best of	of my knowloda	o and halief it is		
true	e, corre	ect, and	complete. Declaration of preparer (other than officer) is based on all information of which pre-	eparer has any k	knowledge.	n my knowieug	e and belief, it is		
					08.	/11/2020			
Sig	n		Signature of officer		Date				
He	re		RASIKA PADMAPERUMA CFO						
			Type or print name and title						
		Print/	71 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Pate	Check	if PTIN			
Paid		SCO	TT TIDWELL E Sett Tidwell 8	3-11-2020		_	29213		
	parer	Firm's	sname > ERNST & YOUNG U.S. LLP		Firm's EIN	34-65655	96		
use	Only		s address > 100 NORTH TRYON STREET #3800 CHARLOTTE, NC 28202		Phone no.	704-331-	0380		
Мау	the I	RS dis	scuss this return with the preparer shown above? (see instructions)	<u></u> .			Yes X No		
For	Pape	rwork	Reduction Act Notice, see the separate instructions.			Fo	orm 990 (2018)		

Form 990 (2018) Page **2**

P	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:
-	FHI 360 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? \square Yes \square No
	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
	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.
4a	(Code:) (Expenses \$ 230,597,239. including grants of \$ 99,624,475.) (Revenue \$ 46,737,548.)
	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,
	<u> </u>
	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.
4b	(Code:) (Expenses \$ 158,560,528. including grants of \$ 68,502,595.) (Revenue \$ 32,137,116.)
	SOCIAL, ENVIRONMENTAL, AND ECONOMIC DEVELOPMENT - FHI360'S SOCIAL
	PROGRAMS ENGAGE YOUTH AS PARTNERS IN DEVELOPMENT AND AGENTS FOR
	CHANGE. GENDER EQUALITY 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
	INDEVELOPING COUNTRIES THROUGH MICRO-ENTERPRISE AND MICRO-FINANCE
	PROGRAMS, WHICH STRENGTHENS LIVELIHOOD FOR THE MOST-AT-RISK
	HOUSEHOLDS.
4с	(Code:) (Expenses \$130,389,034. including grants of \$55,577,202.) (Revenue \$21,782,917.)
	GLOBAL HEALTH, NUTRITION, AND DEVELOPMENT - FHI360'S GLOBAL HEALTH
	AND NUTRITION PORGRAMS 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 ACTIVITITES.
_	
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 134,054,320. including grants of \$ 56,977,112.) (Revenue \$ 26,626,711.)
4e	Total program service expenses ► 653,601,121.

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			Yes	+
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	١.	3.5	
	complete Schedule A	1	X	_
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	-
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	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)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III .	5		
6	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			
	"Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	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			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
	Did the organization, directly or through a related organization, hold assets in temporarily restricted			_
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	Х	
	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more	11a		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
		110		
	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	l		
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	37	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
2 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII.	12a		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional .	12b	X	
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
4 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	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			
	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			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		
	·	10		
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		
	If "Yes," complete Schedule G, Part III	19		
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		_
1	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Х	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Λ.	

Form 990 (2018) Page **4**

Part IX, column (N), line 27 if "ves," complete Schedule I, Parts I and III 23 Did the organization answer "Ves" to Part VIII. Section A, line 3, 4, or 5 about compensation of organization's current and former officers, directors, trustees, key employees, and highest compensate employees? If "Yes," complete Schedule I, and the vesting of the section A, line 3, 4, or 5 about compensation of organization have a tax-exempt bond issue with an outstanding principal amount of more the \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 2 through 24d and complete Schedule K. If "No," go to line 25a, and the property period exception? b) Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c) Did the organization ant as an "on behalf of" issuer for bonds outstanding at any time during the year? d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 525 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization with a disqualified person during the year? If "Yes," complete Schedule I, Part I. b Is the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 1875 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization with a disqualified person during the year? If "Yes," complete Schedule I, Part II. b Is the organization and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E If "Yes," complete Schedule I, Part II. D) Did the organization eport any amount on Part X, line 5, 6, or 22 for receivables from or payables to a current or former officers, directors, trustees, key employees, highest compensated employees, disqualified persons? If "Yes," complete Schedule I, Part III. T) Did the organization provide a grant or other assistance to an officer, director, trustee, or to a 55% control entity of family member of any of these persons?	Part	V Checklist of Required Schedules (continued)			
Part IX, column (N), line 27 if "ves," complete Schedule I, Parts I and III 23 Did the organization answer "Ves" to Part VIII. Section A, line 3, 4, or 5 about compensation of organization's current and former officers, directors, trustees, key employees, and highest compensate employees? If "Yes," complete Schedule I, and the vesting of the section A, line 3, 4, or 5 about compensation of organization have a tax-exempt bond issue with an outstanding principal amount of more the \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 2 through 24d and complete Schedule K. If "No," go to line 25a, and the property period exception? b) Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c) Did the organization ant as an "on behalf of" issuer for bonds outstanding at any time during the year? d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 525 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization with a disqualified person during the year? If "Yes," complete Schedule I, Part I. b Is the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 1875 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization with a disqualified person during the year? If "Yes," complete Schedule I, Part II. b Is the organization and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E If "Yes," complete Schedule I, Part II. D) Did the organization eport any amount on Part X, line 5, 6, or 22 for receivables from or payables to a current or former officers, directors, trustees, key employees, highest compensated employees, disqualified persons? If "Yes," complete Schedule I, Part III. T) Did the organization provide a grant or other assistance to an officer, director, trustee, or to a 55% control entity of family member of any of these persons?				Yes	No
23 Did the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of organization's current and former officers, directors, trustees, key employees, and highest compensate employees? If "Yes," complete Schedule J. 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more the \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 2 through 24d and complete Schedule K. If "No," go to line 25a. b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? c Did the organization reas an "on behalf of "issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year! "Yes," complete Schedule L. Part I. b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prevent and the transaction has not been reported on any of the organization's prior Forms 990 or 990-E If "Yes," complete Schedule L. Part II. 25 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to a current or former officers, directors, trustees, key employees, highest compensated employees, disqualified persons? If "Yes," complete Schedule L. Part III. 27 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to a current or former officers, directors, trustees, we employees, highest compensated employees, disqualified persons? If "Yes," complete Schedule L. Part III. 28 Was the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part III. 29 Was the organization provide a grant or other assistance to an officer,	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
corganization's current and former officers, directors, trustees, key employees, and highest compensal employees? If "Yes," complete Schedule J. 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more the \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 2 through 24d and complete Schedule K. If "Yos," for the 25a. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?. c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?. 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess bent transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I. 25a Section Sorticol(3), 501(c)(4), and 501(c)(29) organizations. 25b Is the organization averate that it engaged in an excess benefit transaction with a disqualified person of If "Yes," complete Schedule L. Part I. 26 Did the organization averate that it engaged in an excess benefit transaction with a disqualified person of If "Yes," complete Schedule L. Part II. 27 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to a current or former officers, directors, trustees, key employees, highest compensated employees, disqualified persons of If "Yes," complete Schedule L. Part III. 28 Was the organization provide a grant or other assistance to an officer, director, trustee, key employees and current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part III. 29 Did the organization apparty to a business transaction with one of the following parties (see Schedule Part IV instructions for a parties better of the director, trustee, or key employee? If "Yes," complete Sched		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
employees? If "Yes," complete Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more th \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 2 through 24d and complete Schedule K. If "No," go to line 25a. Did the organization west any proceeds of itax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a present transaction with a disqualified person in a preyar, and that the transaction has not been reported on any of the organizations prior Forms 990 or 990-E if "Yes," complete Schedule L. Part I. 25 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to a current or former officers, directors, trustees, key employees, highest compensated employees, disqualified persons? If "Yes," complete Schedule L. Part II. 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employes substantial contributor or employee thereof, a grant selection committee member, or to a 35% controll entity or family member of any of these persons? If "Yes," complete Schedule L. Part III. 27 Did the organization report of these persons? If "Yes," complete Schedule L. Part III. 28 Was the organization aparty to a business transaction with one of the following parties (see Schedule Part IV. c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule IV. Part IV. c An entity of which a current or former officer, dir	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more the \$10,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 2 through 24d and complete Schedule K. If "No." go to line 25a. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization amintain an escrow account other than a refunding escrow at any time during the yet to defease any tax-exempt bonds? d Did the organization act as an "on behalf of issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part 1. b Is the organization are that it engaged in an excess benefit transaction with a disqualified person in the year? If "Yes," complete Schedule L. Part 1. Did the organization report any amount on Part X. line 5, 6, or 22 for receivables from or payables to a current or former officers, directors, trustees, key employees, highest compensated employees, disqualified persons? If "Yes," complete Schedule L. Part II. Did the organization provide a grant or other assistance to an officer, director, trustee, key employ substantial contributor or employee thereof, a grant selection committee member, or to a 35% controll entity or family member of any of these persons? If "Yes," complete Schedule L, Part III. 28 Was the organization a party to a business transaction with one of the following parties (see Schedule Part IV instructions for applicable filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV. b A family member of a current or former officer, director, trustee, or key employee (or a family member there was		organization's current and former officers, directors, trustees, key employees, and highest compensated			
\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 2 through 24d and complete Schedule K. If "No." go to line 25a. b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		employees? If "Yes," complete Schedule J	23	Х	
through 24d and complete Schedule K. If "No." go to line 25a. b Did the organization maintain an escrow account other than a refunding escrow at any time during the ye to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the ye to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I. b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a pryear, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E If "Yes," complete Schedule L, Part II. 5b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to a current or former officers, directors, trustees, key employees, highest compensated employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controll entity or family member of any of these persons? If "Yes," complete Schedule L, Part III. 28 Was the organization a party to a business transaction with one of the following parties (see Schedule Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. b A family member of a current or former officer, director, trustee, or key employee? (or a family member there was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. c An entity of which a current or former officer, director, trustee, or key employee? (or a family member to a current or former officer, director, trustee, or othey employee? If "Yes," complete Schedule L, Part IV. Di	24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? ,		\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
c Did the organization maintain an escrow account other than a refunding escrow at any time during the yet to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yess," complete Schedule L, Part I,		through 24d and complete Schedule K. If "No," go to line 25a	24a		X
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transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I. b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a present and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E If "Yes," complete Schedule L, Part I. 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to a current or former officers, directors, trustees, key employees, highest compensated employees, disqualified persons? If "Yes," complete Schedule L, Part II. 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employ substantial contributor or employee thereof, a grant selection committee member, or to a 35% controll entity or family member of any of these persons? If "Yes," complete Schedule L, Part III. 28 Was the organization a party to a business transaction with one of the following parties (see Schedule Part IV instructions for applicable filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV. c An entity of which a current or former officer, director, trustee, or key employee (or a family member there was an officer, director, trustee, or director owner? If "Yes," complete Schedule L, Part IV. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M. 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule R, Part II, 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulatin sections 301.7701-2 and 301.7701-3? If "Yes,"	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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c An entity of which a current or former officer, director, trustee, or key employee (or a family member there was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualific conservation contributions? If "Yes," complete Schedule M. 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Pa Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes complete Schedule N, Part II. 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulation sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, or IV, and Part V, line 1. 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitar related organization? If "Yes," complete Schedule R, Part V, line 2. 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, Part VI. 38 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. 39 Note. All Form 990 filers are required to c			20a		
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was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	_		200		
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. Did the organization receive contributions of art, historical treasures, or other similar assets, or qualific conservation contributions? If "Yes," complete Schedule M. Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Pat II. Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes complete Schedule N, Part II. Did the organization own 100% of an entity disregarded as separate from the organization under Regulation sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II. Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitar related organization? If "Yes," complete Schedule R, Part V, line 2. Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V I. Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b a 19? Note. All Form 990 filers are required to complete Schedule O. Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V. La Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	C		28c		х
 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualific conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Pa Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Ye complete Schedule N, Part II. Did the organization own 100% of an entity disregarded as separate from the organization under Regulation sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, or IV, and Part V, line 1. Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitar related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b a 19? Note. All Form 990 filers are required to complete Schedule O. Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V. Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	00			Х	
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Pat 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes complete Schedule N, Part II. 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulatic sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, or IV, and Part V, line 1. 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitar related organization? If "Yes," complete Schedule R, Part V, line 2. 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, Part VI. 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b a 19? Note. All Form 990 filers are required to complete Schedule O. Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V. 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			29	Λ	
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Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes complete Schedule N, Part II		· ,	30		X
complete Schedule N, Part II. 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulation sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, or IV, and Part V, line 1. 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitar related organization? If "Yes," complete Schedule R, Part V, line 2. 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, Part VI. 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b at 19? Note. All Form 990 filers are required to complete Schedule O. Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V. 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1b b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable payments to vendors			31		
Did the organization own 100% of an entity disregarded as separate from the organization under Regulation sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	32				3.5
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I			32		X
 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, or IV, and Part V, line 1	33				
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 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34				
 b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitar related organization? If "Yes," complete Schedule R, Part V, line 2 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, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b a 19? Note. All Form 990 filers are required to complete Schedule O. Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			34	X	<u> </u>
controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			35a	X	
 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charital related organization? If "Yes," complete Schedule R, Part V, line 2	b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
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 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b a 19? Note. All Form 990 filers are required to complete Schedule O. Part V Statements Regarding Other IRS Filings and Tax Compliance	36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b a 19? Note. All Form 990 filers are required to complete Schedule O. Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V		related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b a 19? Note. All Form 990 filers are required to complete Schedule O. Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V. 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	37				
19? Note. All Form 990 filers are required to complete Schedule O. Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V. 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	38				
Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			38	X	
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	Part				
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		Check if Schedule O contains a response or note to any line in this Part V			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable				Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
reportable gaming (gambling) winnings to prize winners?	С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
		reportable gaming (gambling) winnings to prize winners?	1c	Х	

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Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return. 2a 1,545			
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)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Х	
	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).			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			
ou	solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
·	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
	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		
	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			
	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. 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			37
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	.		37
	excess parachute payment(s) during the year?	15		X
	If "Yes," see instructions and file Form 4720, Schedule N.	40		v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

FAMILY HEALTH INTERNATIONAL 23-7413005 Page 6 Form 990 (2018) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below. and for a Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No 12 Enter the number of voting members of the governing body at the end of the tax year 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. 12 Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ 2 3 Did the organization delegate control over management duties customarily performed by or under the direct X 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? . . 4 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Χ 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during

a The governing body?......

10a	Did the organization have local chapters, branches, or affiliates?	10a	X	
b l	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
í	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b l	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	Х	
b \	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
1	rise to conflicts?	12b	Х	
c I	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Х	
13 I	Did the organization have a written whistleblower policy?	13	Х	
14 I	Did the organization have a written document retention and destruction policy?	14	Х	
15 I	Did the process for determining compensation of the following persons include a review and approval by			
j	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a ·	The organization's CEO, Executive Director, or top management official	15a	Х	
b (Other officers or key employees of the organization	15b	Х	
	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 l	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		

Section C. Disclosure

the year by the following:

17 List the states with which a copy of this Form 990 is required to be filed ▶ AL, CA, MA, MS, NY, NC, SC,

Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A 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.

Other (available in School (a C))

Own website Another's website X Upon request Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records ► RASIKA PADMAPERUMA 359 BLACKWELL STREET, 200 DURHAM, NC 27701 919-544-7040

Form **990** (2018)

8a

8b

X

Х

Yes

No

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, **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 hours for related organizations below dotted line)	box, office or direct	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Highest compensated Officer Officer Individual trustee or director		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations			
	ilile)	stee	trustee		Ф	pensated				organizations
(1)EDWARD W. WHITEHORNE	2.00									
CHAIRMAN (THRU 11/18)	9.00	Х						16,104.	6,039.	0
(2)PAUL R. DE LAY JR	2.00									
CHAIRMAN (BEG 11/18)	0.	X						10,736.	0.	0
(3)VIVIAN LOWERY DERRYCK	2.00									
VICE CHAIR, BOARD OF DIRECTORS	0.	X						11,407.	0.	0
(4)CINDY Y. HUANG	2.00									
BOARD MEMBER (BEG 11/18)	0.	X						0.	0.	0
(5) GREGORY M. GUNN	2.00									
BOARD MEMBER (BEG 11/18)	0.	Х						0.	0.	0
(6)JANET R. COWELL	2.00									
BOARD MEMBER	0.	X						8,555.	0.	0
(7)HELGA YING	2.00									
BOARD MEMBER	0.	Х						10,401.	0.	0
(8)HOLLY WISE	2.00									
BOARD MEMBER	0.	Х						10,736.	0.	0
(9)JOHN E. NEWSTEAD	2.00								_	_
BOARD MEMBER	0.	Х						7,381.	0.	0
(10)PHILIP R LOCHNER JR	2.00									
BOARD MEMBER	2.00	Х						12,078.	6,039.	0
(11)SANDRA LYNE THURMAN	2.00									
BOARD MEMBER	0.	Х						6,039.	0.	0
(12)SHEILA W. MITCHELL	2.00							0 500		
BOARD MEMBER	0.	X						9,730.	0.	0
(13)WARREN SIMMONS	2.00							11 050		
BOARD MEMBER	0.	Х						11,072.	0.	0
(14) PATRICK C. FINE	40.00	3,7		3,5				406 730	_	35 505
CHIEF EXECUTIVE OFFICER	0.	Х		Х				426,732.	0.	35,597.

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	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										ed)	
	(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(do r	Position of the characteristic of the charac			e than on is both a or/truste	ne an	Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Es ar com fr org an	(F) stimated nount of other spensation om the lanization d related anizations
(]	5) ROBERT R. PRICE	40.00										
	EXEC VP/GEN COUNSEL/SECRETARY	0.			Χ				174,127.	24,000.		34,996.
(]	6) RASIKA PADMAPERUMA	40.00										
	CHIEF FINANCIAL OFFICER	4.00			Χ				259,831.	0.		53,830.
(]	7) DEBORAH KENNEDY-IRAHETA	40.00										
	CHIEF OPERATIONS OFFICER	0.			Χ				297,360.	0.		35,288.
(]	8) PAMELA MYERS	40.00										
	CHIEF HUMAN RESOURCE OFFICER	0.			Χ				243,470.	0.		48,773.
[]	9) SEAN TEMEEMI	40.00										
	CHIEF COMPLIANCE OFFICER	0.			Χ				244,546.	0.		49,854.
(2	0) TIMOTHY MASTRO	40.00										
_	CHIEF SCIENCE OFFICER	0.			Χ				271,826.	0.		51,641.
(2	1) JACQUELINE MCPHERSON	40.00										
	REGIONAL DIRECTOR	0.				Х			269,027.	0.		40,844.
(2	2) LANETA DORFLINGER	40.00										
	SCIENTIST	0.				Х			236,732.	0.		29,616.
(2	3) LAURA C. KAYSER	40.00										
	DEPUTY TO THE COO	0.				Х			259,962.	0.		50,795.
(2	4) LEILA ABU-GHEIDA	40.00										
	DIR PLATFORM & PORTFOLIO MGMT	0.				Х			212,223.	0.		39,549.
(2	5) MICHAEL P. MAZZA	40.00										
	DIRECTOR, INFORMATION SOLUTION	0.				Х			204,242.	0.		45,066.
	1b Sub-total							▶	540,971.	12,078.		35,597.
	c Total from continuation sheets to Part VII, S	ection A						▶	5,321,821.	24,000.		857,838.
	d Total (add lines 1b and 1c)							<u> </u>	5,862,792.	36,078.	8	393,435.
	2 Total number of individuals (including but not reportable compensation from the organization		hose I 407		d al	ove	e) who	re	ceived more than	\$100,000 of		
											Yes No	
	3 Did the organization list any former offic	er, directo	r, or	tru	ste	e, l	key er	mp	loyee, or highest	compensated		
	employee on line 1a? If "Yes," complete Schede										3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such												

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
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 ► 30

	(A)	(B)			(C	;)			(D)	(E)		(F)
	Name and title	Average hours per week (list any hours for related organizations below dotted	box,	not ch unles er and	Posineck response	tion more	e than or is both a or/truste employe	an	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	an com fr org	stimated nount of other pensation om the anization d related
		line)	ıl trustee or	Institutional trustee		loyee	Highest compensated employee				orga	anizations
26)	NADRA C. FRANKLIN	40.00							022 460			40.000
271	DIR SOC & ECO DEVELOPMENT	0.				X			233,462.	0.		42,276
<i>Z /)</i>	NZAPFURUNDI CHABIKULI DIR GLOBAL HEALTH, POPULATION	40.00				Х			233,981.	0.		48,583
28)	PATRICK MONTESANO	40.00				Λ			233,901.	0.		40,303
	DIRECTOR, U.S. PROGRAMS	0.				Х			263,391.	0.		40,254
29)	RICARDO MICHEL	40.00							2037331.	0.		10,231
	MANAGING DIRECTOR (BEG 9/18)	0.	-			Х			42,308.	0.		2,471
30)	TED FITZGERALD	40.00										
	DIR GLOBAL RESEARCH SERVICES	0.				X			231,873.	0.		47,710
31)	WELLINGTON PAK	40.00										
	DIRECTOR, BUSINESS STRATEGY	0.				Х			196,330.	0.		43,971
32)	HAYLEY BRYANT	40.00										
	PROJECT DIRECTOR	0.					Х		308,806.	0.		27,187
33)	LISA STEVENS	40.00							000 041			0
241	SCIENTIST	0.					Х		283,341.	0.		27,710
34)	MATTHEW PIETZ PROJECT DIRECTOR	40.00					x		206 072	0.		26 127
35)	MICHAEL CASSELL	40.00			\dashv		Λ		296,873.	0.		26,127
	TECHNICAL ADVISOR	0.					Х		280,338.	0.		24,073
36)	STEPHEN J. MILLS	40.00							20073301	Ŭ.		21,073
	DIR, PROJECT PORTFOLIO	0.					Х		277,772.	0.		47,224
	Sub-total							<u> </u>	,			•
	Total from continuation sheets to Part VII, S	Section A						•				
	Total (add lines 1b and 1c)							>				
2	Total number of individuals (including but not reportable compensation from the organization		hose 407		d ab	OVE	e) who	re	ceived more than	\$100,000 of		
•	Did the constitution for	Para et a							lavas an bishaa			Yes No
3	Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3	Х
4	For any individual listed on line 1a, is the organization and related organizations gr	eater than	\$15	0,00	90?	lf	"Yes,	," (complete Schedu	le J for such		
	individual										4	Х
									related organization			

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 ▶

Page 9

Part VIII Statement of Revenue

Gross rents 2,885,595.			Check if Schedule O co	ontains a respon	se or note to ar	y line in this Part VI			
1 Total Add				·			Related or exempt function	Unrelated business	Revenue excluded from tax under sections
1 Total Add	nts	1a	Federated campaigns	1a					
1 Total Add	Grai	b	Membership dues	1b					
1 Total Add	ts, (С	Fundraising events	1c					
1 Total Add	ija ij	d	Related organizations	1d	14,750,000.				
1 Total Add	ons, Sim	е	Government grants (contribu	utions) 1e	520,744,325.				
1 Total Add	utio	f	All other contributions, gifts,	grants,					
1 Total Add	들		and similar amounts not included	d above . 1f	118,083,273.				
1 Total Add	o b	g	Noncash contributions included	in lines 1a-1f: \$	35,145.				
3 Investment income (including dividends, interest, and other similar amounts).		h	Total. Add lines 1a-1f			653,577,598.			
3 Investment income (including dividends, interest, and other similar amounts).	n n				Business Code				
3 Investment income (including dividends, interest, and other similar amounts).	eve	2a	USAID			80,665,887.	80,665,887.		
3 Investment income (including dividends, interest, and other similar amounts).	ë	b	CDC			11,293,601.	11,293,601.		
3 Investment income (including dividends, interest, and other similar amounts).	Ξ̈	С	GOVT OF EQUITORIAL GUINE			11,114,538.	11,114,538.		
3 Investment income (including dividends, interest, and other similar amounts).	Se	d	MILLENNIUM CHALLENGE CORE				6,596,583.		
3 Investment income (including dividends, interest, and other similar amounts).	raπ	е	DHHS						
3 Investment income (including dividends, interest, and other similar amounts).	og	f	1 0				13,862,855.		
200 1,632,272. 1,632,272						127,284,292.			
1 1 1 1 1 1 1 1 1 1		3	,	9		1 620 000			1 620 000
The second process of the second process			,		_				1,032,272.
Gross rents 2,885,595.				•	•				42 211
2,885,595		"	Noyaliles			42,311.			42,311.
Description Companies Co		_		17	(,				
Rental income or (loss)									
Net rental income or (loss) -1,608,854.			·						
Table Second Table Tab			` '			-1.608.854			-1.608.854
assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss)			, ,			170007031.			1,000,031
Deciding Deciding		١			-28.205.				
and sales expenses		L .	•		.,				
C Gain or (loss) -28,205.		, b							
d Net gain or (loss)			•		-28,205.				
Ba Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18			` '			-28,205.			-28,205.
events (not including \$	•	8a	• , ,						
See Part IV, line 18	Ĭ.	Ju							
See Part IV, line 18	eve		, .						
c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19	E.				0.				
c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19	Ę	b	*		0.				
See Part IV, line 19 a 0. b Less: direct expenses b 0. c Net income or (loss) from gaming activities > 0. 10a Gross sales of inventory, less returns and allowances a 0. b Less: cost of goods sold b 0. c Net income or (loss) from sales of inventory > 0. Miscellaneous Revenue Business Code 11a INTERCOMPANY REVENUE 999999 721,620. 721,620. b c d All other revenue > 721,620.	U					0.			
See Part IV, line 19 a 0. b Less: direct expenses b 0. c Net income or (loss) from gaming activities > 0. 10a Gross sales of inventory, less returns and allowances a 0. b Less: cost of goods sold b 0. c Net income or (loss) from sales of inventory > 0. Miscellaneous Revenue Business Code 11a INTERCOMPANY REVENUE 999999 721,620. 721,620. b c d All other revenue > 721,620.		9a	Gross income from gaming	activities.					
C Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances					0.				
c Net income or (loss) from gaming activities		b	Less: direct expenses	b	0.				
returns and allowances		С				0.			
b Less: cost of goods sold b 0. Net income or (loss) from sales of inventory		10a		•					
C Net income or (loss) from sales of inventory. Miscellaneous Revenue Business Code 11a INTERCOMPANY REVENUE 999999 721,620. 721,620.			returns and allowances	а					
Miscellaneous Revenue Business Code 11a INTERCOMPANY REVENUE 999999 721,620. 721,620. b C C C C C d All other revenue All other Intercompany Revenue Total. Add lines 11a-11d			Less: cost of goods sold	b					
11a INTERCOMPANY REVENUE 999999 721,620. 721,620. b C d All other revenue		С				0.			
b c d All other revenue				ie .		B01 500			B01 601
c d All other revenue					999999	721,620.			721,620.
d All other revenue									+
e Total. Add lines 11a-11d									
						721 - 620			
							127,284,292.		759,144.

23-7413005

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).

000	Check if Schedule O contains a resp	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
<u>D-</u>			(B)		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	110,392,102.	110,392,102.		
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	170,289,285.	170,289,285.		
4	Benefits paid to or for members	0.			
5	Compensation of current officers, directors,	7 046 477	2 222 665	2 012 012	
	trustees, and key employees	7,046,477.	3,233,665.	3,812,812.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	0.			
7	persons described in section 4958(c)(3)(B)	112,500,104.	50,576,608.	61,923,496.	
	Other salaries and wages	112/300/1011	30,0,0,000	01/220/1201	
ŏ	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	13,664,802.	11,385,619.	2,279,183.	
9	Other employee benefits	37,170,465.	30,970,719.	6,199,746.	
10		8,174,358.	6,810,938.	1,363,420.	
	Fees for services (non-employees):				
	Management	0.			
	Legal	904,655.	566,695.	337,960.	
	Accounting	1,179,169.	430,790.	748,379.	
d	Lobbying	0.			
е	Professional fundraising services. See Part IV, line 17.	0.			
1	f Investment management fees	0.			
g	Other. (If line 11g amount exceeds 10% of line 25, column	20 040 005	04 006 010	0.000.004	
	(A) amount, list line 11g expenses on Schedule O.)	32,240,296.	24,036,912.	8,203,384.	
12	Advertising and promotion	212,097. 24,924,799.	151,482. 20,981,107.	60,615.	
13	Office expenses	3,653,430.	1,237,222.	2,416,208.	
14	Information technology	0.	1,231,222.	2,410,200.	
15	Royalties	29,174,111.	12,003,986.	17,170,125.	
16 17	Occupancy	32,441,529.	28,160,934.	4,280,595.	
18	Travel Payments of travel or entertainment expenses	, , , , , , , , , , , , , , , , , , , ,	.,,	, , , , , , , , , ,	
.0	for any federal, state, or local public officials	0.			
19	Conferences, conventions, and meetings	16,318,200.	15,617,240.	700,960.	
20	Interest	31,796.	60.	31,736.	
21	Payments to affiliates	340,227.	27,889.	312,338.	
22	Depreciation, depletion, and amortization	1,505,437.		1,505,437.	
23	Insurance	1,533,058.	760,095.	772,963.	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	00 764 406	0F 661 F06	4 100 060	
_	PARTICIPANT/PASS THROUGH	99,764,486. 37,316,056.	95,661,526. 37,316,056.	4,102,960.	
~	EQUIPMENT	10,878,723.	10,818,845.	59,878.	
•	ALL OTHER EXPENSES	28,971,217.	22,171,346.	6,799,871.	
_	All other expenses		,,	-1.2210121	
	Total functional expenses. Add lines 1 through 24e	780,626,879.	653,601,121.	127,025,758.	
_	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				
	following SOP 98-2 (ASC 958-720)	0.			
_		0.1			Form 990 (2018)

Form 990 (2018) Page **11**

Part X Balance Sheet

	IILA				
		Check if Schedule O contains a response or note to any line in this	Part X		<u> </u>
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	111,620,097.	1	81,370,354.
	2	Savings and temporary cash investments		2	41,857,352.
	3	Pledges and grants receivable, net	6,000,000.	3	10,750,000.
	4	Accounts receivable, net	106,695,901.	4	94,297,753.
	5	Loans and other receivables from current and former officers, directors			
		trustees, key employees, and highest compensated employees		_	0
	6	Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section	0.	5	0.
	"	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers			
		and sponsoring organizations of section 501(c)(9) voluntary employees beneficiary	0.		0.
ţ	_	organizations (see instructions). Complete Part II of Schedule L			0.
Assets	7	Notes and loans receivable, net	•		0.
Ä	8	Inventories for sale or use	•	9	8,582,229.
	9	Prepaid expenses and deferred charges	, 7,000,231.	9	0,302,223.
	IUa	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 30,328,209) _		
	h	Less: accumulated depreciation		100	12,051,922.
	11	Investments - publicly traded securities	_		0.
	12	Investments - other securities. See Part IV, line 11	•		0.
	13	Investments - program-related. See Part IV, line 11			0.
	14	Intangible assets			0.
	15	Other assets. See Part IV, line 11	3,872,006.		2,943,999.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	•	16	251,853,609.
	17	Accounts payable and accrued expenses			81,772,589.
	18	Grants payable		18	0.
	19	Deferred revenue		19	70,354,616.
	20	Tax-exempt bond liabilities		20	0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0.	21	0.
es	22	Loans and other payables to current and former officers, directors	,		
Liabilities		trustees, key employees, highest compensated employees, and			
abi		disqualified persons. Complete Part II of Schedule L			0.
	23	Secured mortgages and notes payable to unrelated third parties			0.
	24	Unsecured notes and loans payable to unrelated third parties		24	0.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part >	1		0 260 500
		of Schedule D	9,433,383.	25	8,369,702.
_	26	Total liabilities. Add lines 17 through 25		26	160,496,907.
es		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.	d		
auc	27	Unrestricted net assets	91,252,601.	27	91,356,702.
3ai	28	Temporarily restricted net assets	0.	28	0.
힏	29	Permanently restricted net assets	0.	29	0.
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund	_	31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds	_	32	
Net	33	Total net assets or fund balances	91,252,601.	33	91,356,702.
	34	Total liabilities and net assets/fund balances	263,851,448.	34	251,853,609.
_			•		Form 990 (2018)

Page **12** Form 990 (2018)

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			21,0	
2	Total expenses (must equal Part IX, column (A), line 25)	2	78		26,8	
3	Revenue less expenses. Subtract line 2 from line 1	3			94,1	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9	1,2	52,6	501.
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		-8	90,0)54.
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	9	1,3	56,7	02.
Part	·					
	Check if Schedule O contains a response or note to any line in this Part XII			<u> </u>		
					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," e	xplain	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 con	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 audi	ted o	na			
	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		٠ ١		Х	
	of the audit, review, or compilation of its financial statements and selection of an independent acc			2c	Λ	
	If the organization changed either its oversight process or selection process during the tax year, e	xplair	ı in			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as se	t forth	ı in	2-	Х	
_	the Single Audit Act and OMB Circular A-133?		·	3a	Λ	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	_	tne	3b	Х	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	นแร.		30		

Form **990** (2018)

8E1054 1.000 4268MM 5275 V 18-8.6F 60010945

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.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number

FAMILY HEALTH INTERNATIONAL 23-7413005 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in 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). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(y). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (v) Amount of monetary (iv) Is the organization (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) instructions) document? instructions) Yes No (A) (B) (C) (D) (E) Total

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

Schedule A (Form 990 or 990-EZ) 2018

Page 2 Schedule A (Form 990 or 990-EZ) 2018

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) **Section A. Public Support** (a) 2014 Calendar year (or fiscal year beginning in) (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Gifts, contributions, grants. membership fees received. (Do not include any "unusual grants.") Tax revenues levied organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Amounts from line 4 Gross income from interest, dividends. payments received on securities loans. rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business 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 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here..... Section C. Computation of Public Support Percentage % Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)). % 16a 331/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this b 331/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see Schedule A (Form 990 or 990-EZ) 2018 Page 3

Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			· 1	•	,	
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	597,129,599.	683,624,390.	751,826,554.	813,431,046.	653,577,598.	3,499,589,187.
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	10,329,053.	11,773,155.	13,070,115.	15,445,238.	127,284,293.	177,901,854.
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	607,458,652.	695,397,545.	764,896,669.	828,876,284.	780,861,891.	 -
	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.	79,624,549.	89,571,616.
c	Add lines 7a and 7b	1,542,156.	1,991,730.	1,977,600.	4,435,581.	79,624,549.	89,571,616.
	Public support. (Subtract line 7c from						
	line 6.)						3,587,919,425.
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	607,458,652.	695,397,545.	764,896,669.	828,876,284.	780,861,891.	3,677,491,041.
10 a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar						
	sources	4,013,577.	3,940,790.	642,575.	858,256.	65,728.	9,520,926.
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0.
С	Add lines 10a and 10b	4,013,577.	3,940,790.	642,575.	858,256.	65,728.	9,520,926.
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						0.
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.) ATCH 1	52,063.	665,984.	2,543,912.		721,620.	3,983,579.
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	611,524,292.	700,004,319.	768,083,156.	829,734,540.	781,649,239.	3,690,995,546.
14	First five years. If the Form 990 is form	or the organizat	ion's first, secor	nd, third, fourth,	or fifth tax ye	ear as a section	501(c)(3)
	organization, check this box and stop here						▶ 🔼
	tion C. Computation of Public Sup						
15	Public support percentage for 2018 (line 8,	, ,	•			. 15	97.21%
16	Public support percentage from 2017 Sche					16	99.23%
	tion D. Computation of Investmen						26.54
17	Investment income percentage for 2018 (lin	,				17	.26%
18	Investment income percentage from 2017					18	.40%
19 a	331/3% support tests - 2018. If the org						
	17 is not more than 331/3%, check th	-	-	•			
b	331/3% support tests - 2017. If the orga				· ·		
20	line 18 is not more than 331/3 %, check Private foundation. If the organization		•				
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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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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
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	3b		
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fit	9c		
on ed			
to	10a		
	10b		

Schedule A (Form 990 or 990-EZ) 2018

Part	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		
Sect	ion 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 Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	_		
		1		
Sect	ion D. All Type III Supporting Organizations		V	NI.
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
	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	•		
2	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	_		
Ū	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		
Sect	ion 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	structi	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	instru	ctions)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
u	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 Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
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? Provide details in Part VI.	3a		
b	5 1 1 1 0 1	۵.		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ			
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organization.	_		•
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
· · · · · · · · · · · · · · · · · · ·	1d		
d Total (add lines 1a, 1b, and 1c)	Iu		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):	2		
2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d.	3		
	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. 7 Recoveries of prior-year distributions	6		
8 Minimum Asset Amount (add line 7 to line 6)	7		
Section C - Distributable Amount	8		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-functionall	y integra	ted Type III supporting	g organization (see
instructions).			'

Schedule A (Form 990 or 990-EZ) 2018

8E1231 1.000 4268MM 5275 V 18-8.6F 60010945 Schedule A (Form 990 or 990-EZ) 2018 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Secti	on D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish ex	kempt purposes		
2	Amounts paid to perform activity that directly furthers exer	npt purposes of support	ed	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	zations	
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 resp	onsive	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2018 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2018, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2014			
b	Excess from 2015			
С	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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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.)

	•			`	ATTACHMENT 1	
SCHEDULE A, PART III	- OTHER INCOME					
DESCRIPTION	2014	2015	2016	2017	2018	TOTAL
OTHER REVENUE	52,063.	665,984.	2,543,912.		721,620.	3,983,579.
D.C. CONFERENCE CENTER REVENUE						
TOTALS	52,063.	665,984.	2,543,912.		721,620.	3,983,579.

4268MM 5275

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

2018

Employer identification number

FAMILY HEALTH INTERNATIONAL 23-7413005 Organization type (check one): Filers of: Section: X Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** $\lfloor exttt{X}
floor$ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. 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 (entering "N/A" in column (b) instead of the contributor name and address), 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 Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line 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) (2018)

Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization FAMILY HEALTH INTERNATIONAL

Employer identification number 23-7413005

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$ \$	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		\$\$ 425,967,891.	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		\$\$	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		\$\$	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		\$\$ 37,745,557.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$ 25,169,180.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization FAMILY HEALTH INTERNATIONAL

Employer identification number 23-7413005

Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 23,901,498.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization FAMILY HEALTH INTERNATIONAL

Employer identification number 23-7413005

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
8	PUBLICLY TRADED SECURITIES		
		\$35,145.	VAR
(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
		\$	

Schedule B	(Form 990, 990-EZ, or 990-PF) (2018)			Page 4					
Name of or	rganization FAMILY HEALTH INTERNAT	CIONAL		Employer identification number					
Part III	(10) that total more than \$1,000 for	the year from any o	one contributor.	Complete columns (a) through (e) and					
	the following line entry. For organizati contributions of \$1,000 or less for th Use duplicate copies of Part III if addit	e year. (Enter this inf	ormation once. S						
(a) No. from				(d) December of house of the late					
Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of how gift is held					
		(e) Transfe	er of aift						
		(-,	J. J						
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee					
(a) No. from									
from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of how gift is held					
		(e) Transfe	ar of gift						
		(c) Transic	.r or girt						
	Transferee's name, address, ar	nd ZIP + 4	Relatio	nship of transferor to transferee					
	-		-						
(a) No. from									
from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of how gift is held					
		(a) Transfe	u of wife						
	(e) Transfer of gift								
	Transferee's name, address, ar	nship of transferor to transferee							
(a) No.									
from Part I	(b) Purpose of gift	(c) Use o	of gift	(d) Description of how gift is held					
<u> </u>									
		(e) Transfe	er of gift						
	Transferee's name, address, a	nd ZIP + 4	Relation	nship of transferor to transferee					
	Transfered 5 name, address, at		Neiatio	or transfer to transfer to					

SCHEDULE D (Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number Name of the organization

FAN	MILY HEALTH INTERNATIONAL	23-7413005
Pa	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	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in	n donor advised
	funds are the organization's property, subject to the organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fur	nds can be used
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for an	y other purpose
	conferring impermissible private benefit?	Yes No
Pa	rt II Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		f a historically important land area
		f a certified historic structure
_	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in t	
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
С.	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a	24
3	historic structure listed in the National Register	2d
3	tax year	tied by the organization during the
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection	n handling of
•	violations, and enforcement of the conservation easements it holds?	-
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing cons	
	>	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing co	nservation easements during the year
	▶ \$	Ç ,
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sectio	n 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	Yes No
9	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	al statements that describes the
	organization's accounting for conservation easements.	
Pa	Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reworks of art, historical treasures, or other similar assets held for public exhibition, educ	evenue statement and balance sheet ation, or research in furtherance of
	public service, provide, in Part XIII, the text of the footnote to its financial statements that desc	ribes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its re-	
	works of art, historical treasures, or other similar assets held for public exhibition, educ	ation, or research in furtherance of
	public service, provide the following amounts relating to these items:	> ¢
	(i) Revenue included on Form 990, Part VIII, line 1	
2	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar as following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
2	Revenue included on Form 990, Part VIII, line 1	▶ ¢
a h	Assets included in Form 990 Part X	φ

Schedule D (Form 990) 2018 Page 2

Pa	rt III Organizations Maintaini	ng Collections	of Art, Histo	rical Tre	asures, o	r Other	Similar Assets (continued)	
3	Using the organization's acquisition	n, accession, a	nd other reco	rds, checl	k any of th	e follow	ring that are a sign	nificant use of	its
	collection items (check all that app	ly):	_	_					
а	Public exhibition		d	Loan	or exchang	e prograi	ms		
b	Scholarly research		е	Other					
С	Preservation for future gene	rations							
4	Provide a description of the organ	nization's collect	ions and expl	ain how t	they furthe	r the or	ganization's exemp	t purpose in F	Part
	XIII.								
5	During the year, did the organization	on solicit or recei	ve donations o	of art, hist	orical treas	ures, or	other similar		
	assets to be sold to raise funds rath		aintained as pa	art of the	organizatio	n's collec	ction?	Yes	No
Pa	rt IV Escrow and Custodial A Complete if the organiza 990, Part X, line 21.	•	"Yes" on For	m 990, F	Part IV, line	e 9, or r	eported an amou	nt on Form	
1a	Is the organization an agent, truste								
	included on Form 990, Part X?							Yes	No
b	If "Yes," explain the arrangement i	n Part XIII and c	omplete the fo	llowing tal	ole:				
							Amount		
C	Beginning balance								
d	Additions during the year								
e	Distributions during the year								
f	Ending balance Did the organization include an am						account liability?	Yes	No
	If "Yes," explain the arrangement i								NO
	rt V Endowment Funds.	II Fait Alli. Cliec	K Here ii the e	γριαπατιοι	i ilas beeli į	Jiovided	OII FAIT AIII		
ıa	Complete if the organiza	ation answered	"Yes" on For	m 990. F	Part IV. line	e 10.			
		(a) Current year			(c) Two ye		(d) Three years back	(e) Four years ba	ack
10	Posinning of year balance			, ,	.,,,,		(1)	(1)	
1a h	Beginning of year balance Contributions								
b	Net investment earnings, gains,								
С	and losses								
d	Grants or scholarships								
	Other expenditures for facilities								
·	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage	of the current ve	ear end baland	e (line 1a.	column (a)) held as	:		
а	Board designated or quasi-endown			, ,,,	,	,			
b	Permanent endowment ▶	%							
С	Temporarily restricted endowment		_ %						
	The percentages on lines 2a, 2b, a								
3a	Are there endowment funds not in	the possession	of the organiza	ation that	are held a	nd admir	nistered for the	N	
	organization by:								No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
_	If "Yes" on line 3a(ii), are the related	•	•					3b	
4 Po	Describe in Part XIII the intended urt VI Land, Buildings, and Equ		nization's endo	wment tui	nas.				
Га	Complete if the organize	ation answered	"Yes" on Fo	rm 990, l	Part IV, lin	e 11a. S	See Form 990, Pa	art X, line 10.	
	Description of property		st or other basis nvestment)		or other basis			l) Book value	
	Land		iivestiiieiit)	(0	uici)	uepr	eciation		
b	Buildings								
C	Leasehold improvements			16,3	39,836.	8,4	96,268.	7,843,56	58.
d	Equipment				988,373.		80,019.	4,208,35	
	Other			-,-		<u> </u>	-		
	I. Add lines 1a through 1e. (Column		Form 990, Pari	X, colum	n (B), line 1	0c.)	▶	12,051,92	22.

Schedule D (Form 990) 2018 Page 3

(a) Description of security or category (in) Financial derivatives (in) Fi	Part VII Investments - Other Securities. Complete if the organization answered "Y	'es" on Form 990, F	Part IV, line 11b. See Form 990, Part X, line 12.
(2) Closely-held equity interests	(a) Description of security or category (including name of security)	(b) Book value	
(2) Closely-held equity interests	(1) Financial derivatives		
(3) Other (A) (B) (C) (C) (D) (E) (F) (G) (F) (F) (G) (F) (G) (F) (G) (F) (F) (F) (F) (G) (F) (G) (F) (G) (F) (G) (F) (F) (G) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F			
(A) (B) (C) (C) (D) (E) (F) (G) (G) (H) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G			
(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 "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Coal or end-d-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (1) (b) Book value (1) (c) Good of the complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (c) (d) (d) (d) (e) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g			
(b) (c) (c) (d) (d) (e) (f) (e) (f) (f) (f) (g) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	(B)		
(E) (F) (G) (H) (Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII	(C)		
(g) (G	(D)		
(G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part WIII Investments - Program Related.	(E)		
Total. (Column (b) must equal Form 990, Part X, cot. (B) line 12.) Total. (Column (b) must equal Form 990, Part X, line 13.	(F)		
	(G)		
Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.	(H)		
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13) (a) Description (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) (e) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶		
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(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part X Other Assets, Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	(a) Description of investment	(b) Book value	
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(5) (6) (7) (8) (9) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) must equal Form 990, Part X, line 15. (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15). Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFFERED RENT 5, 402, 725. (3) 457 (B) DEFERED COMP PLAN LIAB 2, 749, 437. (4) OTHER LIABILITIES 217, 540. (5) (6) (7) (8) (9)			
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(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (8) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 5, 402, 725. (3) 457 (B) DEFERRED COMP PLAN LIAB 2, 749, 437. (4) OTHER LIABILITIES 217, 540. (5) (6) (7) (8) (9)			
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(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT (3) 457 (B) DEFERRED COMP PLAN LIAB (2,749,437. (4) OTHER LIABILITIES (217,540. (6) (6) (7) (8) (9) (9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT (2) A02, 725. (3) 457 (B) DEFERRED COMP PLAN LIAB (2, 749, 437. (4) OTHER LIABILITIES (217, 540. (5) (6) (7) (8) (9)			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT (2) A02, 725. (3) 457 (B) DEFERRED COMP PLAN LIAB (2, 749, 437. (4) OTHER LIABILITIES (217, 540. (5) (6) (7) (8) (9)	Part IX Other Assets.		
(1) (2) (3) (4) (5) (6) (7) (8) (9) Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT (2) DEFERRED RENT (3) 457 (B) DEFERRED COMP PLAN LIAB (2,749,437,44) (4) OTHER LIABILITIES (217,540,65) (6) (7) (8) (9)		es" on Form 990, F	Part IV, line 11d. See Form 990, Part X, line 15.
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 5, 402, 725. (3) 457(B) DEFERRED COMP PLAN LIAB 2,749,437. (4) OTHER LIABILITIES 217,540. (5) (6) (7) (8) (9)	(a) Descri	ption	(b) Book value
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 5, 402, 725. (3) 457(B) DEFERRED COMP PLAN LIAB 2,749,437. (4) OTHER LIABILITIES 217,540. (5) (6) (7) (8) (9)	(1)		
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 5, 402, 725. (3) 457 (B) DEFERRED COMP PLAN LIAB 2,749,437. (4) OTHER LIABILITIES 217,540. (5) (6) (7) (8) (9)			
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(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 5, 402, 725. (3) 457 (B) DEFERRED COMP PLAN LIAB 2,749,437. (4) OTHER LIABILITIES 217,540. (5) (6) (7) (8) (9)			
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 5, 402, 725. (3) 457 (B) DEFERRED COMP PLAN LIAB 2,749,437. (4) OTHER LIABILITIES 217,540. (5) (6) (7) (8) (9)			
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 5,402,725. (3) 457 (B) DEFERRED COMP PLAN LIAB 2,749,437. (4) OTHER LIABILITIES 217,540. (5) (6) (7) (8) (9)			
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 5, 402, 725. (3) 457 (B) DEFERRED COMP PLAN LIAB 2,749,437. (4) OTHER LIABILITIES 217,540. (5) (6) (7) (8) (9)			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 5,402,725. (3) 457 (B) DEFERRED COMP PLAN LIAB 2,749,437. (4) OTHER LIABILITIES 217,540. (5) (6) (7) (8) (9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 5,402,725. (3) 457(B) DEFERRED COMP PLAN LIAB 2,749,437. (4) OTHER LIABILITIES 217,540. (5) (6) (7) (8) (9)			
Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) DEFERRED RENT 5,402,725. (3) 457(B) DEFERRED COMP PLAN LIAB 2,749,437. (4) OTHER LIABILITIES 217,540. (5) (6) (7) (8) (9)		15.)	
(1) Federal income taxes (2) DEFERRED RENT (3) 457(B) DEFERRED COMP PLAN LIAB (4) OTHER LIABILITIES (5) (6) (7) (8) (9)	Part X Other Liabilities. Complete if the organization answered "Y		
(2) DEFERRED RENT 5,402,725. (3) 457(B) DEFERRED COMP PLAN LIAB 2,749,437. (4) OTHER LIABILITIES 217,540. (5) (6) (7) (8) (9)	1. (a) Description of liability	(b) Book value	
(3) 457(B) DEFERRED COMP PLAN LIAB 2,749,437. (4) OTHER LIABILITIES 217,540. (5) (6) (7) (8) (9)	(1) Federal income taxes		
(4) OTHER LIABILITIES 217,540. (5) (6) (7) (8) (9)	(2) DEFERRED RENT	5,402,72	5.
(5) (6) (7) (8) (9)	(3) 457(B) DEFERRED COMP PLAN LIAB	2,749,43	7.
(6) (7) (8) (9)	(4) OTHER LIABILITIES	217,54	0.
(6) (7) (8) (9)	(5)		
(7) (8) (9)			
(8) (9)			
(9)			
		8,369,70	2.

2. 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) 2018

Schedule D (Form 990) 2018 Page 4

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	
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		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
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.)		
	Add lines 4a and 4b	4c	
5 Part	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	
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		
C	Other losses		
d	Other (Describe in Part XIII.)	2e	
e	Add lines 2a through 2d	3	
3	Subtract line 2e from line 1		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b		
a b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	
_ 5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	
	XIII Supplemental Information.		
	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 : XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inforr		
		iialioii	•
SEE	PAGE 5		

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Schedule D (Form 990) 2018

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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, 2019 AND 2018, 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.

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

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

FAMILY HEALTH INTERNATIONAL

Employer identification number 23-7413005

Par	General Information o Form 990, Part IV, line 14		Outside the	United States. Compl	ete if the organization a	answered "Yes" on						
1	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											
	grants or assistance?	-				X Yes No						
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.											
3	Activities per Region. (The follow	ving Part I, line	3 table can be	e duplicated if additional sp	ace is needed.)							
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region						
(1)	CENTRAL AMERICA/CARIBBEAN	6.	144.	PROGRAM SERVICES	RESEARCH PROGRAM MGMT	22,643,191.						
(2)	EAST ASIA AND THE PACIFIC	11.	484.	PROGRAM SERVICES	RESEARCH PROGRAM MGMT	59,094,000.						
(3)	MIDDLE EAST AND NORTH AFRICA	5.	249.	PROGRAM SERVICES	RESEARCH PROGRAM MGMT	34,615,568.						
(4)	RUSSIA/INDEPENDENT STATES	1.	16.	PROGRAM SERVICES	RESEARCH PROGRAM MGMT	207,819.						
(5)	SOUTH ASIA	8.	452.	PROGRAM SERVICES	RESEARCH PROGRAM MGMT	54,570,059.						
(6)	SUB-SAHARAN AFRICA	52.	2,358.	PROGRAM SERVICES	RESEARCH PROGRAM MGMT	435,849,887.						
(7)												
(8)												
(9)												
(10)												
(11)												
(12)												
(13)												
(14)												
(15)												
(16)												
(17)												
3a b		83.	3,703.			606,980,524.						
С	Totals (add lines 3a and 3b)	83.	3,703.			606,980,524.						

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

Schedule F (Form 990) 2018

FAMILY HEALTH INTERNATIONAL 23-7413005

Schedule F (Form 990) 2018

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Part II	Grants and Other Assist	tance to Organizat	ions or Entities Outsid	de the Unite	d States. Complet	e if the orga	anization answere	ed "Yes" or	n Form 990,
	Part IV, line 15, for any re	ecipient who receiv	ed more than \$5,000. F	Part II can be	duplicated if addition	onal space is	needed.		

	(a) Name of	· ·	1		•	·		(b) December tion	(1) Marthaul at
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)
				SOCIAL ECON.					
(1)			CENT. AMERICA/CARIBBEAN	ENVIRO. DEV.	791,872.				
				GLOBAL					
(2)			CENT. AMERICA/CARIBBEAN	EDUCATION	5,144,925.				
				SOCIAL ECON.					
(3)			CENT. AMERICA/CARIBBEAN	ENVIRO. DEV.	1,622,497.				
				GLOBAL					
(4)			EAST ASIA/PACIFIC	HEALTH	5,296,965.				
				GLOBAL					
(5)			EAST ASIA/PACIFIC	EDUCATION	94,825.				
				REPRODUCTIVE					
(6)			EAST ASIA/PACIFIC	HEALTH	71,171.				
				SOCIAL ECON.					
(7)			EAST ASIA/PACIFIC	ENVIRO. DEV.	2,490,172.				
				HIV/AIDS					
(8)			EAST ASIA/PACIFIC	PREVENTION	6,105,766.				
				GLOBAL					
(9)			EUROPE/ICELAND/GREENLAND	EDUCATION	1,159,719.				
				SOCIAL ECON.					
(10)			EUROPE/ICELAND/GREENLAND	ENVIRO. DEV.	5,924,123.				
				GLOBAL					
(11)			MIDDLE EAST/NORTH AFRICA	HEALTH	461,522.				
				GLOBAL					
(12)			MIDDLE EAST/NORTH AFRICA	EDUCATION	618,719.				
				SOCIAL ECON.					
(13)			MIDDLE EAST/NORTH AFRICA	ENVIRO. DEV.	5,438,778.				
				HIV/AIDS					
(14)			NORTH AMERICA	PREVENTION	243,607.				
				SOCIAL ECON.					
(15)			RUSSIA/NEWLY IND. STATES	ENVIRO. DEV.	139,097.				
				HIV/AIDS					
(16)			RUSSIA/NEWLY IND. STATES	PREVENTION	9,646.				

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) 2018

FAMILY HEALTH INTERNATIONAL 23-7413005

Schedule F (Form 990) 2018

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)
				GLOBAL					
(1)			SOUTH AMERICA	EDUCATION	12,144,805.				
				GLOBAL					
(2)			SOUTH ASIA	HEALTH	9,597,172.				
				GLOBAL					
(3)			SOUTH ASIA	EDUCATION	5,528,707.				
				REPRODUCTIVE					
(4)			SOUTH ASIA	HEALTH	365,973.				
				SOCIAL ECON.					
(5)			SOUTH ASIA	ENVIRO. DEV.	2,131,408.				
				HIV/AIDS					
(6)			SOUTH ASIA	PREVENTION	1,062,768.				
				GLOBAL					
(7)			SUB-SAHARAN AFRICA	HEALTH	18,906,415.				
				GLOBAL					
(8)			SUB-SAHARAN AFRICA	EDUCATION	12,196,182.				
				REPRODUCTIVE					
(9)			SUB-SAHARAN AFRICA	HEALTH	3,200,077.				
				SOCIAL ECON.					
(10)			SUB-SAHARAN AFRICA	ENVIRO. DEV.	12,207,923.				
				HIV/AIDS					
(11)			SUB-SAHARAN AFRICA	PREVENTION	57,333,874.				
(12)									
(13)									
(14)									
(15)									
(16)									

FAMILY HEALTH INTERNATIONAL 23-7413005

Schedule F (Form 990) 2018

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. (c) Number of (a) Type of grant or assistance (b) Region (d) Amount of (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) 2018

Part IV Foreign Forms Page 4

Part	roreign 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)	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) Yes	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) Yes	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	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)	No

Schedule F (Form 990) 2018

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 Schedule F (Form 990) 2018
 Page 5

Part V Supplem

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

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.

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

OMB No. 1545-0047
2018

Schedule I (Form 990) (2018)

Department of the Treasury
Internal Revenue Service
Name of the organization

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

FAMILY HEALTH INTERNATIONAL						23-741300)5
Part I General Information on Grants and	d Assistanc	е				'	
 Does the organization maintain records to so the selection criteria used to award the grant Describe in Part IV the organization's process 	s or assistand dures for mor	e?	of grant funds in the	e United States.			X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the		~					'es" on Form 990,
1 (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) 522 PRODUCTIONS, LLC							SOCIO-ECONOMIC
711 KING ST 2ND FL ALEXANDRIA, VA 22314	20-0564214		302,100.				DEVELOPMENT
(2) ABT ASSOCIATES, INC.							
PO BOX 84-5586 BOSTON, MA 02284-5586	04-2347643		190,150.				HIV/AIDS PREVENTION
(3) ADIRONDACK ACCESSABILITY							SOCIO-ECONOMIC
687 FIGERT ROAD COLD BROOK, NY 13324	16-1587281	501(C)(3)	46,424.				DEVELOPMENT
(4) ADVENTURE TRAVEL TRADE ASSOCIATION							
601 UNION ST, STE 4200 SEATTLE, WA 98101	27-0108000	501(C)(3)	346,849.				GENERAL SUPPORT
(5) AGA KHAN FOUNDATION USA							
1825 K ST NW, STE 901 WASHINGTON, DC 20006	52-1231983	501(C)(3)	48,419.				GLOBAL HEALTH
(6) ALAN NEWMAN RESEARCH							SOCIO-ECONOMIC
1025 BOULDERS PKWY RICHMOND, VA 23225	54-1090609		79,767.				DEVELOPMENT
(7) AMDEE, LLC							SOCIO-ECONOMIC
10611 PINE HAVEN TERR N BETHESDA, MD 20852	27-2225163		27,270.				DEVELOPMENT
(8) AMERICAN INST. FOR RSRCH IN THE BEHAV. SCIE							SOCIO-ECONOMIC
PO BOX 28126 NEW YORK, NY 10087-8126	25-0965219	501(C)(3)	33,284.				DEVELOPMENT
(9) ARIZONA STATE UNIVERSITY							EDUCATIONAL
660 S MILL AVE, STE 312 TEMPE, AZ 85287	86-0196696	GOVT	334,240.				DEVELOPMENT
(10) AVAC							
423 W 127TH ST, 4TH FL NEW YORK, NY 10027	94-3240841	501(C)(3)	462,628.				HIV RELATED RESEARCH
(11) AVENIR HEALTH, INC.							
41A NEW LONDON TRNPKE GLASTONBURY, CT 06033	20-4816286	501(C)(3)	261,398.				HIV/AIDS PREVENTION
(12) AZAZ ELSHAMI							RESEARCH AND
5340 HOLMES RUN PRKWY ALEXANDRIA, VA 22304	33-0557173		7,894.				TRAINING SUPPORT
2 Enter total number of section 501(c)(3) and3 Enter total number of other organizations list	-	•					

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

OMB No. 1545-0047
2018

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

Name of the organization						Employer identificat	ion number
FAMILY HEALTH INTERNATIONAL						23-741300)5
Part I General Information on Grants and	d Assistanc	е				1	
 Does the organization maintain records to so the selection criteria used to award the grant Describe in Part IV the organization's proced 	ts or assistand	ce?					X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the		_					es" on Form 990,
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) BALTIMORE CITY MAYORS OFFICE							YOUTH WORKFORCE
417 EAST FAYETTE ST BALTIMORE, MD 21202	52-6000769	GOVT	48,924.				AND EDUCATION
(2) BAMYAN MEDIA, INC.							EDUCATIONAL
2885 SANFORD AVE SW GRANDVILLE, MI 49418	27-1457156	501(C)(3)	61,785.				DEVELOPMENT
(3) BANK STREET COLLEGE OF EDUCATION							SOCIO-ECONOMIC
610 W. 112 STREET NEW YORK, NY 10025	13-5562167	501(C)(3)	25,200.				DEVELOPMENT
(4) BETH ISRAEL DEACONESS MEDICAL CENTER, INC.							
330 BROOKLINE AVE, BR-109 BOSTON, MA 02215	04-2103881	501(C)(3)	1,267,462.				HIV RELATED RESEARCH
(5) BOSTON CHILDRENS HOSPITAL							CLINICAL TRIALS
300 LONGWOOD AVENUE BOSTON, MA 02215	04-2774441	501(C)(3)	39,443.				RESEARCH
(6) BRIDGE MULTIMEDIA CORPORATION							
226 WEST 26TH ST NEW YORK, NY 10001	13-4157962		59,995.				YOUTH DISABILITY
(7) BRIGHAM & WOMEN'S HOSPITALS							GLOBAL HEALTH
PO BOX 3887 BOSTON, MA 02241-3887	04-2312909	501(C)(3)	31,907.				RESEARCH
(8) CARE, INC.							
151 ELLIS STREET NE ATLANTA, GA 30303-2440	13-1685039	501(C)(3)	1,203,448.				HIV/AIDS PREVENTION
(9) CASE WESTERN RESERVE UNIVERSITY							
10900 EUCLID AVE CLEVELAND, OH 44106-7015	34-1018992	501(C)(3)	635,069.				HIV RELATED RESEARCH
(10) CATHOLIC RELIEF SERVICES USCCB							SOCIO-ECONOMIC
228 W LEXINGTON ST BALTIMORE, MD 21201-3443	13-5563422	501(C)(3)	509,585.				DEVELOPMENT
(11) CAYEN SYSTEMS							SOCIO-ECONOMIC
7100 W CENTER STREET MILWAUKEE, WI 53210	47-5313048		16,800.				DEVELOPMENT
(12) CENTER FOR APPLIED LINGUISTICS							
4646 40TH STREET, NW WASHINGTON, DC 20016	52-0807619	501(C)(3)	34,070.				YOUTH EDUCATION
2 Enter total number of section 501(c)(3) and	•	•					
3 Enter total number of other organizations lis	ted in the line	1 table	<u> </u>	<u> </u>	<u> </u>	<u></u> •	

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

Schedule I (Form 990) (2018)

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

OMB No. 1545-0047
2018

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

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Open to Public Inspection

Schedule I (Form 990) (2018)

Employer identification number

FAMILY HEALTH INTERNATIONAL						23-741300)5				
Part I General Information on Grants ar	nd Assistanc	е				'					
 Does the organization maintain records to set the selection criteria used to award the grant and the grant are presented in Part IV the organization's process. 	nts or assistand	e?					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) CHILDFUND INTERNATIONAL							SOCIO-ECONOMIC				
2821 EMERYWOOD PARKWAY RICHMOND, VA 23294	54-0536100	501(C)(3)	146,533.				DEVELOPMENT				
(2) CITY AND COUNTY OF SAN FRANCISCO											
1380 HOWARD ST SAN FRANCISCO, CA 94103	94-6000417	GOVT	15,551.				HIV/AIDS PREVENTION				
(3) CITY OF ALBANY							YOUTH WORKFORCE				
24 EAGLE STREET ALBANY, NY 12207	14-6002058	GOVT	104,864.				AND EDUCATION				
(4) CITY OF LOS ANGELES							SOCIO-ECONOMIC				
1200 W. 7TH STREET LOS ANGELES, CA 90017	95-6000735	GOVT	430,046.				DEVELOPMENT				
(5) CITY OF ST LOUIS							SOCIO-ECONOMIC				
1520 MARKET STREET ST LOUIS, MO 63103	43-6003231	GOVT	311,426.				DEVELOPMENT				
(6) COLLEGE GURL, LLC							SOCIO-ECONOMIC				
3910 GEORGIA AVE NW WASHINGTON, DC 20011	81-0819172	501(C)(3)	6,500.				DEVELOPMENT				
(7) COMMUNITY PARTNERS							YOUTH OBESITY				
1000 N ALAMEDA ST LOS ANGELES, CA 90012	95-4302067	501(C)(3)	5,636.				RESEARCH				
(8) CONFLICT AND DEVELOPMENT FOUNDATION							SOCIO-ECONOMIC				
502 FLORENCE STREET CASTROVILLE, TX 78009	46-1012587	501(C)(3)	759,808.				DEVELOPMENT				
(9) CORETEST SYSTEMS, INC.							AFGHANISTAN HIGHER				
3555 AIRWAY DR RENO, NV 89511	77-0037722		29,426.				EDUCATION				
(10) CENTER FOR INTL PRIVATE ENTERPRISES							SOCIO-ECONOMIC				
1211 CONNECTICUT AVE WASHINGTON, DC 20036	52-1398742	501(C)(3)	81,146.				DEVELOPMENT				
(11) DELOITTE CONSULTING, LLP											
PO BOX 844717 DALLAS, TX 75284-4717	06-1454513		1,358,520.				HIV/AIDS PREVENTION				
(12) DEVELOPMENT GATEWAY, INC.							NUTRITION				
1110 VERMONT AVE NW WASHINGTON, DC 20005	52-2318905		89,790.				DEVELOPMENT				
2 Enter total number of section 501(c)(3) and3 Enter total number of other organizations lis	•	•									

JSA 8F1288 1 000

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

OMB No. 1545-0047
2018

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.

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Schedule I (Form 990) (2018)

Name of the organization						Employer identificat	ion number
FAMILY HEALTH INTERNATIONAL						23-741300)5
Part I General Information on Grants and	d Assistanc	е					
 Does the organization maintain records to so the selection criteria used to award the grant Describe in Part IV the organization's proced 	s or assistand dures for mor	ce? nitoring the use	of grant funds in th	e United States.			X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the		_					es" on Form 990,
1 (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) DIMAGI, INC.							
585 MASSACHUSETTS AVE CAMBRIDGE, MA 02139	83-0343298		99,207.				GLOBAL HEALTH
(2) DRUG AND DEVICE DEVELOPMENT SOLUTONS, LLC							SOCIO-ECONOMIC
4917 SUN LAKE COURT HOLLY SPRINGS, NC 27540	27-3742347	501(C)(3)	11,880.				DEVELOPMENT
(3) EASTERN VIRGINIA MEDICAL SCHOOL							
PO BOX 1980 740 OLNEY RD NORFOLK, VA 23501	54-6055378	501(C)(3)	22,948.				HIV RELATED RESEARCH
(4) ECONOMIC DEVELOPMENT							YOUTH WORKFORCE
43 HAWKINS STREET BOSTON, MA 02114	04-2519577	GOVT	92,086.				AND EDUCATION
(5) EDUCATION FOR EMPLOYMENT							INTRNATL DEVELOPMENT
1612 K STREET NW WASHINGTON, DC 20006	82-0578781	501(C)(3)	1,093,811.				RELIEF SERVICES
(6) EDUVALLEY CORP							EDUCATIONAL
200 PARK AVENUE NEW YORK, NY 10171	30-0943408		94,262.				DEVELOPMENT
(7) ELECTRONIX EXPRESS							AFGHANISTAN HIGHER
900 HART ST RAHWAY, NJ 07065	22-2289687		30,187.				EDUCATION
(8) EMORY UNIVERSITY							
PO BOX 935084 ATLANTA, GA 30322	58-0566256	501(C)(3)	3,432,930.				HIV RELATED RESEARCH
(9) EQUAL ACCESS INTERNATIONAL							SOCIO-ECONOMIC
271 AUSTIN STREET SAN FRANCISCO, CA 94109	94-3402601	501(C)(3)	598,420.				DEVELOPMENT
(10) ESSENTIAL ACCESS HEALTH							
3600 WILSHIRE BLVD LOS ANGELES, CA 90010	95-2564024	501(C)(3)	93,924.				REPRODUCTIVE HEALTH
(11) EVALUATION DESIGN							SOCIO-ECONOMIC
1116 BELVIDERE DR NASHVILLE, TN 37204	62-1822890		15,265.				DEVELOPMENT
(12) EVERGREEN EVALUATION AND CONSULTING, INC.							SOCIO-ECONOMIC
16 BRADLEY BOW ROAD JERICHO, VT 05465-3136	45-3846065		8,750.				DEVELOPMENT
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble			
3 Enter total number of other organizations list	ted in the line	1 table	<u> </u>	<u></u>	<u> </u>	<u> ▶</u>	

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

OMB No. 1545-0047
2018

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.

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Schedule I (Form 990) (2018)

Name of the organization						Employer identificat	
FAMILY HEALTH INTERNATIONAL						23-741300)5
Part I General Information on Grants and	d Assistanc	е					
 Does the organization maintain records to so the selection criteria used to award the grant Describe in Part IV the organization's proced 	s or assistand	ce?				s or assistance, and	X Yes No
Part II 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 recipient the	hat received	more than \$5	.000. Part II can b	oe duplicated if	additional space is n	eeded.	
1 (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) FENWAY COMMUNITY HEALTH CENTER							
1340 BOYLSTON STREET BOSTON, MA 02215-4302	04-2510564	501(C)(3)	16,718.				GLOBAL HEALTH
(2) FHI SOLUTIONS, LLC							
1825 CONNECTICUT AVE WASHINGTON, DC 20009	45-2462813	501(C)(3)	7,577.				HIV/AIDS PREVENTION
(3) FLG ENTERPRISES, LLC							EDUCATIONAL
6711F WASHINGTON BLVD WASHINGTON, DC 22213	50-0787605		18,719.				DEVELOPMENT
(4) FLORIDA INTERNATIONAL UNIVERSITY							
11200 SW 8TH STREET MIAMI, FL 33199	65-0177616	GOVT	14,845.				HIV/AIDS PREVENTION
(5) FORUM ONE COMMUNICATIONS CORP							SOCIO-ECONOMIC
15954 JACKSON CREEK PKWY MONUMENT, CO 80132	94-3261569		565,988.				DEVELOPMENT
(6) FRED HUTCHINSON CANCER RESEARCH							CLINICAL TRIALS
1100 FAIRVIEW AVENUE SEATTLE, WA 98109	23-7156071	501(C)(3)	466,680.				RESEARCH
(7) FSG, INC.							MGMT & TECHNICAL
123 MISSION STREET SAN FRANCISCO, CA 94105	20-2776974	501(C)(3)	532,650.				ASSISTANCE
(8) FUN BRICKS, LLC							SOCIO-ECONOMIC
ARPIT VARMA 15 VENUS ROAD SYOSSET, NY 11791	46-5412547		20,000.				DEVELOPMENT
(9) GEORGE MASON UNIVERSITY							EDUCATIONAL
4400 UNIVERSITY DR FAIRFAX, VA 22030-4422	54-0836354	GOVT	229,625.				DEVELOPMENT
(10) GEORGE WASHINGTON UNIVERSITY							
45155 RESEARCH PLACE ASHBURN, VA 20147	53-0196584	501(C)(3)	2,148,181.				HIV RELATED RESEARCH
(11) GEORGE WASHINGTON UNIVERSITY							
45155 RESEARCH PLACE ASHBURN, VA 20147	53-0196584	501(C)(3)	105,600.				HIV RELATED RESEARCH
(12) GEORGIA SOUTHERN UNIVERSITY							
261 FOREST DRIVE STATESBORO, GA 30458	58-2354256	501(C)(3)	85,000.				HIV RELATED RESEARCH
2 Enter total number of section 501(c)(3) and3 Enter total number of other organizations lis	J	0					

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

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Name of the organization						Employer identificat	ion number
FAMILY HEALTH INTERNATIONAL						23-741300)5
Part I General Information on Grants and	d Assistanc	е				'	
 Does the organization maintain records to so the selection criteria used to award the grant Describe in Part IV the organization's process 	ts or assistand	ce?					X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the		•					'es" on Form 990,
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) GEORGIA STATE UNIVERSITY RESEARCH FOUNDATIO							
PO BOX 3999 ATLANTA, GA 30302-3999	58-1845423	501(C)(3)	29,657.				ENGLISH LANGUAGE
(2) GEORGIA TECH RESEARCH CORPORATION							
505 10TH ST. NW, STE 300 ATLANTA, GA 30332	58-0603146	501(C)(3)	877,072.				HIV RELATED RESEARCH
(3) GOBEE GROUP, LLC							
2323 BROADWAY OAKLAND, CA 94612	27-2767701		6,779.				HIV RELATED RESEARCH
(4) GRACE INSTRUMENT COMPANY							AFGHANISTAN HIGHER
9434 KATY FRWY, STE 300 HOUSTON, TX 77055	46-1497989		17,523.				EDUCATION
(5) GRAMEEN FOUNDATION US							INTRNATL ECONOMIC
1101 15TH STREET NW WASHINGTON, DC 20005	73-1502797	501(C)(3)	120,116.				DEVELOPMENT
(6) GRETCHEN SWANSON CENTER FOR NUTRITION							NUTRITION
8401 WEST DODGE RD, STE 100 OMAHA, NE 68114	27-4313546	501(C)(3)	36,767.				DEVELOPMENT
(7) GSMA MOBILE FOR DEVELOPMENT							
165 OTTLEY DRIVE ATLANTA, GA 30324	37-1552838	501(C)(3)	116,194.				MOBILE SOLUTIONS
(8) HARLEM MAGICMASTERS INTERNATIONAL							SOCIO-ECONOMIC
325 WEST 38TH ST NEW YORK, NY 10018	06-1638326		30,500.				DEVELOPMENT
(9) HARVARD UNIVERSITY							
23 EVERETT ST, STE 327 CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	346,652.				HIV RELATED RESEARCH
(10) HDI, INC							
318 SETH PLACE ROCKVILLE, MD 20850	30-0207842	501(C)(3)	1,607,010.				HIV/AIDS PREVENTION
(11) HEALTH DECISIONS, INC.							
2510 MERIDIAN PARKWAY DURHAM, NC 27713	56-1637045	501(C)(3)	192,363.				GLOBAL HEALTH
(12) HEKTOEN INSTITUTE OF MEDICINE							
2240 W. OGDEN AVE, FL 2 CHICAGO, IL 60612	36-2244897	501(C)(3)	866,082.				HIV/AIDS PREVENTION
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	<u> </u>	<u></u>	<u></u>	<u> </u>	

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Schedule I (Form 990) (2018)

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

OMB No. 1545-0047 2018

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. **Open to Public** Inspection

Department of the Treasury Internal Revenue Service

► 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) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) HELEN KELLER INTERNATIONAL CANCER PREVENTION 352 PARK AVE S, STE 1200 NEW YORK, NY 10010 13-5562162 501(C)(3) 6,252,078. TECH DEVELOPMENT (2) HOWARD UNIVERSITY 525 BRYANT ST NW, WASHINGTON, DC 20059 53-0204707 501(C)(3) 2,609,145. HIV/AIDS PREVENTION (3) HUMAN NETWORK INTERNATIONAL SOCTO-ECONOMIC 125,201. 1120 19TH STREET NW, WASHINGTON, DC 20036 56-2666977 501(C)(3) DEVELOPMENT (4) HUMANITY AND INCLUSION 8757 GEORGIA AVE SILVER SPRINGS, MD 20910 55-0914744 501(C)(3) 29,684. YOUTH EDUCATION (5) ICNL EDUCATIONAL 1126 16TH STREET NW, WASHINGTON, DC 20036 52-1818273 501(C)(3) 963,599 DEVELOPMENT (6) INSTITUTE FOR CLINICAL RESEARCH, INC. GLOBAL HEALTH PO BOX 29545 WASHINGTON, DC 20017-0745 52-1336656 501(C)(3) 32,588 RESEARCH (7) INSTITUTE FOR HEALTHCARE 53 STATE STREET, 19TH FL BOSTON, MA 02109 38-3017223 501(C)(3) 52,274. TECHNICAL SUPPORT (8) INTERNATIONAL AIDS VACCINE INITITATIVE 125 BROAD STREET, 9TH FL NEW YORK, NY 10004 13-3870223 501(C)(3) 1,036,387 HIV/AIDS PREVENTION (9) INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCI SOCIO-ECONOMIC 777 N. CAPITOL ST. NE, WASHINGTON, DC 20002 501(C)(3) 205,382. DEVELOPMENT (10) INTERNATIONAL RESCUE COMMITTEE SOCIO-ECONOMIC 122 EAST 42ND STREET NEW YORK, NY 10168 13-5660870 501(C)(3) 1,875,522. DEVELOPMENT (11) INTERNATIONAL RESEARCH EXCHANGE BOARD SOCIO-ECONOMIC 22-3087809 501(C)(3) 1,167,668. 1275 K ST NW, STE 600 WASHINGTON, DC 20005 DEVELOPMENT (12) INTERNEWS NETWORK ITNTRNATI, DEVELOPMENT PO BOX 4448 ARCATA, CA 95518 94-3027961 501(C)(3) 8,468,670 RELIEF SERVICES 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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Schedule I (Form 990) (2018)

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

OMB No. 1545-0047
2018

Department of the Treasury Internal Revenue Service

Name of the organization

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

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Open to Public Inspection

Schedule I (Form 990) (2018)

Employer identification number

FAMILY HEALTH INTERNATIONAL						23-74130	05
Part I General Information on Grants and	d Assistanc	е				<u>'</u>	
 Does the organization maintain records to so the selection criteria used to award the grant Describe in Part IV the organization's proced 	s or assistand	ce?					X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the		•					es" on Form 990,
(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) INTRAHEALTH INTERNATIONAL, INC.							
6340 QUANDRANGLE DR CHAPEL HILL, NC 27517	55-0825466	501(C)(3)	670,179.				HIV/AIDS PREVENTION
(2) IONA COLLEGE							
715 NORTH AVENUE NEW ROCHELLE, NY 10801	13-3508093	501(C)(3)	50,103.				HIV RELATED RESEARCH
(3) IOWA STATE UNIVERSITY OF SCIENCE AND TECH							SOCIO-ECONOMIC
505 MORRILL RD AMES, IA 50011-2207	42-6004224	GOVT	132,411.				DEVELOPMENT
(4) IPSOS PUBLIC AFFAIRS, LLC							SOCIO-ECONOMIC
301 MERRITT 7, 4TH FLOOR NORWALK, CT 06851	36-2061602		57,119.				DEVELOPMENT
(5) JOHNS HOPKINS UNIVERSITY							
1809 ASHLAND AVENUE BALTIMORE, MD 21205	52-0595110	501(C)(3)	3,386,748.				HIV/AIDS PREVENTION
(6) KENTUCKIANAWORKS							
410 W CHESTNUT STREET LOUISVILLE, KY 40242	46-4856936	501(C)(3)	243,634.				YOUTH EDUCATION
(7) KESHIF, LLC							EDUCATIONAL
1602 BELLE VIEW BLVD ALEXANDRIA, VA 22307	81-4941037		16,000.				DEVELOPMENT
(8) LITERACY SUPPORT SYSTEMS							SOCIO-ECONOMIC
70 PARKSIDE DR POINT LOOKOUT, NY 11569	11-3384203		28,800.				DEVELOPMENT
(9) MAGEE WOMENS RESEARCH INSTITUTE							GLOBAL HEALTH
3339 WARD STREET PITTSBURGH, PA 15213	25-1462312	501(C)(3)	67,598.				RESEARCH
(10) MANAGEMENT SCIENCES FOR HEALTH, INC.							
784 MEMORIAL DRIVE CAMBRIDGE, MA 02139-4613	04-2482188	501(C)(3)	2,550,798.				HIV/AIDS PREVENTION
(11) MASSACHUSETTS GENERAL HOSPITAL							
55 FRUITE STREET BOSTON, MA 02114	04-2697983	GOVT	7,951.				HIV RELATED RESEARCH
(12) MATHEMATICA POLICY RESEARCH							EDUCATIONAL
600 ALEXANDER PARK PRINCETON, NJ 08540	22-2112296		20,678.				DEVELOPMENT
2 Enter total number of section 501(c)(3) and3 Enter total number of other organizations list	-	•					

JSA 8E1288 1 000

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.

Inspection

Department of the Treasury Internal Revenue Service

Revenue Service Service 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) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) MCCANN GLOBAL HEALTH 13801 FNB PARKWAY OMAHA, NE 68154 13-1938691 362,089 HIV RELATED RESEARCH (2) MEBS GLOBAL REACH, LLC 14930 BOGLE DR CHANTILLY, VA 20151 20-4529940 117,423. GLOBAL EDUCATION (3) UNIV OF PUERTO RICO, MED SCIENCES CAMPUS CLINICAL TRIALS 66-0433762 405,186. PASEO DR. CELSO BARBOSA SAN JUAN, PR 00936 RESEARCH (4) MEDSCAPE, LLC SOCTO-ECONOMIC 20-2783228 395 HUDSON STREET NEW YORK, NY 10014 352,214. DEVELOPMENT (5) MENNONITE ECONOMIC DEVELOPMENT SOCIO-ECONOMIC 1891 SANTA BARBARA DR LANCASTER, PA 17601 23-7398678 501(C)(3) 887,882. DEVELOPMENT (6) MERIDIAN GROUP INTERNATIONAL 2101 L ST. NW, STE 400 WASHINGTON, DC 20037 54-1832764 439,117 GLOBAL HEALTH (7) MISSION METRICS, LLC SOCIO-ECONOMIC 200 N. LASALLE STREET CHICAGO, IL 60601 46-2670478 214,964 DEVELOPMENT (8) MUNICIPIO DE SAN JUAN GLOBAL HEALTH HSPTL SAN JUAN RSRCH UNIT SAN JUAN, PR 935 66-0427034 67,309 RESEARCH (9) NAVANTI GROUP, LLC 2451 CRYSTAL DRIVE ARLINGTON, VA 22041 33-1201639 640,379 YOUTH EMPLOYMENT (10) OUR PIECE OF THE PIE, INC. SOCIO-ECONOMIC 20-28 SARGEANT STREET HARTFORD, CT 06105 06-0939659 501(C)(3) 437,143. DEVELOPMENT (11) OVERSEAS STRATEGIC CONSULTING 1500 WALNUT STREET PHILADELPHIA, PA 19102 23-2720769 17,702. YOUTH EDUCATION (12) PACER CENTER SOCTO-ECONOMIC 8161 NORMANDALE BLVD MINNEAPOLIS, MN 55437 41-1306304 501(C)(3) 31,735. 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.

Schedule I (Form 990) (2018)

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

OMB No. 1545-0047
2018

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

FAMILY HEALTH INTERNATIONAL

23-7413005

Part General Information on Grants and	d Assistanc	е					
1 Does the organization maintain records to s			•		• •		
the selection criteria used to award the grant	s or assistand	e?					X Yes No
2 Describe in Part IV the organization's proceed	dures for mor	nitoring the use	of grant funds in the	e United States.			
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form 990,
Part IV, line 21, for any recipient the	hat received	more than \$5	,000. Part II can I	oe duplicated if a	additional space is r	needed.	
1 (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) PACT, INC.							
1828 L STREET NW WASHINGTON, DC 20036	13-2702768	501(C)(3)	5,030,089.				HIV/AIDS PREVENTION
(2) PALLADIUM INTERNATIONAL, LLC							
1331 PENNSYLVANIA AVE, WASHINGTON, DC 20004	26-1509671	501(C)(3)	161,993.				HIV/AIDS PREVENTION
(3) PATH							HIV/ AIDS PREVENTION
2201 WESTLAKE AVE, #200, SEATTLE, WA 98107	91-1157127	501(C)(3)	512,741.				DEVELOPMENT
(4) PAX MONDIAL, LLC							
1655 N. FORT MYER DR ARLINGTON, VA 22209	68-0677857		354,229.				AFGHANISTAN HIGHER E
(5) PH SCIENCE HOLDINGS. INC.							AFGHANISTAN HIGHER
15022 35TH AVE W, STE F LYNNWOOD, WA 98087	91-2181922	501(C)(3)	78,688.				EDUCATION
(6) PHOENIX YOUTH AND FAMILY							COMMUNITY HEALTH
310 NORTH ALABAMA STREET CROSSETT, AR 71635	71-0778516	501(C)(3)	78,698.				SYSTEMS
(7) PLAN INTERNATIONAL USA, INC.							YOUTH WORKFORCE
155 PLAN WAY WARWICK, RI 2886	13-5661832	GOVT	402,940.				AND EDUCATION
(8) PLANNED PARENTHOOD OF MASSACHUSETTS, INC.							INTRNATL DEVELOPMENT
1055 COMMONWEALTH AVENUE BOSTON, MA 02215	04-2698497	501(C)(3)	49,940.				RELIEF SERVICES
(9) PLANNED PARENTHOOD OF NYC, INC.							
26 BLEECKER STREET NEW YORK, NY 10012	13-2621497	501(C)(3)	65,374.				REPRODUCTIVE HEALTH
(10) POPULATION COUNCIL INC							
ONE DAG HAMMARSKJOLD PLZ NEW YORK, NY 10017	13-1687001	501(C)(3)	197,266.				REPRODUCTIVE HEALTH
(11) POPULATION SERVICES INTERNATIONAL							
1120 19TH ST NW WASHINGTON, DC 20036	56-0942853	501(C)(3)	1,157,352.				REPRODUCTIVE HEALTH
(12) POWER FOR ALL							
12 GEARY STREET SAN FRANCISCO, CA 94108	81-3803168	501(C)(3)	177,628.				REPRODUCTIVE HEALTH
2 Enter total number of section 501(c)(3) and	government	organizations lis	ted in the line 1 tal	ole			
3 Enter total number of other organizations lis	ted in the line	1 table	<u> </u>	<u> </u>	<u> </u>	<u></u> . >	

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

Schedule I (Form 990) (2018)

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.

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) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) PPD DEVELOPMENT, LLC SOCTO-ECONOMIC 2244 DABNEY ROAD RICHMOND, VA 23230 74-2325267 104,960. DEVELOPMENT (2) PROJECT C.U.R.E 10377 E. GEDDES AVE CENTENNIAL, CO 80112 84-1566856 501(C)(3) 149,802. GLOBAL HEALTH (3) PRONTO INTERNATIONAL SOCTO-ECONOMIC 46-1318242 501(C)(3) 5419 GREENWOOD AVE N SEATTLE, WA 98103 63,197. DEVELOPMENT (4) PUBLIC FOUNDATION ENTERPRISES 12801 CROSSROADS PKWY CITY OF INDUSTRY, CA 501(C)(3) 1,413,719 TECHNICAL SUPPORT (5) PUBLIC INTERNATIONAL LAW AND POLICY GROUP PUBLIC HEALTH 888 16TH ST NW WASHINGTON, DC 20006 04-3309296 501(C)(3) 313,090. PROGRAM (6) PURDUE UNIVERSITY SOCIO-ECONOMIC 610 PURDUE MALL WEST LAFAYETTE, IN 47907 35-6002041 501(C)(3) 697,758 DEVELOPMENT (7) REGENTS OF THE UNIV OF CALIFORNIA, SAN FRAN EDUCATIONAL 94-6036493 3333 CALIFORNIA ST SAN FRANCISCO, CA 94541 501(C)(3) 22,216. DEVELOPMENT (8) REGENTS OF THE UNIV OF CALIFORNIA, LOS ANGE 10920 WILSHIRE BLVD LOS ANGLES, CA 90024 95-6006143 501(C)(3) 37.312. HIV/AIDS PREVENTION (9) RELIABLE SUPPLY CHAINS INTERNATIONAL 4322 AVONDALE STREET NW CANTON, OH 44708 16-1204795 35,589 HIV RELATED RESEARCH (10) RESEARCH FOUNDATION FOR THE CITY UNIVERSITY AFGHANISTAN HIGHER 250 BEDFORD PARK BLVD WEST BRONX, NY 10468 13-1988190 501(C)(3) 623,834. EDUCATION (11) RESEARCH FOUNDATION FOR MENTAL HYGIENE, INC EDUCATIONAL 150 BROADWAY, SUITE 301 MENANDS, NY 12204 14-1410842 501(C)(3) 21,447. DEVELOPMENT GLOBAL HEALTH (12) RESONANCE 1 MILL STREET, STE 201 BURLINGTON, VT 5401 27-1226648 262,594. 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.

Schedule I (Form 990) (2018)

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.

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) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) RESTLESS DEVELOPMENT USA, INC. SOCIO-ECONOMIC 636 6TH AVENUE, STE 410 NEW YORK, NY 10011 04-3561445 501(C)(3) 134.374. DEVELOPMENT (2) RESULTS FOR DEVELOPMENT INSTITUTE SOCIO-ECONOMIC 1875 CONNECTICUT AVE WASHINGTON, DC 20009 20-8530747 501(C)(3) 76,371. DEVELOPMENT (3) SAVE THE CHILDREN 06-0726487 1,094,420. 501 KINGS HIGHWAY EAST FAIRFIELD, CT 06825 501(C)(3) MEDICAL ACCESS (4) SCHOOL TO SCHOOL INTERNATATIONAL 1005 TERRA NOVA BLVD PACIFICA, CA 94044 02-0600889 501(C)(3) 112,892. HIV/AIDS PREVENTION (5) SEARCH FOR COMMON GROUND EDUCATIONAL 1601 CONNECTICUT AVE WASHINGTON, DC 20009 52-1257425 501(C)(3) 1,871,502. DEVELOPMENT (6) SHELTERING ARMS CHILDREN EDUCATIONAL 305 7TH AVENUE, 4TH FL NEW YORK, NY 10001 13-3709095 501(C)(3) 84,000. DEVELOPMENT (7) SIL LEAD, INC. SOCIO-ECONOMIC 419 7TH ST NW, STE 300 WASHINGTON, DC 20004 45-2532091 501(C)(3) 71,018 DEVELOPMENT (8) SIREN COVE STUDIOS EDUCATIONAL 24 ROY STREET, SUITE 453 SEATTLE, WA 98109 54-2064531 34,241 DEVELOPMENT (9) SOCIAL IMPACT 2300 CLARENDON BLVD ARLINGTON, VA 22201 501(C)(3) 115,905. VOTITH BOOKS (10) TECHSOUP GLOBAL SOCIO-ECONOMIC 435 BRANNAN ST SAN FRANCISCO, CA 94107 94-3070617 501(C)(3) 86,830. DEVELOPMENT (11) TEMPLE UNIVERSITY 23-1365971 501(C)(3) 90,862. 1801 N. BROAD ST PHILADELPHIA, PA 19122 HIV/AIDS PREVENTION (12) THE CENTER FOR VICTIMS OF TORTURE 649 DAYTON AVENUE ST. PAUL, MN 55104-6631 36-3383933 501(C)(3) 59,630. ENGLISH LANGUAGE 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) (2018)

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) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) THE GLOBAL HEALTH IMPACT SOCIO-ECONOMIC 1678 GLENCOVE AVE SE ATLANTA, GA 30317 47-2488624 34,061. DEVELOPMENT (2) THE OHIO STATE UNIVERSITY 1960 KENNY ROAD COLUMBUS, OH 43210 31-6025986 501(C)(3) 32,805. GLOBAL HEALTH (3) REGENTS OF THE UNIV OF CALIFORNIA, SAN DIEG PO BOX 748872 LOS ANGELES, CA 90074-4872 95-6006144 501(C)(3) 6,306,369. HIV/AIDS PREVENTION (4) THE TRUSTEES OF COLUMBIA UNIVERSITY 630 W 168TH ST, BOX 49 NEW YORK, NY 10032 13-5598093 501(C)(3) 5,103,045. HIV RELATED RESEARCH (5) TRUSTEES OF BOSTON UNIVERSITY 25 BUICK STREET, SUITE 200 BOSTON, MA 02215 04-2103547 501(C)(3) 29,999. HIV/AIDS PREVENTION (6) TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST PHILADELPHIA, PA 19101 23-1352685 501(C)(3) 1,699,110. ENGLISH LANGUAGE (7) TULANE UNIVERSITY 800 EAST COMMERCE RD HARAHAN, LA 70123 72-0423889 501(C)(3) 1,544,783 HIV RELATED RESEARCH (8) UNIVERSITY OF TEXAS HEALTH CENTER 11937 US HWY 271 TYLER, TX 75708-3154 75-6001354 501(C)(3) 28,561. HIV RELATED RESEARCH (9) UNIVERSITY OF ALABAMA 703 19TH ST S, ZRB 242 BIRMINGHAM, AL 35294 63-6005396 735,492. HIV/AIDS PREVENTION (10) UNIVERSITY OF COLORADO PO BOX 173364 DENVER, CO 80217 84-6000555 501(C)(3) 1,133,058. HIV RELATED RESEARCH (11) UNIVERSITY OF DENVER 2199 S. COLORADO BLVD DENVER, CO 80210 84-0404231 501(C)(3) 303,838. HIV RELATED RESEARCH (12) UNIVERSITY OF ILLINOIS 1737 WEST POLK ST CHICAGO, IL 60612-7227 37-6000511 501(C)(3) 1,132,327. 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.

Schedule I (Form 990) (2018)

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

OMB No. 1545-0047 2018

Employer identification number

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

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for the latest information. 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) (g) Description of (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) UNIVERSITY OF KENTUCKY 109 KINKEAD HALL LEXINGTON, KY 40506-0057 61-6033693 501(C)(3) 91,148. HIV RELATED RESEARCH (2) UNIVERSITY OF MARYLAND, BALTIMORE EDUCATIONAL 7901 REGENTS DR COLLEGE PARK, MD 20741 52-6002033 501(C)(3) 542,768. DEVELOPMENT (3) UNIVERSITY OF MASSACHUSETTS 100 VENTURE WAY, SUITE 201 HADLEY, MA 01035 04-3167352 501(C)(3) 2,485,816. HIV RELATED RESEARCH (4) UNIVERSITY OF MIAMI EDITCATIONAL PO BOX 248106 CORAL GABLES, FL 33124-2912 501(C)(3) 26,016. DEVELOPMENT (5) UNIVERSITY OF MINNESOTA 222-21ST AVENUE SOUTH MINNEAPOLIS, MN 55455 41-6007513 501(C)(3) 526,800. HIV RELATED RESEARCH (6) UNIVERSITY OF NEBRASKA AT LINCOLN EDUCATIONAL 3835 HOLDREGE ST LINCOLN, NE 68583-0742 47-0049123 501(C)(3) 500,065 DEVELOPMENT (7) UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL EDUCATIONAL 450 WEST DRIVE CHAPEL HILL, NC 27599 56-6001393 501(C)(3) 5,298,944 DEVELOPMENT (8) UNIVERSITY OF NOTRE DAME 731 GRACE HALL NOTRE DAME, IN 46556 35-0868188 501(C)(3) 296,024. HIV/AIDS PREVENTION (9) UNIVERSITY OF OREGON EDUCATIONAL 677 EAST 12TH AVE, STE 500 EUGENE, OR 97403 46-4727800 30,000. DEVELOPMENT (10) UNIVERSITY OF PITTSBURGH SOCIO-ECONOMIC 116 ATWOOD STREET PITTSBURGH, PA 15260 25-0965591 501(C)(3) 661,222. DEVELOPMENT (11) UNIVERSITY OF WASHINGTON 325 9TH AVE, BOX 359927 SEATTLE, WA 98104 91-6001537 501(C)(3) 2,573,383. HIV RELATED RESEARCH (12) UNIVERSITY RESEARCH CO., LLC 5404 WISCONSIN AVENUE CHEVY CHASE, MD 20815 52-0939806 GOVT 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.

Schedule I (Form 990) (2018)

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047
2018

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) (2018)

Name of the organization						Employer identificat	ion number
FAMILY HEALTH INTERNATIONAL						23-741300)5
Part I General Information on Grants and	d Assistanc	е				<u>'</u>	
 Does the organization maintain records to s the selection criteria used to award the grant Describe in Part IV the organization's proced Part II Grants and Other Assistance to D Part IV, line 21, for any recipient to 	s or assistand dures for mor omestic Or	ee? nitoring the use ganizations ar	of grant funds in the	e United States. vernments. Com	nplete if the organiza	ation answered "Y	X Yes No No Yes" on Form 990,
1 (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 RESEARCH CORPORATION							
7200 WISCONSIN AVE BETHESDA, MD 20814	52-1752957		21,727.				HIV RELATED RESEARC
(2) USER CENTERED DESIGN, INC.							SOCIO-ECONOMIC
20548 DEERWATCH PLACE ASHBURN, VA 20147	54-2025453		34,625.				DEVELOPMENT
(3) VANDERBILT UNIVERSITY MEDICAL CENTER							CLINICAL TRIALS
3319 WEST END AVE NASHVILLE, TN 37203	35-2528741	501(C)(3)	970,111.				RESEARCH
(4) VIAMO PBC							SOCIO-ECONOMIC
1250 CONNECTICUT AVE WASHINGTON, DC 20036	82-0825124		482,565.				DEVELOPMENT
(5) VIRGINIA COMMONWEALTH UNIVERSITY							
817 W. FRANKLIN ST, RICHMOND, VA 23284	54-6001758	GOVT	88,343.				GLOBAL HEALTH
(6) VWR INTERNATIONAL							CLINICAL TRIALS
1310 GOSHEN PKWY WEST CHESTER, PA 19380	91-1319190		13,810.				RESEARCH
(7) WCG							EDUCATIONAL
12400 HIGH BLUFF DRIVE SAN DIEGO, CA 92130	46-3226871	501(C)(3)	56,353.				DEVELOPMENT
(8) WEILL MEDICAL COLLEGE							
1300 YORK AVE, BOX 89 NEW YORK, NY 100065	13-1623978	501(C)(3)	2,123,545.				GLOBAL HEALTH
(9) WELLS FARGO BANK							
PO BOX 71045 CHARLOTTE, NC 28272-1045	94-1347393		49,811.				HIV RELATED RESEARCH
(10) WILDAID, INC.							AFGHANISTAN HIGHER
333 PINE ST, #300 SAN FRANCISCO, CA 94104	20-3644441	501(C)(3)	45,000.				EDUCATION
(11) WORLD EDUCATION, INC.							WILD LIFE
44 FARNSWORTH STREET BOSTON, MA 02210-1211	13-1804349	501(C)(3)	113,528.				CONVSERVATION
(12) WORLD LEARNING							SOCIO-ECONOMIC
1015 15TH ST. NW WASHINGTON, DC 20005	03-0179592	501(C)(3)	832,317.				DEVELOPMENT
2 Enter total number of section 501(c)(3) and3 Enter total number of other organizations lis	-	_					

JSA

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

OMB No. 1545-0047 2018

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

Department of the Treasury Internal Revenue Service

► 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 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-(g) Description of 1 (a) Name and address of organization (b) EIN (h) Purpose of grant (if applicable) or government grant cash assistance noncash assistance or assistance (1) WORLD VISION, INC. INTRNATL DEVELOPMENT 330 I STREET NE, #270 WASHINGTON, DC 20002 95-1922279 501(C)(3) 488,925. RELIEF SERVICES (2) YALE UNIVERSITY SOCIO-ECONOMIC PO BOX 208260 NEW HAVEN, CT 06520-8260 06-0646973 216,363. 501(C)(3) DEVELOPMENT (3) YMCA OF THE USA 101 NORTH WACKER DRIVE, CHICAGO, IL 60606 36-3258696 501(C)(3) 27,109. HIV RELATED RESEARCH (4) (5) (6) (7) (8) (9) (10)(11)(12)139. 44.

4268MM 5275 V 18-8.6F 60010945

Schedule I (Form 990) (2018)

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
1					
2					
3					
1					
j					
)					

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 INSID

PART I, LINE 2, PART III, COLUMN (B)

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

SUMBIT 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 AREESTABLISHED.

4268MM 5275

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number FAMILY HEALTH INTERNATIONAL 23-7413005 Part I 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)			
	If any of the house of the Asian checked all the construction for falling a section of the construction of			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	X	
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	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:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	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		Х
b	Any related organization?	5b		X
	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		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		X
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) 2018

Schedule J (Form 990) 2018

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	f 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	
PATRICK C. FINE	(i)	416,832.	0.	9,900.	33,000.	2,597.	462,329.	0.	
1 ^{CHIEF} EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
ROBERT R. PRICE	(i)	169,127.	0.	5,000.	20,895.	14,101.	209,123.	0.	
2 EXEC VP/GEN COUNSEL/SECRETARY	(ii)	24,000.	0.	0.	0.	0.	24,000.	0.	
RASIKA PADMAPERUMA	(i)	257,331.	0.	2,500.	34,180.	19,650.	313,661.	0.	
3 ^{CHIEF} FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
DEBORAH KENNEDY-IRAHETA	(i)	289,960.	0.	7,400.	33,000.	2,288.	332,648.	0.	
4CHIEF OPERATIONS OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
PAMELA MYERS	(i)	240,970.	0.	2,500.	29,217.	19,556.	292,243.	0.	
5 ^{CHIEF} HUMAN RESOURCE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
SEAN TEMEEMI	(i)	241,421.	0.	3,125.	29,331.	20,523.	294,400.	0.	
6 CHIEF COMPLIANCE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
TIMOTHY MASTRO	(i)	261,926.	0.	9,900.	50,619.	1,022.	323,467.	0.	
7CHIEF SCIENCE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
JACQUELINE MCPHERSON	(i)	224,189.	0.	44,838.	32,283.	8,561.	309,871.	0.	
8 REGIONAL DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
LANETA DORFLINGER	(i)	231,946.	0.	4,786.	28,395.	1,221.	266,348.	0.	
9 ^{SCIENTIST}	(ii)	0.	0.	0.	0.	0.	0.	0.	
LAURA C. KAYSER	(i)	258,462.	0.	1,500.	31,195.	19,600.	310,757.	0.	
10 DEPUTY TO THE COO	(ii)	0.	0.	0.	0.	0.	0.	0.	
LEILA ABU-GHEIDA	(i)	211,230.	0.	993.	25,348.	14,201.	251,772.	0.	
11 DIR PLATFORM & PORTFOLIO MGMT	(ii)	0.	0.	0.	0.	0.	0.	0.	
MICHAEL P. MAZZA	(i)	201,842.	0.	2,400.	43,009.	2,057.	249,308.	0.	
12 DIRECTOR, INFORMATION SOLUTION	(ii)	0.	0.	0.	0.	0.	0.	0.	
NADRA C. FRANKLIN 13 DIR SOC & ECO DEVELOPMENT	(i)	233,462.	0.	0.	28,015.	14,261.	275,738.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
NZAPFURUNDI CHABIKULI	(i)	233,981.	0.	0.	28,078.	20,505.	282,564.	0.	
14 DIR GLOBAL HEALTH, POPULATION	(ii)	0.	0.	0.	0.	0.	0.	0.	
PATRICK MONTESANO 15 DIRECTOR, U.S. PROGRAMS	(i)	262,391.	0.	1,000.	31,607.	8,647.	303,645.	0.	
	(ii)	0.	0.	0.	0.	0.	0.	0.	
RICARDO MICHEL MANAGING DIRECTOR (BEG 9/18)	(i)	42,308.	0.	0.	0.	2,471.	44,779.	0.	
16 DIRECTOR (BEG 5/18)	(ii)	0.	0.	0.	0.	0.	0.	0.	

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018 Page 2

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-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	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
TED FITZGERALD	(i)	229,673.	0.	2,200.	46,325.	1,385.	279,583.	0.
1 DIR GLOBAL RESEARCH SERVICES	(ii)	0.	0.	0.	0.	0.	0.	0.
WELLINGTON PAK	(i)	196,330.	0.	0.	23,560.	20,411.	240,301.	0.
2 DIRECTOR, BUSINESS STRATEGY	(ii)	0.	0.	0.	0.	0.	0.	0.
HAYLEY BRYANT	(i)	154,376.	0.	154,430.	18,800.	8,387.	335,993.	0.
3 ^{PROJECT} DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
LISA STEVENS	(i)	160,922.	0.	122,419.	19,311.	8,399.	311,051.	0.
4 ^{SCIENTIST}	(ii)	0.	0.	0.	0.	0.	0.	0.
MATTHEW PIETZ	(i)	148,012.	0.	148,861.	17,762.	8,365.	323,000.	0.
5 PROJECT DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
MICHAEL CASSELL	(i)	161,755.	0.	118,583.	15,661.	8,412.	304,411.	0.
6 TECHNICAL ADVISOR	(ii)	0.	0.	0.		0.	0.	0.
STEPHEN J. MILLS	(i)	181,558.	0.	96,214.	40,611.	6,613.	324,996.	0.
7DIR, PROJECT PORTFOLIO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
_11	(ii)							
	(i)							
_12	(ii)							
	(i)							
_13	(ii)							
	(i)							
14	(ii)							
	(i)							
_15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2018

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 AUDIT 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.

Noncash Contributions

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

FAM	ILY HEALTH INTERNATIONAL				23-7413005		
Par	Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1	Method of	(d) f determinin ribution amo	
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household						
	goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded	X	2.	35,145	. FMV		
10	Securities - Closely held stock						
11	Securities - Partnership, LLC,						
	or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation						
	contribution - Historic						
	structures						
14	Qualified conservation						
	contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ►()						
26	Other ►()						
27	Other ►()						
28	Other ►()						
29	Number of Forms 8283 received	by the org	anization during the tax y	ear for contributions fo	r		
	which the organization completed I	Form 8283,	Part IV, Donee Acknowledg	ement	29		
						Yes	No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I, li	nes 1 through		
	28, that it must hold for at least the	hree years f	rom the date of the initial	contribution, and which	isn't required		
	to be used for exempt purposes for	the entire h	olding period?			30a	X
b	If "Yes," describe the arrangement i	n Part II.					
31	Does the organization have a	gift accep	tance policy that require	es the review of any	nonstandard		
	contributions?					31	X
32a	Does the organization hire or use						
	contributions?					32a	X
b	If "Yes," describe in Part II.						
33	If the organization didn't report an describe in Part II.	amount in c	column (c) for a type of pro	perty for which column	(a) is checked,		

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

Schedule M (Form 990) 2018

Schedule M (Form 990) (2018) Page **2**

Part II Supple

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN B

THE AMOUNT IN COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTIONS.

Schedule M (Form 990) (2018)

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

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number

23-7413005

Name of the organization
FAMILY HEALTH INTERNATIONAL

OTHER PROGRAM SERVICES

FORM 990, PART III, LINE 4D

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 FORGIRLS, NEW

IMMIGRANTS, MIGRANTS, MINORITIES AND THOSE WITH DISABILITIES. ACTIVITIES

FACILITATE DECISION MAKING BY PROVIDING RESEARCH, EVALUATION, DATA

EDUCATION IN FRAGILESTATES AND SUPPORT REFORM OF POLICIES AND SYSTEMS.

ANALYSIS AND TECHNICAL RESOURCESGLOBALLY. FHI360 ALSO WORKS TO STRENGTHEN

EXPENSES: \$125,774,630

GRANTS: \$54,319,988

REVENUES: \$25,380,155

REPRODUCTIVE HEALTH - FHI360'S EXPERTS SUPPORT MATERNAL AND CHILD HEALTH,
INCREASE ACCESS TO HIGH-QUALITY REPRODUCTIVE HEALTH CARE FOR MEN AND
WOMEN AND EVALUATE HEALTH PROGRAM OUTCOMES. FHI360 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 PREVENTS SEXUALLY-TRANSMITTED INFECTIONS, INCLUDING HIV/AIDS,
WORKING WITH LOCAL, NATIONAL AND INTERNATIONAL ORGANIZATIONS IN MORE THAN
70 COUNTRIES AROUND THE WORLD.

EXPENSES: \$8,279,690

GRANTS: \$2,657,124

REVENUES: \$1,246,556

Schedule O (Form 990 or 990-EZ) 2018 Page **2**

Name of the organization

FAMILY HEALTH INTERNATIONAL

Employer identification number

23-7413005

NAME OF FOREIGN COUNTRY

FORM 990, PART V, LINE 4B

AFGHANISTAN

BANGLADESH

BERMUDA

BOTSWANA

BURKINA FASO

BURUNDI

CAMBODIA

CHAD

CHILE

CHINA

COMOROS

COTE D'IVOIRE

DJIBOUTI

DOMINICAN REPUBLIC

DRC

EGYPT

EL SALVADOR

EQUATORIAL GUINEA

ETHIOPIA

GHANA

GUATEMALA

GUINEA

HAITI

HONDURAS

Schedule O (Form 990 or 990-EZ) 2018 Page **2**

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

INDIA

INDONESIA

IRAQ

JAMAICA

JORDAN

KENYA

KYRGYZ REPUBLIC

KYRGYZSTAN

LAOS

LIBERIA

MALAWI

MALI

MOLDOVA

MOROCCO

MOZAMBIQUE

MYANMAR

NAMIBIA

NEPAL

NIGERIA

NIGERIA - MAPS

NIGERIA - SIDHAS

PAKISTAN

PAPUA NEW GUINEA

4268MM 5275

PERU

PHILIPPINES

Page 2

Schedule O (Form 990 or 990-EZ) 2018

Name of the organization

FAMILY HEALTH INTERNATIONAL

Employer identification number

23-7413005

RWANDA

SENEGAL

SIERRA LEONE

SOUTH AFRICA

SOUTH SUDAN

SWAZILAND

TANZANIA

THAILAND

TOGO

TUNISIA

UGANDA

UKRAINE

VIETNAM

YEMEN

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.

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

LOCAL BRANCHES AND AFFILIATES

FORM 990, PART VI, LINE 10B

EACH AFFILIATE BRANCH HAS A 'COUNTRY OFFICE MANUAL' AND IS SUBJECT TO FHI
360'S CENTRALIZED POLICIES AND PROCEDURES AND STANDARD OPERATING
PROCEDURES.

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.

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

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

OFFICES & POSITIONS FOR WHICH PROCESS WAS USED, & YEAR PROCESS BEGAN

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

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.

ATTACHMENT 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	1,585,342.
BARC SA PTY LTD NAPIER HOUSE, 11 NAPIER ROAD RICHMOND JOHANNESBURG, GUATENG SOUTH AFRICA 2001	LAB TESTING SERVICES	690,751.
SERENIC SOFTWARE INC	SOFTWARE TRAINING	613,360.

Name of the organization FAMILY HEALTH INTERNATIONAL Employer identification number 23-7413005
ATTACHMENT 1 (CONT'D)

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

NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION

141 UNION BLVD, SUITE 400 LAKEWOOD, CO 80228

EDX, INC SOFTWARE DEVELOP SVC 575,000.

141 PORTLAND ST, 9TH FLOOR

CAMBRIDGE, MA 02139

INTELLINET CONSULTING LLC ENTERPRISE CONSULT. 560,233.

2 CONCOURSE PARKWAY, SUITE 100

ATLANTA, GA 30328

Department of the Treasury

Internal Revenue Service

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.

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

OMB No. 1545-0047 Open to Public Inspection

Employer identification number

23-7413005

Name of the organization

FAMILY HEALTH INTERNATIONAL

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

Name, address, and El	(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	DURHAM, NC 27701	NUTRITION	NC	29,167,353.	18,407,710.	FHI 360
(2) FHI PARTNERS LLC	82-5145951					
359 BLACKWELL STREET	DURHAM, NC 27701	HEALTH, EDU	NC	7,914,287.	11,250,852.	FHI 360
(3)						
_(4)						
(5)						
(6)						

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

(a) Name, address, and EIN of related organization	(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		512(b)(13) rolled
						Yes	No
(1) FAMILY HEALTH INTERNATIONAL FOUNDATION 56-1719871							
359 BLACKWELL STREET DURHAM, NC 27701	SUPP. FHI360	NC	501(C)(3)	12A	FHI 360	X	
(2) FHI DISASTER RELIEF FUND 45-3735754							
359 BLACKWELL STREET, 200 DURHAM, NC 27701	DISAST RELIEF	NC	501(C)(3)	7	FHI 360	X	
(3) GOLD STAR KENYA							
12 RALPH BUNCHE ROAD NAIROBI, KUGERIA KE 19535-	LOCAL HEALTH	KE	N/A	N/A	FHI 360	X	
(4) ACHIEVING HEALTH NIGERIA INITIATIVE (AHN							
3RD FLOOR, COSCHARIS PLAZA ABUJA, GARKI AREA 3 NI 900	LOCAL HEALTH	NI	N/A	N/A	FHI 360	X	
(5) FAMILY HEALTH INDIA							
H-5 GROUND FLOOR, GREEN PARK E NEW DELHI, DELHI IN 110016	LOCAL HEALTH	IN	N/A	N/A	FHI 360	X	
(6)							
							ĺ
(7)							

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

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

(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?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man	(j) eral or naging tner?	(k) Percentage ownership
		country)		000000000000000000000000000000000000000			Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
(5)	_											
(6)	_											
(7)	_											

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. Part IV

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(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	Sec	o)(13) rolled
								Yes	No
(1) FHI VENTURES, INC 82-3688587									
359 BLACKWELL STREET, 200 DURHAM, NC 27701	IMPACT INVESTING	DE	FHI 360	C CORP	0.	881,099.	100.0000	Х	
(2) FHI CLINICAL, INC 83-2853562									
359 BLACKWELL STREET, 200 DURHAM, NC 27701	CLINICAL RESEARCH	NC	FHI 360	C CORP	4,134,866.	3,908,744.	100.0000	х	
(3)									
(4)									
(5)									_
(6)									
(7)									_

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

Not	te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а		1a		X
	Gift, grant, or capital contribution to related organization(s)	1b	Х	
	Gift, grant, or capital contribution from related organization(s)	1c	Х	
	Loans or loan guarantees to or for related organization(s)	1d		X
	Loans or loan guarantees by related organization(s)	1e		Х
•	20ano or loan guarantees sy relates enganization (e)			
f	Dividends from related organization(s)	1f		Х
,	Sale of assets to related organization(s)	1g		X
9 h	Purchase of assets from related organization(s)	1h		X
	Turnido di doddio nomi foldio di gamzation(d),	1i		X
	Exchange of assets with related organization(s).	1j	х	
J	Lease of facilities, equipment, or other assets to related organization(s)	٠,		
		1k		Х
	2000 of familiates, equipment, of earlier according to the following of the familiary and the familiar	11		X
	Performance of services or membership or fundraising solicitations for related organization(s)		Х	
		1m		X
	onaming of recurrency of the first of the fi	1n		X
0	Sharing of paid employees with related organization(s)	10		X
р	Reimbursement paid to related organization(s) for expenses	1р	X	
q	Reimbursement paid by related organization(s) for expenses	1q	X	
r	Other transfer of cash or property to related organization(s)	1r		X
s	Other transfer of cash or property from related organization(s)	1s		X
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thres	holds	3.	
	(a) (b) (c)	(d)		

	if the answer to any of the above is Tes, see the instructions for information on who must complete t	ins line, including covered relationships and transaction thresholds.						
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved				
(1)	FAMILY HEALTH INTERNATIONAL FOUNDATION	С	14,750,000.	CASH				
(2)	GOLD STAR KENYA	В	1,267,413.	CASH				
(3)	ACHEIVING HEALTH NIGERIA	В	732,132.	CASH				
(4)	FHI VENTURES	В	1,600,000.	CASH				
(5)	FHI CLINICAL	В	4,000,000.	CASH				
(6)	FHI CLINCIAL	J	73,434.	CASH				

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more rel	lated organizations lis	ted in Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.				1a		
	Gift, grant, or capital contribution to related organization(s)				1b		
	Gift, grant, or capital contribution from related organization(s)				1c		
	Loans or loan guarantees to or for related organization(s)				1d		
	Loans or loan guarantees by related organization(s)				1e		
f	Dividends from related organization(s)				1f		
	Sale of assets to related organization(s)				1g		
	Purchase of assets from related organization(s)				1h		
i	Exchange of assets with related organization(s)			[1i		
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		
•							
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		
					11		
Performance of services or membership or fundraising solicitations for related organization(s)							
	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		
	Sharing of paid employees with related organization(s)				10		
р	Reimbursement paid to related organization(s) for expenses				1p		
-	Reimbursement paid by related organization(s) for expenses				1q		
·							
r	Other transfer of cash or property to related organization(s)				1r		
s	Other transfer of cash or property from related organization(s)				1s		
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this	is line, including cove	red relationships and trans	action thres	holds	s.	
	(a) Name of related organization	(b) Transaction	(c) Amount involved	Method o	(d) of dete	rminin	na
		type (a-s)		amoui			-
(4)	FHI CLINICAL	0	2 514 140	CASH			
(1)	FRI CLINICAL	Q	2,514,149.	CASH			
(0)	ACHETYTNIC HEALTH NICEDIA		1 046 020	CA CII			

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) FHI CLINICAL	Q	2,514,149.	CASH
(2) ACHEIVING HEALTH NIGERIA	Q	1,046,839.	CASH
(3) FHI CLINICAL	P	188,019.	CASH
(4) ACHEIVING HEALTH NIGERIA	P	949,949.	CASH
(5)			
(6)			

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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?		 (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)												
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(14)												
(15)												
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Part VII Supplemental Information

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