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Form	<b>330</b>

# \*\*PUBLIC INSPECTION COPY\*\* Return of Organization Exempt From Income Tax

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

• Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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



Α	For t	he 2020 calendar year, or tax year beginning OCT 1, 2020 and en	nding SI	SP 30, 2021									
В	Check applica	if be: C Name of organization		D Employer identific	cation number								
Г		nge FAMILY HEALTH INTERNATIONAL											
				23-7413005									
	Initi		oom/suite	E Telephone number									
	Fina		00	919-544-7040									
	terr ateo	City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 766, 373, 538.											
	retu			H(a) Is this a group re	turn								
	App	Inca-		for subordinates	? 🗌 Yes 🖾 No								
_		ding SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No								
		exempt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1) or	527	lf "No," attach a	list. See instructions								
_		site: FHI360.ORG		H(c) Group exemption									
		of organization: X Corporation Trust Association Other ►	L Year of	of formation: 1973	State of legal domicile: NC								
P	art I	Summary											
Ð	1	Briefly describe the organization's mission or most significant activities:	EDULE O										
Activities & Governance		×											
ern	2	Check this box		12 14									
NO	3	Number of voting members of the governing body (Part VI, line 1a)			11								
8	4	Number of independent voting members of the governing body (Part VI, line 1b)			11								
ies	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			1464								
ivit	6	Total number of volunteers (estimate if necessary)		6	0								
Act	7	a Total unrelated business revenue from Part VIII, column (C), line 12			0.								
	8	b Net unrelated business taxable income from Form 990-T, Part I, line 11	<u>.</u>	2	0.								
			2	Prior Year	Current Year								
ne	8	Contributions and grants (Part VIII, line 1h)		573,828,966.	688,624,181. 76,152,152.								
/en	9	Program service revenue (Part VIII, line 2g)	254 D.25 S S 67 - 1	100,271,584.									
Revenue	10			508,393. -1,707,637.	168,993. -113,820.								
	11			672,901,306.	764,831,506.								
3	12			253,082,117.	452,640,219.								
	13			233,002,117.	452,040,219.								
	14			170,272,337.	175,699,524.								
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.								
en	"	b Total fundraising expenses (Part IX, column (D), line 25)	0										
ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		252,402,352.	151,773,945.								
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		675,756,806.	780,113,688.								
	19			-2,855,500.	-15,282,182.								
5				ginning of Current Year	End of Year								
Net Assets or	20	Total assets (Part X, line 16)		279,357,979.	319,029,680.								
Asse	21	Total liabilities (Part X, line 26)	61 (P	176,463,315.	202,870,714.								
Net,	22			102,894,664.	116,158,966.								
P	art I			, , -•]	, ,								
-		nalties of periury. I declare that I have examined this return, including accompanying schedules a	and stateme	nts, and to the best of mv	knowledge and belief, it is								

true, correct, and complete. Declara" , reparer (other than officer) is based on all information of which preparer has any knowledge.

			08/08/2022
Sign	Signature of officer		Date
Here	RASIKA PADMAPERUMA, CFO		
	Type or print name and title		
	Print/Type preparer's name	Preparer's si Unisteph B. Bogget 8-5-2	
Paid	CHRISTOPHER BOGGS		2022 self-employed 00032493
Preparer	Firm's name 🕒 ERNST & YOUNG U.S. LLP		Firm's EIN 🕨 34–6565596
Use Only	Firm's address 🕨 100 N. TRYON STREET, SUI	ITE 3800	
22	CHARLOTTE, NC 28202		Phone no.704-331-0380
May the I	RS discuss this return with the preparer shown abo	ve? See instructions	Yes X No
000001 10 0	a an IIIA For Deportwork Reduction Act Natio	a and the concrete instructions	Form <b>990</b> (2020)

LHA For Paperwork Reduction Act Notice, see the separate instructions. 032001 12-23-20 SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

(Rev. January 2020)

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

Department of the Treasury Internal Revenue Service File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

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

### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or								
print	FAMILY HEALTH INTERNATIONAL 23-7413005							
File by the due date for filing your	359 BLACKWELL STREET NO. 200	ee instruct	ions.					
return. See instruction		oreign addi	ress, see instructions.					
Enter th	e Return Code for the return that this application is for (file	e a separat	e application for each return)			0	1	
Applica	tion	Return	Application			Re	eturn	
ls For		Code	Is For			Co	ode	
Form 99	00 or Form 990-EZ	01	Form 990-T (corporation)			(	07	
Form 99	00-BL	02	Form 1041-A			(	08	
Form 47	'20 (individual)	03	Form 4720 (other than individual)			(	09	
Form 99	00-PF	04	Form 5227			1	10	
Form 99	00-T (sec. 401(a) or 408(a) trust)	05	Form 6069			1	11	
Form 99	00-T (trust other than above)	06	Form 8870			1	12	
	RASIKA PADMAPERUMA							
	pooks are in the care of 🕨 359 BLACKWELL ST SUIT	E 200 -	DURHAM, NC 27701					
Telep	ohone No.  919-544-7040		Fax No. 🕨				_	
• If the	organization does not have an office or place of business	in the Un	ted States, check this box			► ∟		
• If this	s is for a Group Return, enter the organization's four digit (	Group Exe	mption Number (GEN)	If this is fo	r the whole	group, check	this	
box 🕨	. If it is for part of the group, check this box	and atta	ch a list with the names and TINs of	all memb	ers the exte	ension is for.		
<b>1</b> Ir	equest an automatic 6-month extension of time until	AUGUST	15, 2022 , to file	e the exem	npt organiza	ation return for	r	
th	e organization named above. The extension is for the orga	anization's	return for:					
	calendar year or							
	X tax year beginning OCT 1, 2020	, an	d ending <u>SEP</u> 30, 2021		_ ·			
<b>2</b> If [	the tax year entered in line 1 is for less than 12 months, cl	heck reaso	on: Initial return	Final retur	'n			
L								
3a lf	this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069. e	enter the tentative tax, less					
	any nonrefundable credits. See instructions. <b>3a</b>							
	this application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and					
es	estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b						Ο.	
	alance due. Subtract line 3b from line 3a. Include your pa							
u	sing EFTPS (Electronic Federal Tax Payment System). See	instructio	ns.	3c	\$		Ο.	
Caution instruct	: If you are going to make an electronic funds withdrawal ons	(direct det	bit) with this Form 8868, see Form 84	453-EO an	d Form 887	9-EO for payn	nent	
LHA	For Privacy Act and Paperwork Reduction Act Notice,	see instru	ictions		Form	8868 (Rev. 1-)	2020)	

023841 04-01-20

Form	990 (2020) FAMILY HEALTH INTERNATIONAL	23-7413005 Page <b>2</b>
	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
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?	Yes X 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?	Yes X No
-	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 m	peasured by expenses
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others	
	revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 263,132,045. including grants of \$ 179,012,087. ) (Revenue	30,116,978.)
ти	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.	
4b	(Code: ) (Expenses \$ 232,148,901. including grants of \$ 157,933,858. ) (Revenue	26,570,779.)
	HIV/AIDS - FHI360 PROVIDES STATE-OF-THE-ART, CUSTOMIZED INTERVENTIONS	· · · · · · · · · · · · · · · · · · ·
	TO ADDRESS LOCAL NEEDS AND ADVOCATES FOR COMPASSIONATE AND RESOURCED	
	SUPPORT TO NATIONAL GOVERNMENTS AND LOCAL COMMUNITIES. PROGRAMS AND	
	SERVICES ARE DESIGNED TO CHANGE BEHAVIOR, PROTECT HEALTH, PROMOTE	
	PREVENTION SERVICES, BUILD STRONG HEALTH SYSTEMS, IMPROVE ACCESS TO	
	TREATMENT AND CARE, PREVENT MOTHER TO CHILD HIV TRANSMISSION, PROTECT	
	AND SUPPORT VULNERABLE CHILDREN AND MONITOR AND EVALUATE PROGRAMS. IN	
	ADDITION TO RESEARCH, FHI360 HAS PROVIDED NEARLY 4 MILLION PEOPLE WITH	
	COUNSELING AND TESTING SERVICES, AND ALMOST 1 MILLION PEOPLE WITH	
	ANTIRETROVIRAL THERAPY GLOBALLY.	
4c	(Code:) (Expenses \$ 80,774,282. including grants of \$ 54,951,774. ) (Revenue	9,245,082.)
	GLOBAL HEALTH, NUTRITION, AND DEVELOPMENT - FHI360'S GLOBAL HEALTH AND	, , , , , ,
	NUTRITION PROGRAMS WORK TO STRENGTHEN HEALTH SYSTEMS, PARTICULARLY IN	
	RESOURCE CONSTRAINED SETTINGS. THESE PROGRAMS HELP PREVENT AND MANAGE	
	COMMUNICABLE DISEASES AND REDUCE NEGLECTED TROPICAL DISEASES. THE	
	ORGANIZATION DEVELOPS STRATEGIES FOR PREVENTING AND MANAGING CHRONIC	
	DISEASE, INTEGRATING HEALTH AREAS WHICH PRODUCE EFFICIENCIES, AND	
	BUILDING CONSUMER DEMAND FOR EVIDENCE-BASED HEALTH PRODUCTS AND	
	SERVICES. THE ROLE OF NUTRITION IN PREVENTING DISEASE AND IMPROVING	
	HEALTH IS CONTINUALLY EVALUATED AND ADVOCATED. DURING FY21, CLINICAL	
	TRIAL ACTIVITIES WERE ALSO PERFORMED FOR ANTIVIRAL AGENTS TO TREAT THE	
	COVID-19 INFECTION FOR PATIENTS IN HOSPITAL.	
4d	Other program services (Describe on Schedule O.)	
Ψu		L0,219,313.)
40	Total program service expenses F 665, 341, 365.	, -, ,

Form **990** (2020)

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3 2020.06000 FAMILY HEALTH INTERNATION 23741301 Form 990 (2020)

FAMILY HEALTH INTERNATIONAL

Part IV Checklist of Required Schedules Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х If "Yes," complete Schedule A 1 2 Х 2 Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for 3 х 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 4 Х during the tax year? If "Yes," complete Schedule C, Part II 4 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or x similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to 6 Х 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, х 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 8 х 8 Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for 9 amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? Х If "Yes," complete Schedule D, Part IV 9 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments х or in 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, VII, IX, or X 11 as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, 11a Х Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total b assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Х 11b С Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total Х assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Х 11d Part X, line 16? If "Yes," complete Schedule D, Part IX Х 11e e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X ..... Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses f Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D. Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete х Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? х 12b If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Х Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? Х 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 х or more? If "Yes," complete Schedule F, Parts I and IV ..... 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any 15 Х foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 16 Х 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, 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I х 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 х 1c and 8a? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." 19 х 19 complete Schedule G, Part III х 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II х 21

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2020.06000 FAMILY HEALTH INTERNATION 23741301

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Form 990 (2020)

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FAMILY HEALTH INTERNATIONAL

Checklist of Required Schedules (continued) Part IV Ye<u>s</u> No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Х Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х 24a Schedule K. If "No," go to line 25a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease С any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 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 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Х Schedule I Part I 25b 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% х controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, 27 creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III ...... Х 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If а х "Yes." complete Schedule L, Part IV 28a х b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? // Х 28c "Yes," complete Schedule L, Part IV ..... х 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or gualified conservation x contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I ..... Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 32 Х Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 Х 34 Part V line 1 Х 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Х 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 Х If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Х 37 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38 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 X Yes No 430 **1a** Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable h 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming С Х (gambling) winnings to prize winners?

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Form 990 (2020)

	990 (2020) FAMILY HEALTH INTERNATIONAL	23-741300	5	Р	Page <b>5</b>
Par	t V 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	<b>2a</b> 1464			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	is?	2b	Х	
	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 on Schedule (		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a				
	financial account in a foreign country (such as a bank account, securities account, or other financial ac		4a	х	
h	If "Yes," enter the name of the foreign country <b>SEE</b> SCHEDULE 0				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	counts (EBAB)			
5a			5a		x
-		tion2	5a 5b		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac				<u> </u>
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		┼───
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	•			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for goods and service of \$75 made partly as a contribution and partly for \$75 made partly as a contribution and \$75 made partly as a contributi	vices provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		<u> </u>
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa	s required			
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ntract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	ct?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file For		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizat		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
-			8		
9	Sponsoring organizations maintaining donor advised funds.				
a			9a		
b			9b		
	Section 501(c)(7) organizations. Enter:		30		
10		100			
a L	Initiation fees and capital contributions included on Part VIII, line 12	10a			
D	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	מטר			
11	Section 501(c)(12) organizations. Enter:				
a	Gross income from members or shareholders	<u>11a</u>			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
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	13b			
с	Enter the amount of reserves on hand	13c			
			14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
-	excess parachute payment(s) during the year?		15		x
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		x
10			10		
	If "Yes," complete Form 4720, Schedule O.		F	000	(2020)

Form **990** (2020)

032005 12-23-20

Form	990 (2020) FAMILY HEALTH INTERNATIONAL	23-7413005		P	age 6
	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b b	elow, and for a "I	Vo" re	espons	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instru			,	
	Check if Schedule O contains a response or note to any line in this Part VI				X
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	11			
	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 on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent 1b	11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any officer.	other			
	officer, director, trustee, or key employee?		2		x
3	Did the organization delegate control over management duties customarily performed by or under the direct sur				
	of officers, directors, trustees, or key employees to a management company or other person?		3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was file		4		x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		x
6	Did the organization have members or stockholders?		6		x
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one				
	more members of the governing body?		7a		x
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders				
	persons other than the governing body?		7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the follo				
а	The governing body?	•	8a	х	
b	Each committee with authority to act on behalf of the governing body?		8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the				
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Coa				
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	ſ	10a	х	
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affi				
			10b	х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fili	Г	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No." go to line 13		12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts'	Г	12b	х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." descri	ibe			
	in Schedule O how this was done		12c	х	
13	Did the organization have a written whistleblower policy?		13	Х	
14	Did the organization have a written document retention and destruction policy?		14	х	
15	Did the process for determining compensation of the following persons include a review and approval by independent	endent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	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	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its partic	ipation			
	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		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed AL, CA, MA, MS, NC, NY, SC				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (S	ection 501(c)(3)s	only)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.				
	Own website Another's website X Upon request Other (explain on Sched	ule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	,	financ	cial	
	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 rec	ords			
	RASIKA PADMAPERUMA - 919-544-7040				
	359 BLACKWELL ST SUITE 200, DURHAM, NC 27701				
032006	12-23-20		Form	990	(2020)
	7				
808	09 150123 237413005 2020.06000 FAMILY HEALTH	INTERNAT	ION	23	741

Form 990 (2	2020) FAMILY HEALTH INTERNATIONAL	23-7413005	Page 7
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Comp	ensated	
	Employees, and Independent Contractors		
	Check if Schedule O contains a response or note to any line in this Part VII		
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees		
1a Comple	te 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.

See instructions for the order in which to list the persons above.

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

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	ition			Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	s both	n an	compensation	compensation	amount of
	week		cer ar	id a d	irecto	r/trus	tee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for related	e or di	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	organizations	rustee	l trus		ee	npen		(00-2/1099-00130)		organization and related
	below	dual t	utiona		nploy	st cor	ar			organizations
	line)	Indivi	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PATRICK FINE	40.00									
CHIEF EXECUTIVE OFFICER	0.00	х		х				439,558.	0.	36,897.
(2) LISA STEVENS	40.00									
SCIENTIST	0.00					х		350,758.	0.	49,233.
(3) STEPHEN MILLS	40.00									
DIRECTOR PROJECT PORTFOLIO	0.00					х		322,560.	0.	41,579.
(4) DEBORAH KENNEDY IRAHETA	40.00									
CHIEF OPERATIONS OFFICER	0.00			Х				318,652.	0.	36,526.
(5) RASIKA PADMAPERUMA	40.00									
CHIEF FINANCIAL OFFICER	0.00			Х				286,204.	0.	55,493.
(6) EDWARD CHAPPY	40.00									
SENIOR TECHNICAL ADVISOR	0.00					X		310,329.	0.	30,549.
(7) JACQUELINE MCPHERSON	40.00									
REGIONAL DIRECTOR	0.00				х			292,730.	0.	42,786.
(8) MICHAEL CASSELL	40.00									
TECHNICAL ADVISOR	0.00					X		303,175.	0.	31,371.
(9) LAURA KAYSER	40.00									
DEPUTY COO	0.00				х			283,142.	0.	47,483.
(10) NZAPFURUNDI CHABIKULI	40.00									
DIR. OF GLOBAL HLTH, POPUL	0.00				х			256,455.	0.	71,407.
(11) KATHY STROKER	40.00									
GENERAL COUNSEL	0.00			х				270,563.	0.	56,074.
(12) HAYLEY BRYANT	40.00							000 554		00 405
CHIEF OF PARTY (13) TIMOTHY MASTRO	0.00					X		296,754.	0.	28,427.
( ,	36.00			v				266 772	0	E2 006
CHIEF SCIENCE OFFICER (14) SEAN TEMEEMI				Х				266,773.	0.	52,096.
	40.00			x				264 486	0.	F2 900
CHIEF COMPLIANCE OFFICER (15) PAMELA MYERS	40.00			~				264,486.	0.	52,809.
CHIEF HUMAN RESOURCE OFFI	0.00			x				263,096.	0.	50,951.
(16) LANETA DORFLINGER	40.00			~				203,090.	0.	50,951.
SCIENTIST	0.00	1			x			254,900.	0.	53,884.
(17) NADRA FRANKLIN	40.00							234,500.	•.	
DIRECTOR OF SOCIAL AND ECO	0.00	1			x			240,286.	0.	43,316.
		I	L	I		I	L		••	Eorm <b>990</b> (2020)

032007 12-23-20

Form 990 (2020)

### 19380809 150123 237413005

2020.06000 FAMILY HEALTH INTERNATION 23741301

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Form 990 (2020) FAMILY HEALTH									23-74130	05		Page <b>8</b>
Part VII Section A. Officers, Directors, Trust	ees, Key Emp	oloy	ees,	and	l Hig	ghes	st C	ompensated Employee	s (continued)	_		
(A)	(B)			(0				(D)	(E)		(F)	
Name and title	Average hours per	box	Position (do not check more than one box, unless person is both an officer and a director/trustee)			than o s both	n an	Reportable compensation	Reportable compensation		Estima amour	nt of
	week (list any							from the	from related organizations	со	othe mpen:	er sation
	hours for related	or dir	ee			ated		organization	(W-2/1099-MISC)		from	
	organizations	ustee	truste		e	bens		(W-2/1099-MISC)			rganiz nd rel	
	below	lual tr	tional		hloye	st con yee	-				ganiza	
	line)	Individual trustee or director	In stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former				guinze	
(18) MICHAEL MAZZA	40.00	_	_									
DIRECTOR, INFORMATION SOLU	0.00				х			225,928.	0		53	3,010.
(19) LEILA ABU-GHEIDA	40.00											
REGIONAL DIRECTOR	0.00				х			235,339.	0		42	2,696.
(20) ALETA WILLIAMS	40.00											
DIR., BUSINESS DVLP & DIVE	0.00				х			230,585.	0		42	2,173.
(21) WELLINGTON PAK	40.00											
DIRECTOR, BUSINESS STRATEG	0.00				х			217,398.	0		47	7,144.
(22) RICARDO MICHEL	40.00											
MANAGING DIRECTOR	0.00				х			217,259.	0		45	5,392.
(23) PAUL R. DE LAY JR	2.00											
CHAIRMAN	9.00	Х						13,262.	0	•		0.
(24) WARREN SIMMONS	2.00											
BOARD MEMBER	0.00	Х						10,121.	0	•		0.
(25) VIVIAN LOWERY DERRYCK	2.00											
VICE CHAIRMAN	0.00	X						10,013.	0	•		0.
(26) PHILIP R. LOCHNER JR	2.00											
BOARD MEMBER	2.00	Х						9,423.	0			0.
1b Subtotal								6,189,749.	0	_	1,011	<u>,296.</u>
c Total from continuation sheets to Part VII								48,633.	0		1 0 1 1	0.
d Total (add lines 1b and 1c)								6,238,382.	0	•	1,011	.,296.
2 Total number of individuals (including but no	ot limited to th	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,0	000 of reportable			450
compensation from the organization											Ye	452 s No
<b>3</b> Did the organization list any <b>former</b> officer,	director. trust	ee. k	ev e	ampl	ove	e. or	hic	hest compensated empl	ovee on			
line 1a? If "Yes," complete Schedule J for su	-			•						3	_	x
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150										4	х	
5 Did any person listed on line 1a receive or a			•									
rendered to the organization? If "Yes," com	plete Schedule	e J fo	or sı	ich r	oers	on .		-		5		х
Section B. Independent Contractors												
1 Complete this table for your five highest cor	npensated inc	lepe	nde	nt co	ontra	actor	rs tl	hat received more than \$	100,000 of compens	ation f	rom	
the organization. Report compensation for t	he calendar ye	ear e	endir	ng wi	ith c	or wi	thir	the organization's tax ye	ear.			
(A)								(B)			(C)	
Name and business								Description of s		Comp	ensat	ion
BAKER TILLY US LLP, 8219 LEESBURG PIK	СΕ,							TECH ADVISORY CONS	ULTING			
SUITE 800, TYSONS, VA 22182								SERVICES			910	),338.
ERNST & YOUNG U.S. LLP												500
200 PLAZA DRIVE, SEACAUCUS, NJ 07094								AUDIT AND TAX SERV	ICES		822	2,526.
TRANSPERFECT TRASLATIONS INTI	10001								OF C		110	
1250 BROADWAY, 32 FLOOR, NEW YORK, NY	10001						-	TRANSLATIONS SERVI			410	3,730.
PAREXEL INTERNATIONAL LLC 195 WEST STREET, WALTHAM, MA 02451								HIV PREVENTION PRO SERVICES	JECI		37/	671
WALVIS BAY CORRIDOR GROUP								HIV PREVENTION, CA	PF AND		57-	1,671.
WBCG, WINDHOEK, EROS, WINDHOEK, NAMIE	BIA							TREATMENT PROJE			346	5,971.
2 Total number of independent contractors (in		ot lin	nitor	1 + 0 +	thee				ore than		510	,-,
<ul> <li>Standard number of independent contractors (in \$100,000 of compensation from the organiz</li> </ul>	•	or in	me	01	23		.eu	above, who received mu				
SEE PART VII, SECTION A CONTINU		TS								For	n <b>990</b>	(2020)
032008 12-23-20										1 011		(2020)
				~								

Form 990 FAMILY HEALT	H INTERNATI	ONA	L						23-74130	05
Part VII Section A. Officers, Directors, Tr		nplo	yee			ligh	est (		, ,	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(cl	heck	c all '	that	app	ly)	compensation	compensation	amount of
	per week							from the	from related organizations	other compensation
	(list any	tor				ploye		organization	(W-2/1099-MISC)	from the
	hours for	r direc				ed em		(W-2/1099-MISC)	(/	organization
	related	tee or	ustee			ensati				and related
	organizations	al trus	onal tr		loyee	comp				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest com pen sated em ployee	Former			
	line)	un n	Ĕ	Ð	Ke	Ť	9			
(27) GREGORY M. GUNN	2.00							0.222		0
BOARD MEMBER (28) CINDY Y. HUANG	2.00	X						8,322.	0.	0.
BOARD MEMBER	0.00	x						0.027	0.	0
(29) JOHN E. NEWSTEAD	2.00	^						8,027.	0.	0.
BOARD MEMBER	0.00	х						6,980.	0.	0.
(30) JACQUELINE MAHAL	2.00	<u>л</u>	-	-	$\vdash$	-	-	0,300.	σ.	υ.
BOARD MEMBER	0.00	x						6,457.	0.	0.
(31) JANET R. COWELL	2.00						-	0,107.	•.	0.
BOARD MEMBER	0.00	x						6,457.	0.	0.
(32) SHEILA W. MITCHELL	2.00									
BOARD MEMBER	0.00	x						6,457.	0.	0.
(33) ARON BETRU	2.00							,		
BOARD MEMBER	2.00	x						5,933.	0.	0.
		1								
		•								
		1								
		1								
		1								
Total to Part VII, Section A, line 1c								48,633.		

032201 04-01-20

arl	t VII	Statement of Re	even	ue						
		Check if Schedule O	<u>conta</u>	ains a respo	onse (	or note to any line	<u>e in this Part VIII</u> (A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue exclud from tax unde sections 512 - {
'n	1 a	Federated campaigns		1a						360110113 3 12 - 0
		Membership dues								
Ē		Fundraising events								
I		Related organizations				9,820,673.				
		Government grants (conti				607,450,962.				
0		All other contributions, gifts,								
le		similar amounts not included	d abov	e 1f		71,352,546.				
	g	Noncash contributions included in	lines 1	a-1f <b>1g</b>	\$	11,452.				
g	h	Total. Add lines 1a-1f				<b>&gt;</b>	688,624,181.			
						Business Code				
	2 a			541700	50,547,701.	50,547,701.				
Ð	b	DHHS			541700	15,907,216.	15,907,216.			
Revenue	•	UK FOREIGN&COMMONWEALT			541700	2,401,286.	2,401,286.			
vər L	d					541700	1,751,100.	1,751,100.		
1	е					541700	955,523.	955,523.		
		All other program service				541700	4,589,326.	4,589,326.		
_		Total. Add lines 2a-2f					76,152,152.			
	3	Investment income (inclue	•				167,516.			167,5
		other similar amounts)					107,510.			107,5
	4	Income from investment of					44,167.			44,1
	5	Royalties		(i) Rea		(ii) Personal	11,10,1			
	6 9	Gross rents	6a	1,101,		(				
		Less: rental expenses	6b	1,542,						
		Rental income or (loss)	6c	-440,						
		Net rental income or (loss				▶	-440,606.			-440,6
		Gross amount from sales of	, <u> </u>	(i) Securi		(ii) Other				
		assets other than inventory	7a	1,	477.					
	b	Less: cost or other basis								
		and sales expenses	7b		0.					
	с	Gain or (loss)	7c	1,	477.					
	d	Net gain or (loss)			··· <u>····</u>	<b>&gt;</b>	1,477.			1,4
	8 a	Gross income from fundraisi	ing ev	ents (not						
		including \$								
		contributions reported on		-						
		Part IV, line 18								
		Less: direct expenses								
		Net income or (loss) from Gross income from gamir				····· 🕨				
	9 a	Part IV, line 19								
	h	Less: direct expenses								
		Net income or (loss) from								
.		Gross sales of inventory,				F				
		and allowances			10a					
	b	Less: cost of goods sold								
		Net income or (loss) from				<b>&gt;</b>				
						Business Code				
Revenue	11 a	INTERCOMPANY REVENU	JE			900099	282,619.			282,6
enu	b									
YeV.	с									
٦		All other revenue								
		Total. Add lines 11a-11d					282,619.		_	
	12	Total revenue. See instruction	ons			🕨	764,831,506.	76,152,152.	٥.	55,1

2020.06000 FAMILY HEALTH INTERNATION 23741301

FAMILY HEALTH INTERNATIONAL

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

23-7413005 <u>Page</u> 10

#### Check if Schedule O contains a response or note to any line in this Part IX (B) (C) (D) (A) Do not include amounts reported on lines 6b. Total expenses Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations 144,273,193 144,273,193. and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign 308,367,026. 308,367,026. individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, trustees, and key employees 5,920,773. 2,804,289. 3,116,484. Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 141,330,467. 86,046,192. 55,284,275. Other salaries and wages 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 13,169,782 7,661,811, 5,507,971 6,606,570 4,490,152 2,116,418 9 Other employee benefits 8,671,932. 5,045,088 3,626,844 10 Payroll taxes 11 Fees for services (nonemployees): а Management 720,333 318,114. 402,219 b Legal 1,888,147, 150,272, 1,737,875 С Accounting Lobbying d Professional fundraising services. See Part IV, line 17 е Investment management fees f Other. (If line 11g amount exceeds 10% of line 25, g 42,262,889 35,030,941. 7,231,948 column (A) amount, list line 11g expenses on Sch O.) 112,743 92,880, 19,863 Advertising and promotion 12 31,899,727. 26,987,606 4,912,121 13 Office expenses \_\_\_\_\_ 8,681,765, 2,642,616. 6,039,149 14 Information technology Royalties 15 26,489,437 10,888,894 15,600,543 16 Occupancy 359,839 13,892,122 13,532,283, Travel 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 11,275,525. 11,050,559. 224,966 Conferences, conventions, and meetings ..... 19 18,972. 18,972 20 Interest 377,632. Payments to affiliates 37,374. 340,258 21 1,428,409 1,428,409 22 Depreciation, depletion, and amortization ..... 1,420,359 438,743 981,616 23 Insurance Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) FIELD OFFICE EXPENSES 96,394,797. 92,404,148. 3,990,649. а PARTICIPANT/PASS THROUG 15,859,118 15,859,118 b С d -100,948,030 -102,779,934 1,831,904 All other expenses е 780,113,688 665,341,365 114,772,323 Ο. Total functional expenses. Add lines 1 through 24e 25 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

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032010 12-23-20

Check here

Form 990 (2020)

if following SOP 98-2 (ASC 958-720)

032011 12-23-20

19380809 150123 237413005

Form 990 (2020)

FAMILY H	HEALTH	INTERNATIONAL
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I U							
		Check if Schedule O contains a response or	note to any line	in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			84,301,310.	1	106,111,985.
	2	Savings and temporary cash investments			57,750,888.	2	65,003,701.
	3	Pledges and grants receivable, net			5,000,000.	3	4,000,000.
	4				98,206,440.	4	92,539,179.
	5	Loans and other receivables from any curren	t or former offic	er, director,			
		trustee, key employee, creator or founder, su	bstantial contri	butor, or 35%			
		controlled entity or family member of any of t	hese persons			5	
	6	Loans and other receivables from other disqu	ualified persons	as defined			
		under section 4958(f)(1)), and persons descri	bed in section 4	4958(c)(3)(B)		6	
Ś	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	<b>—</b>			8,693,587.	9	7,480,503.
	10a	Land, buildings, and equipment: cost or othe	r				
		basis. Complete Part VI of Schedule D	10a	30,232,289.			
	b	Less: accumulated depreciation		21,244,052.	10,508,088.	10c	8,988,237.
	11					11	
	12	Investments - other securities. See Part IV, lir	ne 11			12	12,722,813.
	13	Investments - program-related. See Part IV, li	ne 11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			14,897,666.	15	22,183,262.
	16	Total assets. Add lines 1 through 15 (must e	equal line 33)		279,357,979.	16	319,029,680.
	17	Accounts payable and accrued expenses		92,092,926.	17	104,836,522.	
	18	Grants payable				18	
	19	Deferred revenue			74,185,989.	19	88,036,490.
	20					20	
	21	Escrow or custodial account liability. Comple	te Part IV of Sc	hedule D		21	
ŝ	22	Loans and other payables to any current or fe	ormer officer, d	irector,			
Liabilities		trustee, key employee, creator or founder, su	bstantial contri	butor, or 35%			
abi		controlled entity or family member of any of t	hese persons			22	
	23	Secured mortgages and notes payable to un	rties		23		
	24	Unsecured notes and loans payable to unrela	ated third partie	es		24	
	25	Other liabilities (including federal income tax,	payables to rel	lated third			
		parties, and other liabilities not included on li	nes 17-24). Cor	mplete Part X			
		of Schedule D			10,184,400.	25	9,997,702.
	26	Total liabilities. Add lines 17 through 25			176,463,315.	26	202,870,714.
		Organizations that follow FASB ASC 958, o	check here 🕨	• X			
ces		and complete lines 27, 28, 32, and 33.					
lan	27	Net assets without donor restrictions		·····	102,894,664.	27	116,158,966.
Ba	28	Net assets with donor restrictions		L		28	
pur		Organizations that do not follow FASB AS	C 958, check h	ere 🕨 🔄			
ц Ц		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fun	ds			29	
set	30	Paid-in or capital surplus, or land, building, or				30	
t As	31	Retained earnings, endowment, accumulated				31	
Ne	32	Total net assets or fund balances			102,894,664.	32	116,158,966.
	33	Total liabilities and net assets/fund balances			279,357,979.	33	319,029,680.

Form 990 (2020) Part X Balance Sheet

Form	990 (2020) FAMILY HEALTH INTERNATIONAL	23-7413005	5	Pad	<sub>ge</sub> 12
	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	764,	831,	506.
2	Total expenses (must equal Part IX, column (A), line 25)	2	780,	113,	688.
3	Revenue less expenses. Subtract line 2 from line 1	3	-15,	282,	182.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	102,	894,	664.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	28,	546,	484.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	116,	158,	966.
Pa	rt XII Financial Statements and Reporting				
	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," explain in Schedule 0	D.			
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 compiled 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	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Audit			
_	Act and OMB Circular A-133?	·····	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requir				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	X 000	<u> </u>

Form **990** (2020)

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(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.

OMB No. 1545-0047
2020
Open to Public

		nue Service			Attach to Form 990 or F v/Form990 for instruction			oformation		Inspection
Nan	ne of t	the organizati		00 10 WWW.#3.90					nplover	identification numbe
				HEALTH INTERNA	ATIONAL					23-7413005
Pa	rt I	Reason			(All organizations must o	omplete th	nis part.) S	ee instructions.		
The	organ				(For lines 1 through 12, c					
1			-		on of churches described	-	-	1)(A)(i).		
2	F				(Attach Schedule E (Forn			· · · · · · · · ·		
3	F				anization described in s			ii).		
4	F	•	•		onjunction with a hospital			•	. Enter	the hospital's name.
		city, and state	-		,					,
5										ed in
				Complete Part II.)	<b>c</b>	•	, ,			
6					mental unit described in	section 17	70(b)(1)(A)	(v).		
7				-	antial part of its support f				eneral r	oublic described in
		section 170(I	b)(1)(A)(vi). (C	omplete Part II.)		-		-		
8		A community	trust describe	ed in section 170(b)	)(1)(A)(vi). (Complete Par	t II.)				
9		An agricultura	al research org	anization described	l in section 170(b)(1)(A)(	ix) operate	ed in conju	unction with a land	d-grant	college
		or university o	or a non-land-g	rant college of agric	culture (see instructions).	Enter the	name, city	, and state of the	college	or
		university:								
10	X	An organizati	on that norma	lly receives (1) more	than 33 1/3% of its supp	ort from c	ontributio	ns, membership fe	es, and	d gross receipts from
		activities relat	ted to its exem	npt functions, subject	ct to certain exceptions;	and (2) no	more than	33 1/3% of its su	pport fr	rom gross investment
		income and u	inrelated busir	ness taxable income	e (less section 511 tax) fro	om busines	ses acqui	red by the organiz	zation a	ifter June 30, 1975.
		See section	509(a)(2). (Cor	mplete Part III.)						
11		An organizati	on organized a	and operated exclus	sively to test for public sa	fety. See	section 5	09(a)(4).		
12		An organizati	on organized a	and operated exclus	sively for the benefit of, to	perform t	he functio	ns of, or to carry o	out the	purposes of one or
		more publicly	supported or	ganizations describe	ed in section 509(a)(1) o	or section	509(a)(2).	See section 509	(a)(3). (	Check the box in
		_lines 12a thro	ough 12d that o	describes the type o	of supporting organization	n and com	plete lines	12e, 12f, and 12g	<b>j</b> .	
а		<b>Type I.</b> A su	upporting orga	nization operated, s	supervised, or controlled	by its supp	ported org	anization(s), typic	ally by o	giving
		the support	ted organizatio	on(s) the power to re	egularly appoint or elect a	majority c	of the direc	tors or trustees o	f the su	Ipporting
		¬ ~		omplete Part IV, S						
b				-	d or controlled in connec				-	-
			-		anization vested in the s	ame perso	ns that co	ntrol or manage t	ne supp	ported
		¬ ~		-	, Sections A and C.					
С			-		ng organization operated			-	itegrate	d with,
			0		s). You must complete			-		
d			-		porting organization oper				-	
			-		zation generally must sat	-		-	attentiv	/eness
	_	- ·			mplete Part IV, Sections					
е			•		written determination fro			туре і, туре іі, т	уре ш	
	Ente	er the number			onally integrated supporti					
י ה				about the support	od organization(s)					
<u> </u>		(i) Name of suppo		(ii) EIN	(iii) Type of organization	(iv) Is the org	anization listed	(v) Amount of mo	netary	(vi) Amount of other
		organization	I		(described on lines 1-10 above (see instructions))	Yes	ng document? No	support (see instru	ctions)	support (see instructions
					above (see instructions))					
_										
Tota								1		1

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032021 01-25-21 Schedule A (Form 990 or 990-EZ) 2020 15

<sup>2020.06000</sup> FAMILY HEALTH INTERNATION 23741301

### Schedule A (Form 990 or 990-EZ) 2020 FAMILY HEALTH INTERNATIONAL

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
See	ction B. Total Support		-	-	-	-	-
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First 5 years. If the Form 990 is for the	e organization's f	irst, second, third,	fourth, or fifth tax	year as a section 5	i01(c)(3)	
_	organization, check this box and stop						<b>&gt;</b>
	ction C. Computation of Publi						
14	Public support percentage for 2020 (I					14	%
15	Public support percentage from 2019					15	%
16a	33 1/3% support test - 2020. If the c	0		,			. —
	stop here. The organization qualifies		-				
b	33 1/3% support test - 2019. If the c						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact			•	•	VI how the organiz	zation
	meets the facts-and-circumstances te	0	• •		•		
b	10% -facts-and-circumstances test						10% or
	more, and if the organization meets th						. —
	organization meets the facts-and-circu						
18	Private foundation. If the organizatio	n did not check a	box on line 13, 16	a, 16b, 17a, or 17			
					Sche	edule A (Form 990	) or 990-EZ) 2020

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### Schedule A (Form 990 or 990-EZ) 2020 FAMILY HEALTH INTERNATIONAL

### 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.)

#### Section A. Public Support Calendar year (or fiscal year beginning in) 🕨 (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 751,826,554 813,431,046 653,577,598 573,828,966. 688,624,181 3481288345. include any "unusual grants.") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 13,070,115 15,445,238. 127,284,293. 100,271,584 76,152,152. 332,223,382. organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organ-4 ization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 764,896,669 828,876,284 780,861,891, 674,100,550, 764,776,333, 3813511727. 6 Total. Add lines 1 through 5 ..... 7a Amounts included on lines 1, 2, and Ο. 3 received from disqualified persons 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 1,977,600 4,435,581 79,624,549 76,512,026 43,511,090 206,060,846. 4.435,581 c Add lines 7a and 7b 1,977,600 79,624,549 76,512,026 43,511,090 206,060,846. 3607450881. Public support. (Subtract line 7c from line 6.) Section B. Total Support Calendar year (or fiscal year beginning in) 🕨 (a) 2016 (b) 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 9 Amounts from line 6 764,896,669 828,876,284 780,861,891 674,100,550 764,776,333 3813511727. 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, 642,575 858,256 65,728. -1,374,075 -228,923 -36,439. and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 642,575 858,256 65,728 -36,439. -1,374,075 -228,923 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital 7,654,498. 2,543,912 721,620 4,106,347 282,619, assets (Explain in Part VI.) 3821129786. 768,083,156. 829,734,540. 781,649,239. 676,832,822. 764,830,029. 13 Total support. (Add lines 9, 10c, 11, and 12.) 14 First 5 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 94.41 % 15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) 15 95.30 16 Public support percentage from 2019 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage .00 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) 17 % 17 .11 18 Investment income percentage from 2019 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2020 032023 01-25-21

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<sup>2020.06000</sup> FAMILY HEALTH INTERNATION 23741301

1

2

3a

3b

3c

4a

4b

4c

5a

<u>5b</u> 5<u>c</u>

6

7

8

9a

9b

9c

10a

10b

Yes No

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

- 1 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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.
- **10a** 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 line 10b below.*
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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032024 01-25-21

Schedule A (Form 990 or 990-EZ) 2020

2020.06000 FAMILY HEALTH INTERNATION 23741301

Part IV Supporting Organizations (continued)

Yes No

Yes No

Yes No

2

			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 lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
с	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			

1	id the governing body, members of the governing body, officers acting in their official capacity, or membership of one or nore supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, irectors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) ffectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported rganization, describe how the powers to appoint and/or remove officers, 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.

### Section C. Type II Supporting Organizations

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)	

### Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in <b>Part VI</b> how			
3	the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's	2		
	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		

### Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to s	satisfy the Integral Part	Test during the year	(see instructions).
•	Check the box heat to the method that the organization used to s		i est during the year	(000 1100 000010)

- a 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.*

<b>c</b> [		The organization supported a governmental entity.	Describe in Part VI how you supported a governmental entity (see instruc	tion <u>s).</u>
------------	--	---	--	-----------------

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- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **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.
- b Did the activities described in line 2a, above, 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.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**

a 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? *If* "Yes" or "No" provide details in **Part VI.** 

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.* 

032025 01-25-21

Schedule A (Form 990 or 990-EZ) 2020

2a

2b

3a

3b

19380809 150123 237413005

2020.06000 FAMILY HEALTH INTERNATION 23741301

chedule A (Form 990 or 990 EZ) 2020 FAMILY HEALTH IN Part V Type III Non-Functionally Integrated 5		zations	23-7413005 Pa
1 Check here if the organization satisfied the Integral	Part Test as a qualifying trust on N	lov. 20, 1970 ( <i>explain in</i>	Part VI). See instruction
All other Type III non-functionally integrated support	ting organizations must complete S	Sections A through E.	1
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 produc	ction or		
collection of gross income or for management, conserval			
maintenance of property held for production of income (s			
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from lin	e 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 ye	ear):		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use a	assets 2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 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 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8	, column A) 1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, lin	e 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, unles	s subject to		
emergency temporary reduction (see instructions).	6		

instructions).

Schedule A (Form 990 or 990-EZ) 2020

032026 01-25-21

Schedule A (Form 990 or 990-EZ) 2020	FAMILY	HEALTH	INTERNATIONAL
Schedule A (Form 990 or 990-EZ) 2020	LAUTUT	HEADIN	TNIEKNALIONAL

Par	t V Type III Non-Functionally Integrated 509	9(a)(3) Supporting Orga	nizations (continu	ied)	
Section	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpos	6	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - p	rovide details in Part VI)		5	
	Other distributions (describe in Part VI). See instructions.			6	
	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	the organization is responsive			
	(provide details in <b>Part VI</b> ). See instructions.	· ·		8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	•	(i)	(ii)		(iii)
Sectio	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2020	IS	Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-			_	
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
C	From 2017				
d	From 2018				
e	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2016				
b	Excess from 2017				
с	Excess from 2018				
	Excess from 2019				
	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

032027 01-25-21

Schedule A (Form 990 or 990-EZ) 2020 FAMILY HEALTH INTERNATIONAL

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

23-7413005

Page 8

SCHEDULE A, PART III, LINE 12, EXPLANATION FOR OTHER INCOME:

032028 01-25-21			Schodula A /Far	m 990 or 990-EZ) 2020
2020 AMOUNT: \$	282,619.			
2019 AMOUNT: \$	4,106,347.			
2018 AMOUNT: \$	721,620.			
	2,543,912.			

# Excess Payments from Non-Disqualified Persons Included on Part III, Line 7b

23-7413005

2020

# \*\* Do Not File \*\* \*\*\* Not Open to Public Inspection \*\*\*

Payer's Name	2016 Amount	2017 Amount	2018 Amount	2019 Amount	2020 Amount
	1,977,600.	4,435,581.	79,624,549.	76,512,026.	43,511,090
otal to Schedule A, art III, Line 7b					

023173 04-01-20

**Schedule A** 

23-7413005

\*\* Do Not File \*\*
\*\*\* Not Open to Public Inspection \*\*\*

Payer's Name	Amount Received in 2020	2020 Excess Payments
	51,159,390.	43,511,090
otal Excess Payments to Schedule A, Part III, Line 7b, column (e)		43,511,090

### **Schedule B**

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

# 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

2020

Employer identification number

2	3	_	7	4	1	3	0	0	5	
_	-			_	_	-	-	-	_	

Section:
X 501(c)( <sup>3</sup> ) (enter number) organization
4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
527 political organization
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**

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 totaling \$5,000 or more during the year  $\dots$   $\blacktriangleright$  \$

**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 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).

 $\label{eq:LHA} \mbox{ For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

#### Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(b)

Name, address, and ZIP + 4

(b)

Name of organization

Part I

(a)

No.

(a)

No.

(a)

No.

(a)

No.

(a)

No.

(a) No.

4

3

2

1

Employer identification number

(d)

Type of contribution

X

X

23 - 7413005

Person Payroll

Noncash

Person Payroll Noncash

Person Payroll

Noncash

Person Payroll

Noncash

Payroll Noncash (Complete Part II for noncash contributions.)

(Complete Part II for noncash contributions.)

(d)

(Complete Part II for noncash contributions.)

(d)

Type of contribution

(Complete Part II for noncash contributions.)

(d)

Type of contribution

X

Х

(Complete Part II for noncash contributions.)

(d)

Type of contribution

(c)

**Total contributions** 

(c)

**Total contributions** 

(c)

**Total contributions** 

(c)

**Total contributions** 

(c)

\$

\$

\$

462,965,160.

104,491,504.

22,865,513.

14,006,158.

FAMILY HEALTH INTERNATIONAL

Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution Person

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Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

19380809 150123 237413005

#### Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

Employer identification number

FAMILY HEALTH INTERNATIONAL

23-7413005

Part II	<b>Noncash Property</b> (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					
		\$						
(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					
—		 \$						

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Page 4

AMILY HEALTH INTERNATIONAL 23 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total m from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once) \$	
from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$	-7413005
a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description o 	
	f how gift is held
Transferee's name, address, and ZIP + 4 Relationship of transferor to	
	o transferee
a) No. from (b) Purpose of gift (c) Use of gift (d) Description o Part I	f how gift is held
(e) Transfer of gift	
Transferee's name, address, and ZIP + 4 Relationship of transferor to	o transferee
a) No. from (b) Purpose of gift (c) Use of gift (d) Description o Part I	f how gift is held
(e) Transfer of gift	
Transferee's name, address, and ZIP + 4     Relationship of transferor to	o transferee
a) No. from (b) Purpose of gift (c) Use of gift (d) Description o	
from (b) Purpose of gift (c) Use of gift (d) Description o	f how gift is held
(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to	o transferee
11-25-20 Schedule B (Form 9	90, 990-EZ, or 990-PF) (2(

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19380809 150123 237413005

2020.06000 FAMILY HEALTH INTERNATION 23741301

Department of the Treasury

Internal Revenue Service Name of the organization

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



Employer identification number

	FAMILY HEALTH INTERNATIONAL			23-7413005
Par	t I Organizations Maintaining Donor Advise	d Funds or Other Simila	r Funds or Ac	counts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ie 6.		
		(a) Donor advised funds	s (	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		nor advised fund	
•	are the organization's property, subject to the organization's	-		
6	Did the organization inform all grantees, donors, and donor a			
Ŭ	for charitable purposes and not for the benefit of the donor of			
				•
Par				
1	Purpose(s) of conservation easements held by the organizati		0111 000, 1 41117,	
	Preservation of land for public use (for example, recrea		onvotion of a histo	visally important land area
		·		prically important land area fied historic structure
	Protection of natural habitat		ervation of a certin	ned historic structure
~	Preservation of open space	ti al a successive a successive in		
2	Complete lines 2a through 2d if the organization held a quali	ned conservation contribution in	the form of a cor	
	day of the tax year.			Held at the End of the Tax Year
	Total number of conservation easements			2a
b				2b
	Number of conservation easements on a certified historic str			2c
d	Number of conservation easements included in (c) acquired a	-		
•	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or termina	ted by the organiz	zation during the tax
	year			
4	Number of states where property subject to conservation eas			
5	Does the organization have a written policy regarding the per		ndling of	
	violations, and enforcement of the conservation easements in			
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enfo	rcing conservatio	n easements during the year
_				
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing	conservation eas	sements during the year
•				(h)
8	Does each conservation easement reported on line 2(d) abov			
-	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservati		•	
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financ	ial statements that	at describes the
Par	organization's accounting for conservation easements. t III Organizations Maintaining Collections of	Art Historical Treasure	s or Other S	imilar Assets
I UI	Complete if the organization answered "Yes" on Form			
	· · · · · · · · · · · · · · · · · · ·			
та	If the organization elected, as permitted under FASB ASC 95	•		
	of art, historical treasures, or other similar assets held for pul			
	service, provide in Part XIII the text of the footnote to its final			ale a structure of
D	If the organization elected, as permitted under FASB ASC 95			
	art, historical treasures, or other similar assets held for public	exhibition, education, or resear	rch in furtherance	of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			
~				
2	If the organization received or held works of art, historical tre		or financial gain, p	provide
	the following amounts required to be reported under FASB A	-		
	Revenue included on Form 990, Part VIII, line 1			<b>N A</b>
	For Paperwork Reduction Act Notice, see the Instruction	s tor form 990.		Schedule D (Form 990) 2020
032051	12-01-20	29		
		<u> </u>		

2020.06000 FAMILY HEALTH INTERNATION 23741301

Sche		LTH INTERNATION						23-741		Pa	age <b>2</b>
Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	orical Tre	easures, or	<sup>·</sup> Othe	r Simila	r Assets	(contii	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ls, check	any of the	following that	make si	ignificant ι	use of its			
	collection items (check all that apply):										
а	Public exhibition	c	1 🗌 L	_oan or exc	hange progra	ım					
b	Scholarly research	e	•	Other							
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explair	n how the	ey further th	ne organizatio	n's exer	npt purpo	se in Part	XIII.		
5	During the year, did the organization solicit of										
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran							. Part IV. I	_ ine 9. or		
	reported an amount on Form 990, Pa			0				, ,	,		
1a	Is the organization an agent, trustee, custod	ian or other intermed	liarv for c	ontribution	s or other ass	ets not i	included				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII								_		_
	, , , , , , , , , , , , , , , , , , , ,	ľ	5						Amoun	t	
с	Beginning balance						1c				
d	Additions during the year										
е	Distributions during the year										
f	Ending balance										
	Did the organization include an amount on F								Yes		No
	If "Yes," explain the arrangement in Part XIII.						··· <b>·</b> ·				1
	t V Endowment Funds. Complete						10.				-
		(a) Current year		rior year	(c) Two year			/ears back	(e) Fou	r vears	back
1a	Beginning of year balance										
b	Contributions										
с	Net investment earnings, gains, 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 cur		e (line 1a	column (a	)) held as:						
a	Board designated or quasi-endowment	•	%	, eenanni (a	,,,						
b	Permanent endowment										
	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	-									
3a	Are there endowment funds not in the posse	•	ation that	are held a	nd administer	ed for th	e organiza	ation			
	by:						e ergunzi			Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
h	If "Yes" on line 3a(ii), are the related organization								3b		
4	Describe in Part XIII the intended uses of the								_ 00		
	t VI Land, Buildings, and Equipm										
	Complete if the organization answere		). Part IV.	line 11a. S	See Form 990	Part X.	line 10.				
	Description of property	(a) Cost or c			t or other		ccumulate	ed	(d) Boo	k valu	e
		basis (investr		.,	(other)	• •	preciation		. ,		
1a	Land										
	Buildings										
	Leasehold improvements			16	,371,214.		10,187,	326.	6	,183,	888.
	Equipment			13	,198,136.		11,056,			,141,	
	Other				662,939.						939.
	I. Add lines 1a through 1e. (Column (d) must e		X colum	n (R) line 1	, ,				8	,988,	
		and the second second second						<u>P</u>			

Schedule D (Form 990) 2020

### Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (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: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (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) INVESTMENT IN SUBSIDIARIES	18,354,699.
(2) 457(B) DEFERRED COMPENSATION PLAN ASSETS	3,735,134.
(3) OTHER ASSETS	93,429.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.)	22,183,262.
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	4,527,522.
(3)	457(B) DEFERRED COMP PLAN LIABILITY	3,735,134.
(4)	OTHER LIABILITIES	1,735,046.
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	9,997,702.

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2020

032053 12-01-20

Schedule	D (Form 990) 2020 FAMILY HEALTH INTERNATIONAL		23-7413005 Page <b>4</b>
Part X	Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue per Re	turn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
<b>1</b> To	tal revenue, gains, and other support per audited financial statements		1
<b>2</b> An	nounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b> Ne	t unrealized gains (losses) on investments	2a	
<b>b</b> Do	nated services and use of facilities	2b	
	coveries of prior year grants	2c	
	ner (Describe in Part XIII.)	2d	
e Ad	d lines <b>2a</b> through <b>2d</b>		2e
<b>3</b> Su	btract line <b>2e</b> from line <b>1</b>		3
	nounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b> Inv	estment expenses not included on Form 990, Part VIII, line 7b	4a	
<b>b</b> Ot	ner (Describe in Part XIII.)	4b	
c Ad	d lines <b>4a</b> and <b>4b</b>		4c
<b>5</b> To	tal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part X	II Reconciliation of Expenses per Audited Financial Statement	nts With Expenses per F	Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
<b>1</b> To	tal expenses and losses per audited financial statements		1
<b>2</b> An	nounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b> Do	nated services and use of facilities	2a	
	or year adjustments	2b	
	ner losses	2c	
	ner (Describe in Part XIII.)	2d	
e Ad	d lines <b>2a</b> through <b>2d</b>		2e
	btract line <b>2e</b> from line <b>1</b>		3
<b>4</b> An	nounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b> Inv	estment expenses not included on Form 990, Part VIII, line 7b	4a	
<b>b</b> Ot	ner (Describe in Part XIII.)	4b	
	d lines <b>4a</b> and <b>4b</b>		4c
<b>5</b> To	tal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5
Part X	III Supplemental Information.		
Provide	he descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part ۱۱	/, lines 1b and 2b; Part V, line 4	; Part X, line 2; Part XI,
lines 2d	and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additi	ional information.	

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 CONCLUDED

THAT AS OF SEPTEMBER 30, 2021 AND 2020, THERE ARE NO UNCERTAIN TAX

POSITIONS TAKEN OR EXPECTED TO BE TAKEN.

032054 12-01-20

t XIII Supplemental Information (continued)	Page

032055 12-01-20

Name of the organization					Employer ident	ification number
FAMILY HEALTH INTERNAT	IONAL				23-7413005	
		ctivities Out	side the United States. Comple	te if the orgar		"Yes" on
 Form 990, Part I\				0		
1 For grantmakers. Does	the organizatior	n maintain record	ds to substantiate the amount of its grai	nts and other		
the grantees' eligibility for	or the grants or a	assistance, and t	he selection criteria used to award the	grants or assis	stance? X	Yes No
•	ribe in Part V the	e organization's	procedures for monitoring the use of its	grants and ot	her assistance out	iside the
United States.	ha fallowing Dart	L line 2 table of	an be duplicated if additional space is ne	odad )		
3 Activities per Region. (TI (a) Region	(b) Number of		(d) Activities conducted in the region		vity listed in (d)	(f) Total
	offices	employees, agents, and	(by type) (such as, fundraising, pro-	• • •	gram service,	expenditures
	in the region	independent	gram services, investments, grants to		e specific type	for and investments
		contractors in the region	recipients located in the region)	of service	(s) in the region	in the region
CENTRAL AMERICA AND	5	85	GRANTMAKING			10 014 052
THE CARIBBEAN	5	65	GRANIMARING			19,914,952.
EAST ASIA AND THE						
PACIFIC	15	330	GRANTMAKING			84,396,137.
TUDODE	1					260.002
EUROPE	1	4	GRANTMAKING			368,093.
MIDDLE EAST AND						
NORTH AFRICA	12	46	GRANTMAKING			25,718,346.
NORTH AMERICA	1	5	GRANTMAKING			401,008.
			SKANTAALING			401,000.
RUSSIA	3	41	GRANTMAKING			9,324,262.
SOUTH ASIA	6	236	GRANTMAKING			25 598 412
SOUTH ASIA	0	230	GRANIMARING			25,598,412.
SUB-SAHARAN AFRICA	70	1134	GRANTMAKING			398,695,354.
3 a Subtotal	113	1881				564,416,564.
<b>b</b> Total from continuation	_					<b>F10 100</b>
sheets to Part I	0	0				518,190.
c Totals (add lines 3a and 3b)	113	1881				564,934,754.

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.

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

Schedule F (Form 990) 2020

OMB No. 1545-0047

**Open to Public** 

Inspection

032071 12-03-20

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

chedule F (Form 9	ALTH INTERNAT		23-7413005	Page
Part I Cor (a) Regior	r of <b>(c)</b> Number of employees o		(e) If activity listed in (d) is a program service, describe specific type	(f) Total expenditure for region
	region	recipients located in the region)	of service(s) in region	
OUTH AMERICA	0 0	GRANTMAKING		518,19
				,
otals				518

032181 04-01-20 Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
		CENTRAL AMERICA/						
		CARRIBEAN	HIV/AIDS	3,913,117.		0.		
		CENTRAL AMERICA/						
		CARRIBEAN	GLOBAL HEALTH	2,108,576.		0.		
		CENTRAL AMERICA/						
		CARRIBEAN	SOCIO-ECONCOMIC	1,908,361.		0.		
		CENTRAL AMERICA/						
			GLOBAL EDUCATION	1,437,948.		0.		
		CENTRAL AMERICA/						
		CARRIBEAN	REPRODUCTIVE HEALTH	372,249.		0.		
		EAST ASIA AND THE						
			HIV/AIDS	21,550,487.		0.		
		EAST ASIA AND THE						
			GLOBAL HEALTH	10,644,181.		0.		
				, ,				
		EAST ASIA AND THE PACIFIC	SOCIO-ECONCOMIC	6,166,964.				
0 5 1 1 1 1 1 1 1 1 1						0.		
			ecognized as charities by the or counsel has provided a sec			►		39
3 Enter total number of		-				······		(

Schedule F (Form 990) 2020

Schedule F (Form 990)	FAMILY	HEALTH INTERNATION	AL		23-741	3005		Page <b>2</b>
Part II Continuation of	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)		<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	<b>(h)</b> Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	GLOBAL EDUCATION	619,730.		0.		
		EUROPE	GLOBAL HEALTH	156,166.		0.		
		EUROPE	SOCIO-ECONCOMIC	1,637,591.		0.		
		EUROPE	GLOBAL EDUCATION	197,058.		0.		
		MIDDLE EAST AND NORTH AFRICA	HIV/AIDS	5,631,940.		0.		
		MIDDLE EAST AND NORTH AFRICA	GLOBAL HEALTH	589,246.		0.		
		MIDDLE EAST AND NORTH AFRICA	SOCIO-ECONCOMIC	282,690.		0.		
		MIDDLE EAST AND NORTH AFRICA	GLOBAL EDUCATION	38,652.		0.		
		MIDDLE EAST AND NORTH AFRICA	REPRODUCTIVE HEALTH	868,091.		0.		

Schedule F (Form 990)	FAMILY	HEALTH INTERNATIO	NAL		23-741	3005		Page <b>2</b>
Part II Continuation	of Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)	)	-1
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	HIV/AIDS	2,036,697.		0.		
		NORTH AMERICA	GLOBAL HEALTH	215,236.		0.		
		NORTH AMERICA	SOCIO-ECONCOMIC	186,917.		0.		
		NORTH AMERICA	GLOBAL EDUCATION	49,327.		0.		
		NORTH AMERICA	REPRODUCTIVE HEALTH	313,927.		0.		
		RUSSIA AND NEIGHBORING STATES	HIV/AIDS	176.		0.		
		RUSSIA AND NEIGHBORING STATES	GLOBAL HEALTH	15,460.		0.		
		RUSSIA AND NEIGHBORING						
		STATES RUSSIA AND NEIGHBORING	SOCIO-ECONCOMIC	4,060,709.		0.		
		STATES	GLOBAL EDUCATION	254,455.		0.		

Schedule F (Form 990)	FAMILY	HEALTH INTERNATION	NAL		23-741	3005		Page <b>2</b>
Part II Continuation of	of Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)	)	- 1
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	HIV/AIDS	2,108,595.		0.		
		SOUTH AMERICA	SOCIO-ECONCOMIC	8,467,834.		0.		
		SOUTH AMERICA	GLOBAL EDUCATION	1,197,929.		0.		
		SOUTH ASIA	HIV/AIDS	7,064,458.		0.		
				,,004,450.				
		SOUTH ASIA	GLOBAL HEALTH	298,739.		0.		
		SOUTH ASIA	SOCIO-ECONCOMIC	3,187,096.		0.		
		SOUTH ASIA	GLOBAL EDUCATION	437,181.		0.		
				42,800				
		SOUTH ASIA SUB SAHARAN	REPRODUCTIVE HEALTH	43,800.		0.		
		AFRICA	HIV/AIDS	138,536,516.		0.		

Schedule F (Form 990)		HEALTH INTERNATION			23-741			Page <b>2</b>
	of Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	1)	
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB SAHARAN AFRICA	GLOBAL HEALTH	11,256,728.		0.		
		SUB SAHARAN AFRICA	SOCIO-ECONCOMIC	32,755,284.		٥.		
		SUB SAHARAN AFRICA	GLOBAL EDUCATION	43,444,427.		0.		
		SUB SAHARAN AFRICA	REPRODUCTIVE HEALTH	724,528.		0.		

Schedule	F (Form 990) 2020	FAMILY HEALTH IN	TERNATIONAL	23-7413005	
Part III	Grants and Other Assista	ance to Individuals Out	tside the United States.	Complete if the organization answered "Yes" on Form 990, Part IV,	, line 16.
	Part III can be duplicated i	f additional space is ne	eded.		

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>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)</i>	X Yes	No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>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)</i>	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)</i>	X Yes	No

Schedule F (Form 990) 2020

032074 12-03-20

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

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.

PART II, LINE 1 (ACCOUNTING METHOD):

THE ORGANIZATION USES THE ACCRUAL METHOD OF ACCOUNTING.

PART III, (ACCOUNTING METHOD):

THE ORGANIZATION USES THE ACCRUAL METHOD OF ACCOUNTING.

Schedule F (Form 990) 2020

032075 12-03-20

SCHEDULE I (Form 990)	Go	irants and Oth vernments, an ete if the organizatio	nd Individual	s in the Ŭni	ted States		OMB No. 1545-0047
Department of the Treasury		<b>j</b>	Attach to For				Open to Public
Internal Revenue Service		Go to www.ir	s.gov/Form990 fo	r the latest inform	nation.		Inspection
Name of the organization FAMILY HEALTH	INTERNATIONAL						Employer identification number 23-7413005
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records t	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selecti	on
criteria used to award the grants or assis	tance?						X Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to	Domestic Organiz	ations and Domestic	<b>Governments.</b> C	Complete if the org	anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than s	5,000. Part II can	be duplicated if additi	onal space is need	ed.	(1) Mathead of	1	1
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ON POINT LEADERSHIP LLC 225 W 106 ST., #11A NEW YORK, NY 10025	30-0556931		93,094.	0.			INTEGRATED DEVELOPMENT
PUBLIC HEALTH INSTITUTE 555 12TH STREET OAKLAND, CA 94607	94-1646278	501(C)(3)	45,320.	0.			MATERNAL HEALTH AND NUTRITION
UNIVERSITY OF MARYLAND, BALTIMORE 4300 TERRAPIN TRAIL COLLEGE PARK, MD 20742	52-6002033	GOVERNMENT	726,175.	0.			HIV RELATED RESEARCH
FORUM ONE COMMUNICATIONS CORP 15954 JACKSON CREEK PARKWAY MONUMENT, CO 80132	94-3261569		510,627.	0.			SOCIO-ECONOMIC DEVELOPMENT
JHU CENTER FOR COMMUNICATION PROGRAMS - 111 MARKET PLACE SUITE 310 - BALTIMORE, MD 21205	52-0595110	501(C)(3)	3,439,400.	0.			HIV/ AIDS PREVENTION
UNIVERSITY OF ALABAMA AT BIRMINGHAM - 1720 SECOND AVE. SOUTH - BIRMINGHAM, AL 35294-0007	63-6005396	GOVERNMENT	52,520.	0.			HIV/ AIDS PREVENTION
2 Enter total number of section 501(c)(3) a	nd government or	ganizations listed in the	e line 1 table				139.
3 Enter total number of other organizations	s listed in the line 1	I table					34.

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

Schedule I (Form 990)	FAMILY	HEALTH	INTERNATIONAL
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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARE INC							
151 ELLIS STREET, NE							
ATLANTA , GA 30303-2440	13-1685039	501(C)(3)	1,268,367.	0.			HIV/ AIDS PREVENTION
THE REGENTS OF THE UC 9500 GILMAN DR MAILCODE 0009							
LA JOLLA, CA 92093-0009	95-6006144	GOVERNMENT	8,141,047.	0.			HIV RELATED RESEARCH
SOCIAL IMPACT							
2300 CLARENDON BLVD							SOCIO-ECONOMIC
ARLINGTON, VA 22201	54-1795186	501(C)(3)	22,282.	0.			DEVELOPMENT
TRUSTEES OF COLUMBIA UNIVERSITY							
615 W 131ST STREET							
NEW YORK, NY 10027	13-5598093	501(C)(3)	6,932,224.	0.			HIV/ AIDS PREVENTION
1011, NI 1002,	13 3330033	501(0)(3)	0,552,224.				HIV/ HIDD INEVENTION
TRUSTEES OF THE UNIVERSITY OF							
PENNSYLVANIA - 3451 WALNUT ST							
PHILADELPHIA, PA 19101-6205	23-1352685	501(C)(3)	417,378.	0.			HIV RELATED RESEARCH
HEALTH SCIENCES LIBRARY							
450 WEST DRIVE							
CHAPEL HILL, NC 27599-7295	56-6001393	501(C)(3)	5,723,221.	Ο.			HIV/ AIDS PREVENTION
,,,,,,			-,.20,221.				
VANDERBILT UNIVERSITY MEDICAL							
CENTER - 3319 WEST END AVE -							SOCIO-ECONOMIC
NASHVILLE, TN 37203	35-2528741	501(C)(3)	271,152.	0.			DEVELOPMENT
RESEARCH TRIANGLE INSTITUTE							
P.O.BOX 900002		F01(0)(2)	101 244				
RALEIGH, NC 27675-9000	56-0686338	DUI(C)(3)	171,344.	0.			HIV/ AIDS PREVENTION
REGENTS OF THE UNIVERSITY OF							
CALIFORNIA, SF - 3333 CALIFORNIA ST, SUITE 315 - SAN FRANCISCO, CA							
94541	94-6036493		130,963.	0.			HIV/ AIDS PREVENTION

Schedul	e I (Form 990)	FAMILY	HEALTH	INTERNATIONAL
	<b>A</b>		1.0.1	

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGE WASHINGTON UNIVERSITY							
2100-W PENNSYLVANIA AVE NW							
WASHINGTON, DC 20037	53-0196584	501(C)(3)	2,224,054.	0.			HIV/ AIDS PREVENTION
SEARCH FOR COMMON GROUND							
1730 RHODE ISLAND AVE NW							
WASHINGTON, DC 22036	52-1257425	501(C)(3)	179,978.	0.			EDUCATIONAL DEVELOPMENT
UNIVERSITY OF MINNESOTA							
222-21ST AVENUE SOUTH	41 6007512		226 222	0			
MINNEAPOLIS, MN 55455	41-6007513	GOVERNMENT	226,233.	0.			EDUCATIONAL DEVELOPMEN
NATIONAL FOUNDATION FOR THE							
CENTERS OF DISEASE CONTROL AND							
PREVENTION - PO BOX 15580 -	50 0106505	F01 ( g) ( ) )	400.070	0			
ATLANTA, GA 30333	58-2106707	501(C)(3)	490,272.	0.			GLOBAL HEALTH
TULANE UNIVERSITY							
LA CATS CLINICAL TRANSLATIONAL							
UNIT #847 1440 CANAL STREET STE							
1720 - NEW OR	72-0423889	501(C)(3)	4,152,754.	0.			HIV RELATED RESEARCH
WORLD VISION INC							
330 I STREET, N. E.							SOCIO-ECONOMIC
WASHINGTON, DC 20002-4373	95-1922279	501(C)(3)	731,179.	0.			DEVELOPMENT
POPULATION COUNCIL INC							
ONE DAG HAMMARSKJOLD PLAZA							MATERNAL HEALTH AND
NEW YORK, NY 10017	13-1687001	501(C)(3)	51,358.	0.			NUTRITION
		, ,		••			
HARVARD UNIVERSITY							
23 EVERETT STE 327							
CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	333,729.	0.			HIV RELATED RESEARCH
HELEN KELLER INTERNATIONAL							
352 PARK AVENUE, S.							CANCER PREVENTION TECH
,	13-5562162	501(0)(3)	14 794 575	0.			DEVELOPMENT
NEW YORK, NY 10010		DOT(C)(2)	14,784,575.	υ.		1	DEAEPOLIEW.L

Schedule I (Form 990)	FAMILY	HEALTH	INTERNATIONAL
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Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ICNL							
1126 16TH STREET, N. W.							
WASHINGTON, DC 20036	52-1818273	501(C)(3)	628,270.	0.			EDUCATIONAL DEVELOPMEN
, INTERNATIONAL RESEARCH & EXCHANGE			, ,				
BOARD – EXCHANGE BOARD 1275 K							
STREET, NW, SUITE 600 -							SOCIO-ECONOMIC
WASHINGTON, DC 20005	22-3087809	501(C)(3)	549,465.	0.			DEVELOPMENT
·							
PSI SUDAN JUBA HEAD OFFICE							
SUITE 600							MATERNAL HEALTH AND
WASHINGTON, DC 20036	56-0942853	501(C)(3)	3,521,925.	0.			NUTRITION
INTERNATIONAL RESCUE COMMITTEE							
122 EAST 42ND STREET							SOCIO-ECONOMIC
NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	519,629.	0.			DEVELOPMENT
EQUAL ACCESS INTERNATIONAL							
271 AUSTIN STREET				_			SOCIO-ECONOMIC
SAN FRANCISCO, CA 94109	94-3402601	501(C)(3)	455,226.	0.			DEVELOPMENT
РАТН							
2201 WESTLAKE AVE.							
	91-1157127	501(0)(2)	793,253.	0.			HIV/ AIDS PREVENTION
SEATTLE, WA 98107	91-115/12/	501(C)(3)	/93,253.	0.			HIV/ AIDS PREVENTION
DAI DEVELOPMENT ALTERNATIVES INC							
7600 WISCONSIN AVE STE 200							CIVIL SOCIETY &
BETHESDA, MD 20814	52-0904808		324,418.	0.			GOVERNANCE
	52 0904000		521,110.				
GEORGETOWN UNIVERSITY							
37TH & O STREET, NW							
WASHINGTON, DC 20057	53-0196603	501(C)(3)	16,596.	0.			HIV/ AIDS PREVENTION
				<b>```</b>			
RESULTS FOR DEVELOPMENT INSTITUTE							
1111 19TH ST							
WASHINGTON, DC 20036	20-8530747	501(C)(3)	273,253.	Ο.			MEDICAL ACCESS

Schedule I (Form 990)	FAMILY	HEALTH	INTERNATIONAL
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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JNIVERSITY OF ALABAMA AT							
BIRMINGHAM - 703 19TH STREET SOUTH							
- BIRMINGHAM, AL 35294-0007	63-6005396	GOVERNMENT	306,730.	0.			HIV RELATED RESEARCH
THE VANDERBILT UNIVERSITY							
3319 WEST END AVE.							
NASHVILLE, TN 37203	62-0476822	501(C)(3)	358,620.	0.			HIV/ AIDS PREVENTION
PACT INC							
1828 L STREET, NW, SUITE 300							
WASHINGTON , DC 20036	13-2702768	501(C)(3)	5,018,743.	0.			HIV/ AIDS PREVENTION
JNIV. OF NEBRASKA MEDICAL CTR.							
SPONSORED PROGRAMS ACCOUNTING BOX	9						
OMAHA, NE 68198-5100	47-0785575	501(C)(3)	38,685.	0.			HIV/ AIDS PREVENTION
PPD DEVELOPMENT LLC							
2244 DABNEY ROAD							
RICHMOND, VA 23230	74-2325267		25,935.	0.			GLOBAL HEALTH
RICHMOND, VA 25250	/= 2525207		23,555.				
SCHOOL TO SCHOOL INTERNATIONAL							
1625 PALMETTO AVENUE							
PACIFICA, CA 94044	02-0600889	501(C)(3)	173,019.	0.			EDUCATIONAL DEVELOPMENT
JNIVERSITY OF CINCINNATI							
ACCOUNTS RECEIVABLE P.O. BOX 69103	L 31-6000989	COVEDNMENI	2 215 717	0.			UTV ATDC DEFUENETON
CINCINNATI, OH 45269-1031 DKLAHOMA STATE UNIVERSITY	37-0000383	COARUMEN.I.	2,315,717.	0.			HIV/ AIDS PREVENTION
OKLAHOMA STATE UNIVERSITY CENTER							
1111 W. 17TH STREET - TULSA, OK							
74107	73-6017987	GOVERNMENT	15,623.	0.			HIV/ AIDS PREVENTION
				<b>```</b>			
BLACK AIDS INSTITUTE							
1833 WEST 8TH STREET SUITE 200							
LOS ANGELES, CA 90057	95-4742741	501(C)(3)	60,471.	Ο.			HIV/ AIDS PREVENTION

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	<b>.</b>		1.0.1	

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA COMMONWEALTH UNIVERSITY							
924 WEST FRANKLIN STREET							
RICHMOND, VA 23284	54-6001758	GOVERNMENT	167,811.	0.			CLINICAL TRIALS RESEARCH
COLUMBIA UNIVERSITY HEALTH							
SCIENCES LIBRARY - 615 W 131 ST							
STREET - NEW YORK, NY 10032	13-5598093	501(C)(3)	2,492,177.	0.			HIV/ AIDS PREVENTION
JSI RESEARCH AND TRAINING							
INSTITUTE INC - 1616 FORT MYER DRIVE - ARLINGTON, VA 22209	04-2679824	501(C)(3)	5,264,621.	0.			HIV/ AIDS PREVENTION
SRIVE - AREINGION, VA 22209	04-2079024	501(0)(3)	5,204,021.	0.			HIV/ AIDS FREVENIION
ASSACHUSETTS GENERAL HOSPITAL							
55 FRUITE STREET							
BOSTON, MA 02114	04-2697983	GOVERNMENT	435,813.	0.			HIV RELATED RESEARCH
AVA 0							
AVAC 423 WEST 127TH STREET, 4TH FLOOR							
NEW YORK, NY 10027	94-3240841	501(C)(3)	228,066.	0.			HIV RELATED RESEARCH
GRETCHEN SWANSON CENTER FOR			,	<b>·</b>			
NUTRITION - RM 1024, 8401 WEST							
DODGE ROAD, SUITE 100 - OMAHA ,							
VE 68114	27-4313546	501(C)(3)	26,908.	0.			NUTRITION DEVELOPMENT
INSTITUTE FOR CLINICAL RESEARCH INC PO BOX 29545 - WASHINGTON,							
DC 20017-0745	52-1336656	501(C)(3)	43,896.	0.			GLOBAL HEALTH
	52 100000		10,000				
PHILADELPHIA EDUCATION FUND							
718 ARCH ST.							
PHILADELPHIA, PA 19106	22-2567982	501(C)(3)	11,500.	0.			YOUTH DEVELOPMENT
GEORGE WASHINGTON UNIVERSITY							
45155 RESEARCH PLACE							
ASHBURN, VA 20147	53-1096584	501(C)(3)	1,157,588.	0.			HIV RELATED RESEARCH
151125111, VII 2017/	1 22 702024		1 -,-57,500.	· ·			LTT KULLIN KEDERKCH

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
EMORY UNIVERSITY							
1518 CLIFTON RD, 7TH FL							
ATLANTA, GA 30322	58-0566256	501(C)(3)	164,191.	0.			HIV/ AIDS PREVENTION
PUBLIC FOUNDATION ENTERPRISES,							
INC 12801 CROSSROADS PARKWAY							
SOUTH - CITY OF INDUSTRY, CA							
91746-3505	95-2557063	501(C)(3)	697,992.	0.			GLOBAL HEALTH
NEW YORK UNIVERSITY							
105 E 17TH STREET							
NEW YORK, NY 10003	13-5562308	501(0)(3)	21,083.	0.			HIV/ AIDS PREVENTION
NEW TORK, NI 10003	13-5502508	501(C)(3)	21,085.	0.			HIV/ AIDS PREVENTION
WEILL MEDICAL COLLEGE OF CORNELL							
UNIVERSITY - 1300 YORK AVENUE -							
NEW YORK, NY 10065	13-1623978	501(C)(3)	2,848,630.	0.			HIV RELATED RESEARCH
			2,010,0001	<b>.</b>			
DELOITTE CONSULTING LLP							
P O BOX 844717							
DALLAS, TX 75284-4717	06-1454513		1,418,575.	0.			HIV/ AIDS PREVENTION
HDI INC							
121 S. TEJON STREET							
COLORADO SPRINGS, CO 80903	30-0207842	501(C)(3)	1,511,658.	0.			HIV/ AIDS PREVENTION
·							
MERIDIAN GROUP INTERNATIONAL INC							
1250 24TH STREET NW							
WASHINGTON, DC 20037	54-1832764		247,556.	0.			GLOBAL HEALTH
RUTGERS THE STATE UNIVERSITY OF							
NEW JERSEY - GRANT CONTRACTS 33							
KNIGHTSBRIDGE RD 2ND FLR -							
PISCATAWAY, NJ 08854	22-6001086	GOVERNMENT	1,660,368.	0.			HIV/ AIDS PREVENTION
DIMAGI, INC.							
585 MASSACHUSETTS AVENUE							
CAMBRIDGE, MA 02139	83-0343298	501(C)(3)	410,779.	0.			GLOBAL HEALTH

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Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	23-7413005 Pa
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UFTS UNIVERSITY HIRSH HEALTH							
SCIENCES - TUFTS UNIVERSITY, HNRCA							
711 WASHINGTON STREET, B11 -							
BOSTON, MA 02111	04 - 2103634	501(C)(3)	20,344.	Ο.			HIV/ AIDS PREVENTION
THE OHIO STATE UNIVERSITY							
DIVISION OF INFECTIOUS DISEASES							
N1145 DOAN HALL - COLUMBUS, OH							
43210-1240	31-6025986	GOVERNMENT	1,680,640.	Ο.			HIV/ AIDS PREVENTION
CITY AND COUNTY OF SAN FRANCISCO 1380 HOWARD ST SAN FRANCISCO, CA 94103	94-6000417	GOVERNMENT	42,975.	0.			HIV/ AIDS PREVENTION
,							
INTRAHEALTH INTERNATIONAL, INC.							
6340 QUANDRANGLE DR SUITE 200							
CHAPEL HILL, NC 27517	55-0825466	501(C)(3)	10,128.	0.			HIV/ AIDS PREVENTION
JHU CENTER FOR COMMUNICATION PROGRAMS - 733 NORTH BROADWAY - BALTIMORE, MD 21205-1832	52-0595110	501(C)(3)	190,102.	0.			HIV RELATED RESEARCH
FENWAY COMMUNITY HEALTH CENTER							
1340 BOYLSTON STREET	04 051056		100.005				
BOSTON, MA 02215-4302	04-2510564	DUT(C)(3)	102,090.	0.			GLOBAL HEALTH
UNIVERSITY OF WASHINGTON CAMPUS BOX 353600							
SEATTLE, WA 98195	91-6001537	GOVERNMENT	470,852.	0.			HIV RELATED RESEARCH
WASHINGTON UNIVERSITY 700 ROSEDALE AVENUE							
ST LOUIS, MO 63112-1408	43-0653611	501(C)(3)	1,299,996.	0.			HIV/ AIDS PREVENTION
HEALTH SCIENCES LIBRARY CAMPUS BOX # 1220							
CHAPEL HILL, NC 27599-1220	56-6001393	GOVERNMENT	2,512,026.	Ο.			HIV/ AIDS PREVENTION

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(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
FRED HUTCHINSON CANCER RESEARCH CENTER - 1100 FAIRVIEW AVENUE N							
J6-300 - SEATTLE, WA 98109	23-7156071	501(C)(3)	1,424,915.	0.			HIV RELATED RESEARCH
HOWARD UNIVERSITY RESEARCH ADMINISTRATIVE SERVICES 525 BRYANT STREET NW -							
WASHINGTON, DC 2005	53-0204707	501(C)(3)	1,148,040.	0.			HIV/ AIDS PREVENTION
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST SUITE							
FAIRFIELD, CT 06825	60-7264870	501(C)(3)	2,336,260.	0.			HIV/ AIDS PREVENTION
INTERNEWS NETWORK PO BOX 4448	04 2005061	F01(c)(2)	0 500 000				INTERNATIONAL DEVELOPMENT, RELIEF
ARCATA, CA 95518	94-3027961	501(C)(3)	9,503,336.	0.			SERVICES
JNIVERSITY OF MASSACHUSETTS 100 VENTURE WAY SUITE 201							
HADLEY, MA 01035	04-3167352	GOVERNMENT	26,490.	0.			EDUCATIONAL DEVELOPMEN
BRIGHAM & WOMEN'S HOSPITAL RESEARCH - BANK OF AMERICA NA PO 30X 3887 - BOSTON, MA 02241-3887	04-2312909	501(C)(3)	112,770.	0.			HIV/ AIDS PREVENTION
SOA 3007 - BUSION, MA 02241-3007	04-2312909	501(0)(3)	112,770.	0.			HIV/ AIDS PREVENTION
VALE UNIVERSITY P.O. BOX 208260							
NEW HAVEN, CT 06520-8260	06-0646973	501(C)(3)	338,697.	0.			HIV RELATED RESEARCH
PUBLIC INTERNATIONAL LAW AND POLICY GROUP - 888 16TH ST NW -							SOCIO-ECONOMIC
WASHINGTON, DC 20006	04-3309296	501(C)(3)	278,395.	0.			DEVELOPMENT
MORY UNIVERSITY OFFICE OF SPONSORED PROGRAMS 1599 (	2						
ATLANTA, GA 30322	58-0566256	501(C)(3)	989,974.	0.			HIV RELATED RESEARCH

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organization or government		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
WORLD LEARNING							INTERNATIONAL
1015 15TH ST. NW							DEVELOPMENT, RELIEF
WASHINGTON, DC 20005	03-0179592	501(C)(3)	644,030.	0.			SERVICES
THE RESEARCH FOUNDATION FOR STATE							
OF NY - 1400 WASHINGTON AVENUE MSC							
312 - ALBANY, NY 12222	14-1368361	501(C)(3)	21,291.	0.			HIV/ AIDS PREVENTION
BETH ISRAEL DEACONESS							
330 BROOKLINE AVE							
BOSTON, MA 02215	04-2103881	501(C)(3)	167,749.	0.			HIV RELATED RESEARCH
AVENIR HEALTH INC							
41-A NEW LONDON TURNPIKE							
GLASTONBURY, CT 06033-4241	20-4816286	501(C)(3)	492,664.	0.			HIV/ AIDS PREVENTION
MCCANN GLOBAL HEALTH							
MCCANN-ERICKSON USA INC 13801 FNB	2						
OMAHA, NE 68154	13-1938691		20,438.	0.			HIV RELATED RESEARCH
UNIVERSITY OF NOTRE DAME							
731 GRACE HALL							
NOTRE DAME, IN 46556	35-0868188	501(C)(3)	52,611.	0.			EDUCATIONAL DEVELOPMEN
GEORGIA TECH RESEARCH CORPORATION							
OFFICE SPONSORED PROGRAMS SUITE 300, 505 10TH ST. NW - ATLANTA, GA							
30332 JUTH ST. NW - ATLANTA, GA	58-0603146	501(0)(3)	762 702	0.			HIV RELATED RESEARCH
50552	58-0003146	501(C)(3)	762,702.	0.			HIV KELAIED KESEARCH
HEKTOEN INSTITUTE FOR MEDICAL							
RESEARCH - 2240 W. OGDEN AVE -							
CHICAGO, IL 60612-4882	36-2244897	501(C)(3)	3,243,214.	0.			HIV/ AIDS PREVENTION
THE UNIVERSITY OF NEBRASKA LINCOLN							
985045 NEBRASKA MEDICAL CENTER							
ОМАНА, NE 68198-5045	47-0049123	GOVERNMENT	11,550.	0.			HIV/ AIDS PREVENTION

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV,	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
					appraisal, other)		
UNIVERSITY OF OREGON							
5219 UNIVERSITY OF OREGON							SOCIO-ECONOMIC
EUGENE, OR 97403-5219	46-4727800	GOVERNMENT	97,796.	Ο.			DEVELOPMENT
			,				
SCHOLASTIC INC							
557 BROADWAY							
NEW YORK, NY 10012	13-1824190		90,937.	0.			YOUTH DEVELOPMENT
UNIVERSITY OF COLORADO							
19 UCB							
BOULDER, CO 80309	84-6000555	GOVERNMENT	2,463,349.	0.			HIV RELATED RESEARCH
CASE WESTERN RESERVE UNIVERSITY							
10900 EUCLID AVE							
CLEVELAND, OH 44106-7015	34-1018992	501(C)(3)	347,562.	0.			HIV RELATED RESEARCH
	51 1010552	501(0)(0)	517,502.				
IOWA STATE UNIVERSITY							
1138 PEARSON HALL							SOCIO-ECONOMIC
AMES, IA 50011-2207	42-6004224	GOVERNMENT	385,988.	Ο.			DEVELOPMENT
UNIVERSITY OF MIAMI CITI PROGRAM							
1320 SOUTH DIXIE HIGHWAY, SUITE 650	)						
CORAL GABLES, FL 33146	59-0624458	501(C)(3)	7,434.	0.			HIV RELATED RESEARCH
UNIVERSITY OF ILLINOIS							
1207 S OAK ST				_			
CHAMPAIGN, IL 61820	37-6000511	GOVERNMENT	5,798,623.	0.			HIV RELATED RESEARCH
UNIVERSITY OF PITTSBURGH							
116 ATWOOD STREET							
PITTSBURGH, PA 15260	25-0965591	501(C)(3)	2,807,349.	0.			HIV RELATED RESEARCH
	20 0000001		2,007,049.				
PALLADIUM INTERNATIONAL LLC							
1331 PENNSYLVANIA AVENUE NW							
WASHINGTON, DC 20004	26-1509671	501(C)(3)	1,013,630.	٥.			HIV/ AIDS PREVENTION

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MPACT 436 14TH STREET							
	47 1065461	E01(0)(2)	220 524	0.			UTV/ ATDS DDEVENUTON
OAKLAND, CA 94612	47-1065461	501(C)(3)	230,534.	υ.			HIV/ AIDS PREVENTION
STAYING ALIVE FOUNDATION							
1540 BROADWAY							
NEW YORK, NY 10036	20-0957052	501(C)(3)	10,000.	Ο.			HIV/ AIDS PREVENTION
ARIZONA STATE UNIVERSITY							
CENTERPOINT, SUITE 312							
TEMPE, AZ 85287-6011	86-0196696	GOVERNMENT	357,709.	Ο.			EDUCATIONAL DEVELOPMENT
GEORGE MASON UNIVERSITY							
4400 UNIVERSITY DRIVE							
FAIRFAX, VA 22030-4422	54-0836354	GOVERNMENT	369,500.	0.			EDUCATIONAL DEVELOPMENT
CAYEN SYSTEMS							
7100 W.CENTER STREET	45 5212040		04.556				SOCIO-ECONOMIC
MILWAUKEE, WI 53210	47-5313048		24,756.	0.			DEVELOPMENT
OUR PIECE OF THE PIE INC							
20-28 SARGEANT STREET							SOCIO-ECONOMIC
HARTFORD, CT 06105	06-0939659	501(C)(3)	352,686.	Ο.			DEVELOPMENT
			,				
CITY OF ST LOUIS							
1520 MARKET STREET							SOCIO-ECONOMIC
ST LOUIS, MO 63103	43-6003231	GOVERNMENT	20,375.	Ο.			DEVELOPMENT
INTERNATIONAL AIDS VACCINE							
INITIATIVE - 125 BROAD STREET -							
NEW YORK, NY 10004	13-3870223	501(C)(3)	1,195,416.	0.			HIV/ AIDS PREVENTION
CITY OF LOS ANGELES							
1200 W. 7TH STREET							SOCIO-ECONOMIC
LOS ANGELES, CA 90017	95-6000735	GOVERNMENT	130,126.	Ο.		1	DEVELOPMENT

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organization or government		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
THE GLOBAL HEALTH IMPACT GROUP LLC							
1678 GLENCOVE AVE SE							
ATLANTA, GA 30317	47-2488624		6,300.	0.			GLOBAL HEALTH
WCG							
12400 HIGH BLUFF DRIVE							
SAN DIEGO, CA 92130	46-3226871	501(C)(3)	12,260.	0.			GLOBAL HEALTH
WI HER LLC							
8212 OLD COURTHOUSE RD							
VIENNA, VA 22182	26-3355555		103,904.	Ο.			HIV/ AIDS PREVENTION
FLG ENTERPRISES LLC							
SUITE 278 / 2020 PENNSYLVANIA AVE 🕅							
WASHINGTON, DC 20006	80-0440090		16,358.	0.			EDUCATIONAL DEVELOPMEN
ECONOMIC DEVELOPMENT INDUSTRIAL							
CORPORATION - 43 HAWKINS STREET -							
BOSTON, MA 02114	04-2519577		189,763.	Ο.			YOUTH DEVELOPMENT
PHOENIX YOUTH AND FAMILY SERVICES							
INC - 310 NORTH ALABAMA STREET -							
CROSSETT, AR 71635	71-0778516	501(C)(3)	136,199.	0.			YOUTH DEVELOPMENT
BALTIMORE CITY MAYORS OFFIE OF							
EMPLOYMENT - 417 EAST FAYETTE							
STREET - BALTIMORE, MD 21202	52-6000769	GOVERNMENT	212,439.	0.			YOUTH DEVELOPMENT
, , , , , , , , , , , , , , , , ,	22 000000						
CITY OF ALBANY							
175 CENTRAL AVENUE							
ALBANY, NY 12205	14-6002058	GOVERNMENT	33,724.	0.			YOUTH DEVELOPMENT
KENTUCKIANAWORKS							
410 W CHESTNUT STREET							
LOUISVILLE, KY 40242	46-4856936	501(C)(3)	365,774.	Ο.			YOUTH DEVELOPMENT

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	<b>A</b>		1.011	

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
/IAMO PBC							
1250 CONNECTICUT AVENUE							
WASHINGTON, DC 20036	82-0825124		858,789.	0.			GLOBAL HEALTH
IONA COLLEGE							
715 NORTH AVENUE							
NEW ROCHELLE, NY 10801	13-3508093	501(C)(3)	43,611.	0.			HIV RELATED RESEARCH
UNIVERSITY RESEARCH CO., LLC 5404 WISCONSIN AVENUE							
CHEVY CHASE, MD 20815	52-0939806		319,280.	Ο.			HIV RELATED RESEARCH
HUMANITY AND INCLUSION SUITE 420							
SILVER SPRING, MD 20910	55-0914744	501(C)(3)	259,172.	0.			YOUTH DEVELOPMENT
SIREN COVE STUDIOS 24 ROY STREET, #453							
SEATTLE, WA 98109			26,150.	٥.			YOUTH DEVELOPMENT
GEORGIA SOUTHERN UNIVERSITY 261 FOREST DRIVE, VEAZEY HALL STATESBORO, GA 30460-8005	58-2354256	COVEDNMENT	101,375.	0.			HIV RELATED RESEARCH
STATESBORD, GA 30400-0005	56-2554256	GOVERNMENT	101,375.	υ.			HIV RELATED RESEARCH
OHIO UNIVERSITY 160 WEST UNION STREET OFFICE CENTER							
ATHENS, OH 46701	31-6402113	GOVERNMENT	244,607.	0.			ENGLISH LANGUAGE
AMERICAN LEPROSY MISSIONS INC 1 ALM WAU							
GREENVILLE, SC 29601	13-5562163	501(C)(3)	264,018.	0.			GLOBAL HEALTH
IPSOS PUBLIC AFFAIRS LLC 301 MERRITT 7							SOCIO-ECONOMIC
NORWALK, CT 06851	36-2061602		15,750.	0.			DEVELOPMENT

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Part II Continuation of Grants and Other Assistance to Dom

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OVERSEAS STRATEGIC CONSULTING LTD							
DSC - 1500 WALNUT STREET -							
PHILADELPHIA, PA 19102	23-2720769		172,280.	0.			YOUTH DEVELOPMENT
CENTER FOR APPLIED LINGUISTICS							
4646 40TH STREET NW							
WASHINGTON, DC 20016	52-0807619	501(C)(3)	58,912.	0.			YOUTH DEVELOPMENT
DENVERWORKS INC							
6000 E EVANS AVE.							
DENVER, CO 80222	84-1349649	501(C)(3)	213,490.	0.			YOUTH DEVELOPMENT
GOBEE GROUP LLC							
2323 BROADWAY	07 0767701		20.000	0			
OAKLAND, CA 94612	27-2767701		28,886.	0.			HIV RELATED RESEARCH
ENCOMPASS LLC							
1451 ROCKWILLE PIKED							MATERNAL HEALTH AND
ROCKVILLE, MD 20852	52-2228651		481,692.	0.			NUTRITION
PRONTO INTERNATIONAL							
5419 GREENWOOD AVE N							
SEATTLE, WA 98103	46-1318242	501(C)(3)	86,629.	0.			TECHNICAL SUPPORT
INSTITUTE FOR HEALTHCARE							
IMPROVEMENT - 53 STATE STREET -							
BOSTON, MA 02109	38-3017223	501(C)(3)	560,124.	0.			TECHNICAL SUPPORT
INDUCTIVEHEALTH INFORMATICS INC							
2870 PEACHTREE RD NW							
ATLANTA, GA 30305	46-1190970		482,023.	0.			HIV/ AIDS PREVENTION
NO MEANS NO WORLDWIDE							
1765 GREENSBORO STATION PLACE #900							
	16 1102160	501(0)(2)	78 000	0.			UTU/ ATDO DDEVENTON
MCLEAN, VA 22102	46-4183160	DOT(C)(3)	78,000.	U.			HIV/ AIDS PREVENTION

Schedule I (Form 990)	FAMILY	HEALTH	INTERNATIONAL
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(a) Name and address of			(1) A		(f) Mastle and a f		
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CRDF GLOBAL FOUNDATION							
1776 WILSON BLVD							
ARLINGTON, VA 22209	23-7413005	501(C)(3)	80,447.	0.			GLOBAL HEALTH
AFTON BLOOM GROUP LLC							
138 MESEROLE AVENUE							
BROOKLYN, NY 11222	84-4684648		180,000.	0.			GLOBAL HEALTH
KHULISA MANAGEMENT SERVICES INC							
4550 MONTGOMERY AVENUE							
BETHESDA, MD 20814	25-1900325		76,387.	0.			HIV/ AIDS PREVENTION
ATMA CONNECT							
4200 PARK BLVD							CIVIL SOCIETY &
OAKLAND, CA 94602	81-2938272	501(C)(3)	241,294.	0.			GOVERNANCE
KANSAS STATE UNIVERSITY							
KANSAS STATE UNIVERSITY							
MANHATTAN, KS 66506-1103	48-0771751	GOVERNMENT	87,044.	0.			ENGLISH LANGUAGE
ST JUDE CHILDRENS RESEARCH							
HOSPITAL - 262 DANNY THOMAS PLACE							
- MEMPHIS, TN 38015	62-0646012	501(C)(3)	2,067,486.	0.			HIV/ AIDS PREVENTION
NOWARD DELASTELD INMERNATIONAL LLD							
HOWARD DELAFIELD INTERNATIONAL LLP 1101 30TH STREET							
	20-4466234		234 402	0.			GLOBAL HEALTH
WASHINGTON, DC 20007 NATIONAL CENTER ON INSTITUTIONS	20-4400234		234,483.	0.			CHORT LEVILLE
AND ALTERNATIVES INC - 7130							
RUTHERFORD RD BALTIMORE, MD 21244	52-1094078	501(0)(3)	00 630	0.			YOUTH DEVELOPMENT
47744	JZ-10940/8	501(C)(S)	90,639.	0.			TOOLU DEAFFOLWENL
THE RIGHTWAY FOUNDATION							
3650 W MARTIN LUTHER KING JR BLVD	L						
LOS ANGELES, CA 90008	90-0761009	501(C)(3)	34,291.	Ο.			YOUTH DEVELOPMENT

Schedule I (Form 990)	FAMILY	HEALTH	INTERNATIONAL
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organization or governmentif applicablec ash grantSUTTER BAY 475 BRANNAN STREET SAN FRANCISCO, CA 94107-541994-0562680501(C)(3)997,515.BOSTON MEDICAL CENTER HEALTH SYSTEM INC - 660 HARRISON AVE, GAMERO 236 - BOSTON, MA 0211804-3314093501(C)(3)299,213.JHPIEGO CORPORATION 1615 THAMES STREET BALTIMORE, MD 2123104-3314093501(C)(3)299,213.VIRGINIA POLYTECHNIC INSTITUTE AND STATE - 300 TURNER STREET NW SUITE 4200 - MC0170 - BLACKSBURG, VA 2406154-6001805GOVERNMENT86,139.REGENTS OF THE UNIVERSITY OF CALIFORNIA - 490 ILLINOIS STREET, 4TH FLOOR - SAN FRANCISCO, CA 9414394-6036493501(C)(3)157,882.	non-cash va assistance (boo	Aethod of aluation ok, FMV, aisal, other)     (g) Description of non-cash assistance	<pre>(h) Purpose of grant or assistance</pre> HIV/ AIDS PREVENTION HIV/ AIDS PREVENTION MATERNAL HEALTH AND
475 BRANNAN STREET SAN FRANCISCO, CA 94107-541994-0562680501(C)(3)997,515.BOSTON MEDICAL CENTER HEALTH SYSTEM INC - 660 HARRISON AVE, GAMBRO 236 - BOSTON, MA 0211804-3314093501(C)(3)299,213.JHPIEGO CORPORATION 1615 THAMES STREET BALTIMORE, MD 2123123-7424444501(C)(3)87,912.VIRGINIA POLYTECHNIC INSTITUTE AND STATE - 300 TURNER STREET NW SUITE 4200 - MC0170 - BLACKSBURG, VA 2406154-6001805GOVERNMENT86,139.REGENTS OF THE UNIVERSITY OF CALIFORNIA - 490 ILLINOIS STREET, 4414501(C)(3)157,882.157,882.	0.		HIV/ AIDS PREVENTION
SAN FRANCISCO, CA 94107-5419       94-0562680       501(C)(3)       997,515.         BOSTON MEDICAL CENTER HEALTH       SYSTEM INC - 660 HARRISON AVE,       04-3314093       501(C)(3)       299,213.         JHPIEGO CORPORATION       04-3314093       501(C)(3)       299,213.       04-3314093       501(C)(3)       299,213.         JHPIEGO CORPORATION       1615       THAMES STREET       23-7424444       501(C)(3)       87,912.         VIRGINIA POLYTECHNIC INSTITUTE AND       23-7424444       501(C)(3)       87,912.       04-3314093         VIRGINIA POLYTECHNIC INSTITUTE AND       54-6001805       GOVERNMENT       86,139.         REGENTS OF THE UNIVERSITY OF       54-6001805       GOVERNMENT       86,139.         REGENTS OF THE UNIVERSITY OF       411 FLOOR - SAN FRANCISCO, CA       94-6036493       501(C)(3)       157,882.	0.		HIV/ AIDS PREVENTION
BOSTON MEDICAL CENTER HEALTH SYSTEM INC - 660 HARRISON AVE, GAMBRO 236 - BOSTON, MA 02118 04-3314093 501(C)(3) 299,213. JHPIEGO CORPORATION 1615 THAMES STREET BALTIMORE, MD 21231 23-7424444 501(C)(3) 87,912. VIRGINIA POLYTECHNIC INSTITUTE AND STATE - 300 TURNER STREET NW SUITE 4200 - MC0170 - BLACKSBURG, VA 24061 54-6001805 GOVERNMENT 86,139. REGENTS OF THE UNIVERSITY OF CALIFORNIA - 490 ILLINOIS STREET, 4TH FLOOR - SAN FRANCISCO, CA 94-6036493 501(C)(3) 157,882.	0.		HIV/ AIDS PREVENTION
SYSTEM INC - 660 HARRISON AVE, GAMBRO 236 - BOSTON, MA 02118 04-3314093 501(C)(3) 299,213. JHPIEGO CORPORATION 1615 THAMES STREET BALTIMORE, MD 21231 23-7424444 501(C)(3) 87,912. VIRGINIA POLYTECHNIC INSTITUTE AND STATE - 300 TURNER STREET NW SUITE 4200 - MC0170 - BLACKSBURG, VA 24061 54-6001805 GOVERNMENT 86,139. REGENTS OF THE UNIVERSITY OF CALIFORNIA - 490 ILLINOIS STREET, 4TH FLOOR - SAN FRANCISCO, CA 94143 94-6036493 501(C)(3) 157,882.			
GAMBRO 236 - BOSTON, MA 02118       04-3314093 501(C)(3)       299,213.         JHPIEGO CORPORATION       1615 THAMES STREET       23-7424444 501(C)(3)       87,912.         BALTIMORE, MD 21231       23-7424444 501(C)(3)       87,912.       1000000000000000000000000000000000000			
JHPIEGO CORPORATION1615 THAMES STREETBALTIMORE, MD 2123123-7424444501(C)(3)VIRGINIA POLYTECHNIC INSTITUTE ANDSTATE - 300 TURNER STREET NW SUITE4200 - MC0170 - BLACKSBURG, VA2406154-6001805 GOVERNMENTREGENTS OF THE UNIVERSITY OFCALIFORNIA - 490 ILLINOIS STREET,4TH FLOOR - SAN FRANCISCO, CA9414394-6036493501(C)(3)157,882.			
1615 THAMES STREET23-7424444501(C)(3)87,912.BALTIMORE, MD 2123123-7424444501(C)(3)87,912.VIRGINIA POLYTECHNIC INSTITUTE AND STATE - 300 TURNER STREET NW SUITE 4200 - MC0170 - BLACKSBURG, VA 2406154-6001805GOVERNMENTREGENTS OF THE UNIVERSITY OF CALIFORNIA - 490 ILLINOIS STREET, 4TH FLOOR - SAN FRANCISCO, CA 9414394-6036493501(C)(3)157,882.	0.		MATERNAL HEALTH AND
BALTIMORE, MD 21231 23-7424444 501(C)(3) 87,912. VIRGINIA POLYTECHNIC INSTITUTE AND STATE - 300 TURNER STREET NW SUITE 4200 - MC0170 - BLACKSBURG, VA 24061 54-6001805 GOVERNMENT 86,139. REGENTS OF THE UNIVERSITY OF CALIFORNIA - 490 ILLINOIS STREET, 4TH FLOOR - SAN FRANCISCO, CA 94-6036493 501(C)(3) 157,882.	0.		MATERNAL HEALTH AND
VIRGINIA POLYTECHNIC INSTITUTE AND STATE - 300 TURNER STREET NW SUITE 4200 - MC0170 - BLACKSBURG, VA 24061 54-6001805 GOVERNMENT 86,139. REGENTS OF THE UNIVERSITY OF CALIFORNIA - 490 ILLINOIS STREET, 4TH FLOOR - SAN FRANCISCO, CA 94-6036493 501(C)(3) 157,882.	0.		
STATE - 300 TURNER STREET NW SUITE 4200 - MC0170 - BLACKSBURG, VA 2406154-6001805 GOVERNMENT86,139.REGENTS OF THE UNIVERSITY OF CALIFORNIA - 490 ILLINOIS STREET, 4TH FLOOR - SAN FRANCISCO, CA 9414394-6036493 501(C)(3)157,882.			NUTRITION
4200 - MC0170 - BLACKSBURG, VA54-6001805GOVERNMENT86,139.2406154-6001805GOVERNMENT86,139.REGENTS OF THE UNIVERSITY OF CALIFORNIA - 490 ILLINOIS STREET, 4TH FLOOR - SAN FRANCISCO, CA94-6036493501(C)(3)157,882.			
2406154-6001805GOVERNMENT86,139.REGENTS OF THE UNIVERSITY OF CALIFORNIA - 490 ILLINOIS STREET, ATH FLOOR - SAN FRANCISCO, CA94-6036493501(C)(3)157,882.			
REGENTS OF THE UNIVERSITY OF CALIFORNIA - 490 ILLINOIS STREET, 4TH FLOOR - SAN FRANCISCO, CA 94143 94-6036493 501(C)(3) 157,882.			
CALIFORNIA - 490 ILLINOIS STREET, 4TH FLOOR - SAN FRANCISCO, CA 94143 94-6036493 501(C)(3) 157,882.	0.		EDUCATIONAL DEVELOPMEN
4TH FLOOR - SAN FRANCISCO, CA       94-6036493 501(C)(3)       157,882.         94143       94-6036493 501(C)(3)       157,882.			
94143 94-6036493 501(C)(3) 157,882.			
	0.		GLOBAL HEALTH
BRAC USA INC			
110 WILLIAM STREET			
NEW YORK, NY 10038 20-8456741 501(C)(3) 277,197.	0.		EDUCATIONAL DEVELOPMEN
DEMOCRACY INTERNATIONAL INC			
7600 WISCONSIN AVENUE			
BETHESDA, MD 20814 71-0943640 182,265.	0.		EDUCATIONAL DEVELOPMEN
JNIVERSITY OF COLORADO			
MAIL STOP B168, ANSCHUTZ MEDICAL CA			
AURORA, CO 80045 84-6000555 GOVERNMENT 15,504.	0.		HIV/ AIDS PREVENTION
FOR ALL HUMANS			
1604 WEST BERWYN AVE #GDN			
CHICAGO, IL 60640 85-2958981 78,250.	0.		PUBLIC HEALTH PROGRAM

Schedule I (Form 990)	FAMILY	HEALTH	INTERNATIONAL
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(a) Name and address of	<b>(b)</b> EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
THE UNIVERSITY OF TEXAS HEALTH							
SCIENCE CENTER AT HOUSTON - PO BOX 301418 - DALLAS, TX 75303	74-1761309	GOVERNMENT	1,835,332.	0.			HIV/ AIDS PREVENTION
UNIVERSITY OF ROCHESTER MEDICAL CENTER - 500 JOSEPH C WILSON BLVD							
- ROCHESTER, NY 14627	16-0743209	501(C)(3)	6,089.	0.			HIV/ AIDS PREVENTION
OPEN DEVELOPMENT 642 PICKFORD PL NE							
WASHINGTON, DC 20002	47-2658640		86,292.	0.			GLOBAL HEALTH
FSVC							
10 EAST 53RD STREET 36TH FLOOR NEW YORK, NY, NY 10022	13-3568629	501(C)(3)	170,239.	0.			CIVIL SOCIETY & GOVERNANCE
SALIENT ARCHITECTS LLC 325 N.10TH STREET SUITE 400 PMB 198							
LEWISBURG, PA 17837	41-2029696		127,159.	0.			EDUCATIONAL DEVELOPMENT
MORGAN STATE UNIVERSITY 7809 REGENTS DR.							
COLLEGE PARK, MD 20742	52-6002033	GOVERNMENT	21,143.	0.			PUBLIC HEALTH PROGRAM
COMMUNITIES IN SCHOOLS 6261 DUPONT STATION COURT E							SOCIO-ECONOMIC
JACKSONVILLE, FL 32217	59-3027895	501(C)(3)	11,500.	0.			DEVELOPMENT
NATIONAL FOUNDATION FOR THE CENTERS OF D - 600 PEACHTREE ST							
NE, SUITE 1000 - ATLANTA, GA 30308	58-2106707	GOVERNMENT	39,648.	0.			HIV/ AIDS PREVENTION
SOUTHERN RESEARCH INSTITUTE 2000 9TH AVE SOUTH							
BIRMINGHAM, AL 35205	63-0288868	501(C)(3)	54,645.	0.			GLOBAL HEALTH

Schedule I (Form 990)	FAMILY	HEALTH	INTERNATIONAL
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(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(2)	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
ALTASCIENCES CLINICAL LA							
5630 CERRITOS AVE							
CYPRESS, CA 90630	73-1732951		450,406.	0.			GLOBAL HEALTH
TRUSTEES OF THE UNIVERSITY OF							
PENNSYLVANIA - P O BOX 785541 -							
PHILADELPHIA, PA 19178	23-1352685	GOVERNMENT	215,824.	0.			PUBLIC HEALTH PROGRAM
PLANNED PARENTHOOD FEDERATION OF							
AMERICA - 123 WILLIAM STREET - NEW							
YORK, NY 10038	13-1644147	501(C)(3)	5,480.	Ο.			GLOBAL HEALTH
PPD GLOBAL CENTRAL LABS LLC							
929 NORTH FRONT STREET							
WILMINGTON, NC 28401	45-3806478		18,696.	0.			GLOBAL HEALTH
SMASHING BOXES LLC							
506 RAMSEUR ST							
DURHAM, NC 27701	27-2832487		55,000.	Ο.			GLOBAL HEALTH
			,				
YALE UNIVERSITY							
P.O. BOX 20837							
NEW HAVEN, CT 06520	06-0646973	501(C)(3)	217,115.	0.			GLOBAL HEALTH
PH SCIENCE HOLDINGS INC							
15022 35TH AVE W							
LYNWOOD, WA 98087	91-2181922		329,718.	0.			GLOBAL HEALTH
	51 2101522		525,710.				GIODAL HEALTH
CLINIPACE WORLDWIDE							
3800 PARAMOUNT PARKWAY							
MORRISVILLE, NC 27560	30-0266681		14,038.	0.			PUBLIC HEALTH PROGRAM
GEORGIA TECH RESEARCH CORPORATION							
505 10TH STREET NW							
						1	

Schedule I (Form 990)	FAMILY	HEALTH	INTERNATIONAL
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(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
(a) Name and address of organization or government		if applicable	cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(n) Purpose of grant or assistance
HEALTH DECISIONS INC							
2510 MERIDIAN PARKWAY							
DURHAM, NC 27713	56-1637045		360,320.	0.			GLOBAL HEALTH
ESSENTIAL ACCESS HEALTH							
600 WILSHIRE BLVD							
LOS ANGELES, CA 90010	95-2564024	501(C)(3)	78,958.	0.			GLOBAL HEALTH
MAGEE WOMENS RESEARCH INSTITUTE							
FOUNDATION - 339 WARD STREET -							
PITTSBURGH, PA 15213	25-1462312	501(C)(3)	38,137.	0.			GLOBAL HEALTH
PLANNED PARENTHOOD OF NYC INC							
26 BLEECKER STREET							
NEW YORK, NY 10012	13-2621497	501(C)(3)	55,975.	0.			GLOBAL HEALTH
PLANNED PARENTHOOD OF							
MASSACHUSETTS, INC - 1055							
COMMONWEALTH AVENUE - BOSTON, MA							
)2215	04-2698497	501(C)(3)	59,475.	0.			GLOBAL HEALTH
			1				
	1						

Schedule I (Form 990) 2020 FAMILY HEALTH INTERNATIONAL

Page 2

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	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information. Provide the information red	u Juired in Part I, lin	L e 2; Part III, column	(b); and any other ac	I dditional information.	1

PART I, LINE 2:

PROCEDURES FOR MONITORING USE OF GRANT FUNDS INSIDE THE U.S.: FHI 360

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 ARE ESTABLISHED. FHI 360 MAINTAINS

INTERNAL CONTROLS REGARDING ENGAGING WITH A RECIPIENT AND MONITORING HOW

FUNDS ARE MANAGED CONSISTENT WITH ALL APPLICABLE REGULATORY BODIES.

SCł	<b>IEDULE J</b>	Compensation Information	1	OMB No.	1545-004	47
	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	20	<u> </u>
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20	ZU	J
Depart	ment of the Treasury	Attach to Form 990.		Open to		
-	I Revenue Service	Go to www.irs.gov/Form990 for instructions and the latest information.	E	Inspe		
Nam	e of the organizatior		Employer id		on nui	mber
Pa		FAMILY HEALTH INTERNATIONAL s Regarding Compensation	23-74	13005		
Fai		s negarating compensation			N.	
4-	Chaole the energy	ate her/(es) if the exception required any of the following to as few a nerven listed on Ferm	000		Yes	No
		ate box(es) if the organization provided any of the following to or for a person listed on Form	990,			
	First-class or c	line 1a. Complete Part III to provide any relevant information regarding these items. harter travel				
	Travel for com					
		ation and gross-up payments I Health or social club dues or initiation fees				
		spending account				
h	If any of the boxes	on line 1a are checked, did the organization follow a written policy regarding payment or				
	•	rovision of all of the expenses described above? If "No," complete Part III to explain		1b	х	
		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	•	rs, including the CEO/Executive Director, regarding the items checked on line 1a?		2	х	
		-,				
3	Indicate which, if ar	ny, of the following the organization used to establish the compensation of the organization's				
		ctor. Check all that apply. Do not check any boxes for methods used by a related organization				
	establish compensa	ation of the CEO/Executive Director, but explain in Part III.				
	X Compensation	committee Written employment contract				
		ompensation consultant X Compensation survey or study				
		ther organizations X Approval by the board or compensation c	ommittee			
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 re	lated organization:				
а	Receive a severanc	e payment or change-of-control payment?		. 4a		X
b	Participate in or rec	eive payment from a supplemental nonqualified retirement plan?		. 4b	Х	<u> </u>
с	Participate in or rec	eive payment from an equity-based compensation arrangement?		. <b>4c</b>		X
	If "Yes" to any of lin	ies 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
		)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
		on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the re					
а	The organization?			5a		X
		ation?		5b		X
		r 5b, describe in Part III.				
		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio	n			
	contingent on the n			0-		x
a	Ine organization?			6a		X
		ation?		6b		
		r 6b, describe in Part III.				
		on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments		7		x
		ies 5 and 6? If "Yes," describe in Part III reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to th		. 7		
	-			8		x
		d the organization also follow the rebuttable presumption procedure described in				
		is 53.4958-6(c)?		9		
		eduction Act Notice, see the Instructions for Form 990.		le J (Forr	n 990)	) 2020

032111 12-07-20

23-7413005

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

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

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

	(B) Breakdown of	W-2 and/or 1099-MIS	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(b)(i) <sup>-</sup> (D)	reported as deferred on prior Form 990
(1) PATRICK FINE	(i)	439,558.	0.	0.	34,200.	2,697.	476,455.	0.
CHIEF EXECUTIVE OFFICER	(ii)	٥.	0.	٥.	0.	0.	٥.	٥.
(2) LISA STEVENS	(i)	350,758.	0.	0.	40,809.	8,424.	399,991.	0.
SCIENTIST	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) STEPHEN MILLS	(i)	322,560.	0.	0.	34,947.	6,632.	364,139.	0.
DIRECTOR PROJECT PORTFOLIO	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DEBORAH KENNEDY IRAHETA	(i)	318,652.	0.	0.	34,200.	2,326.	355,178.	0.
CHIEF OPERATIONS OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) RASIKA PADMAPERUMA	(i)	286,204.	0.	0.	34,200.	21,293.	341,697.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) EDWARD CHAPPY	(i)	309,329.	1,000.	0.	26,653.	3,896.	340,878.	0.
SENIOR TECHNICAL ADVISOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) JACQUELINE MCPHERSON	(i)	292,730.	0.	0.	34,200.	8,586.	335,516.	0.
REGIONAL DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) MICHAEL CASSELL	(i)	303,175.	0.	0.	22,916.	8,455.	334,546.	0.
TECHNICAL ADVISOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) LAURA KAYSER	(i)	279,942.	3,200.	0.	33,740.	13,743.	330,625.	0.
DEPUTY COO	(ii)	Ο.	0.	0.	0.	0.	0.	0.
(10) NZAPFURUNDI CHABIKULI	(i)	253,955.	2,500.	0.	50,192.	21,215.	327,862.	0.
DIR. OF GLOBAL HLTH, POPUL	(ii)	Ο.	0.	0.	0.	0.	0.	0.
(11) KATHY STROKER	(i)	260,563.	10,000.	٥.	35,100.	20,974.	326,637.	0.
GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) HAYLEY BRYANT	(i)	0.	296,754.	0.	20,028.	8,399.	325,181.	0.
CHIEF OF PARTY	(ii)	0.	Ο.	0.	0.	0.	0.	0.
(13) TIMOTHY MASTRO	(i)	266,773.	0.	0.	51,056.	1,040.	318,869.	0.
CHIEF SCIENCE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) SEAN TEMEEMI	(i)	264,486.	0.	0.	31,569.	21,240.	317,295.	0.
CHIEF COMPLIANCE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) PAMELA MYERS	(i)	263,096.	0.	0.	31,417.	19,534.	314,047.	0.
CHIEF HUMAN RESOURCE OFFI	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) LANETA DORFLINGER	(i)	252,539.	2,361.	0.	40,131.	13,753.	308,784.	0.
SCIENTIST	(ii)	0.	0.	0.	0.	0.	0.	0.

23-7413005

#### 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 other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denents	(B)(i) <sup>-</sup> (D)	reported as deferred on prior Form 990	
(17) NADRA FRANKLIN	(i)	240,286.	0.	0.	28,680.	14,636.	283,602.	0.	
DIRECTOR OF SOCIAL AND ECO	(ii)	٥.	0.	0.	0.	0.	٥.	٥.	
(18) MICHAEL MAZZA	(i)	224,928.	1,000.	0.	46,125.	6,885.	278,938.	0.	
DIRECTOR, INFORMATION SOLU	(ii)	٥.	0.	0.	0.	0.	0.	0.	
(19) LEILA ABU-GHEIDA	(i)	235,339.	0.	0.	28,086.	14,610.	278,035.	0.	
REGIONAL DIRECTOR	(ii)	٥.	0.	0.	0.	0.	0.	0.	
(20) ALETA WILLIAMS	(i)	230,585.	0.	٥.	27,580.	14,593.	272,758.	0.	
DIR., BUSINESS DVLP & DIVE	(ii)	Ο.	0.	٥.	0.	0.	0.	0.	
(21) WELLINGTON PAK	(i)	216,398.	1,000.	0.	26,026.	21,118.	264,542.	0.	
DIRECTOR, BUSINESS STRATEG	(ii)	Ο.	0.	٥.	0.	0.	0.	0.	
(22) RICARDO MICHEL	(i)	217,259.	0.	٥.	25,976.	19,416.	262,651.	0.	
MANAGING DIRECTOR	(ii)	Ο.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
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	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

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.

PART I, LINE 1A:

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.

PART I, LINE 3:

SCHEDULE J, PART I, LINE 3

FHI 360'S EXECUTIVE 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.

PART I, LINE 4B:

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.

Pag<u>e 3</u>

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

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



Employer identification number 23-7413005

FAMILY HEALTH INTERNATIONAL

FORM 990, PART I, LINE 1

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.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

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 ANALYSIS AND TECHNICAL RESOURCES GLOBALLY. FHI360 ALSO

WORKS TO STRENGTHEN EDUCATION IN FRAGILE STATES AND SUPPORT REFORM OF

POLICIES AND SYSTEMS.

EXPENSES \$ 89,286,137. INCL GRANTS OF \$ 60,742,500. REVENUE \$ 10,219,313

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

AFGHANISTAN, BURKINA FASO, BANGLADESH, UGANDA,

TANZANIA, THAILAND, ZIMBABWE, BENIN,

BOTSWANA, BURUNDI, CAMBODIA, CAMEROON,

CHAD, CHINA, COLOMBIA, COTE D IVOIRE,

CONGO, DEM REP, DJIBOUTI, DOMINICAN REPUBLIC, EL SALVADOR,

ETHIOPIA, GHANA, GUATEMALA, GUINEA,

HAITI, HONDURAS, INDIA, INDONESIA,

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032211 11-20-20

Schedule O (Form 990 or 990-EZ) 2020

2020.06000 FAMILY HEALTH INTERNATION 23741301

Schedule O (Form 990 or 990-EZ) 2020	Page <b>2</b>
Name of the organization FAMILY HEALTH INTERNATIONAL	Employer identification number 23-7413005
JAMAICA, JORDAN, KENYA, KYRGYZSTAN,	
LAOS, LEBANON, LESOTHO, LIBERIA,	
MADAGASCAR, MALAWI, MALI, MOLDOVA,	
MOROCCO, MOZAMBIQUE, BURMA, NEPAL,	
NIGERIA, PAPUA-NEW GUINEA, PERU, PHILIPPINES,	
KAZAKHSTAN, RWANDA, SENEGAL,	
SOUTH AFRICA, SOUTH SUDAN, SWAZILAND, TAJIKISTAN,	
TOGO, TUNISIA, VIETNAM, YEMEN (ADEN),	
ZAMBIA	
FORM 990, PART VI, SECTION A, LINE 1:	
NON-VOTING BOARD MEMBER	
PATRICK FINE, LISTED AS A DIRECTOR ON PART VII, IS A NON-VOTING BOARD	
MEMBER AND IS NOT INCLUDED IN THE TOTAL FOR PART VI, LINE 1A.	
FORM 990, PART VI, SECTION B, LINE 11B:	
PROCESS USED BY MANAGEMENT &/OR GOVERNING BODY TO REVIEW 990	
THE FORM 990 IS PREPARED BY THE ACCOUNTING FIRM, ERNST & YOUNG LLP. THE	
FORM 990 GETS A FINAL REVIEW BY MANAGEMENT. THE FORM 990 IS SHARED WITH THE	
BOARD AND COPIES ARE MADE AVAILABLE FOR REVIEW.	
FORM 990, PART VI, SECTION B, LINE 12C:	
DESCRIPTION OF PROCESS TO MONITOR TRANSACTIONS FOR CONFLICTS OF INTEREST	
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	Schedule O (Form 990 or 990-EZ) 2020
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19380809 150123 237413005

2020.06000 FAMILY HEALTH INTERNATION 23741301

Schedule O (Form 990 or 990-EZ) 2020	Page
Name of the organization FAMILY HEALTH INTERNATIONAL	Employer identification numbe 23-7413005
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, 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, SECTION B, LINE 15:	
COMPENSATION REVIEW FOR OFFICERS AND KEY EMPLOYEES	
THE ORGANIZATION'S BYLAWS PROVIDE THAT THE VOTING MEMBERS OF THE EXECUTIVE	
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 032212 11-20-20 Sch	nedule O (Form 990 or 990-EZ) 202
71 880809 150123 237413005 2020.06000 FAMILY HEALT	

Schedule O (Form 990 or 990-EZ) 2020	Page <b>2</b>
Name of the organization FAMILY HEALTH INTERNATIONAL	Employer identification number 23-7413005
DATA. IN ADDITION TO THE COMPENSATION CONSULTANT'S RECOMMENDATIONS, FOR	
EACH POSITION (EXCEPT THAT OF THE CEO) THE COMMITTEE REVIEWS THE CEO'S	
RECOMMENDATIONS AND ASSESSMENTS OF INDIVIDUAL PERFORMANCE DURING THE PRIOR	
YEAR. THEN, WITHOUT THE PRESENCE OF THE CEO, THE COMMITTEE MEETS TO (1)	
EVALUATE THE CEO'S PERFORMANCE DURING THE PRIOR YEAR; (2) CONSIDER THE	
CEO'S ASSESSMENT OF CORPORATE OFFICERS' PERFORMANCE AND RELATED	
RECOMMENDATIONS; (3) REVIEW THE RELEVANT COMPARABILITY DATA AND	
RECOMMENDATIONS PRESENTED BY THE COMPENSATION CONSULTING FIRM; (4)	
ESTABLISH OFFICER COMPENSATION LEVELS FOR THE COMING YEAR; AND (5) DOCUMENT	
THE COMMITTEE'S DELIBERATIONS AND DECISIONS.	
FORM 990, PART VI, SECTION C, LINE 19:	
AVAIL OF GOV DOCS, CONFLICT OF INTEREST POLICY, & FIN STMTS TO GEN PUBLIC	
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 AVAIALBLE UPON	
REQUEST.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
INTERCOMPANY ELIMINATIONS AND ADJUSTMENTS 28,546,484.	
032212 11-20-20 Scl	hedule O (Form 990 or 990-EZ) 2020

032161 10-28-20 LHA

## **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.

#### Name of the organization

Department of the Treasury Internal Revenue Service

SCHEDULE R (Form 990)

FAMILY HEALTH INTERNATIONAL

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

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
FHI SOLUTIONS LLC - 45-2462813					
359 BLACKWELL STREET					
DURHAM, NC 27701	NUTRITION	NORTH CAROLINA	22,552,370.	20,335,789.	<b>FHI 360</b>
FHI PARTNERS LLC - 82-5145951					
359 BLACKWELL STREET					
DURHAM, NC 27701	HEALTH, EDUCATION	NORTH CAROLINA	15,602,016.	26,376,918.	FHI 360

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Exempt Code section	<b>(e)</b> Public charity status (if section	(f) Direct controlling entity	cont	<b>g)</b> 512(b)(13) trolled tity?
				501(c)(3))		Yes	No
FAMILY HEALTH INTERNATIONAL FOUNDATION -							
56-1719871, 359 BLACKWELL STREET, DURHAM, NC							
27701	SUPPORT FHI 360	NORTH CAROLINA	501(C)(3)	12A	<b>FHI 360</b>	х	
FHI DISASTER RELIEF FUND - 45-3735754							
359 BLACKWELL STREET, 200	7						
DURHAM, NC 27701	DISASTER RELIEF	NORTH CAROLINA	501(C)(3)	7	<b>FHI 360</b>	x	
FAMILY HEALTH INDIA							
H-5 GROUND FLOOR, GREEN PARK E	1						
NEW DELHI, DELHI, INDIA 110016	LOCAL HEALTH	INDIA	N/A	N/A	FHI 360	x	
	1						

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

Schedule R (Form 990) 2020

# 2020

Employer identification number

23-7413005

Open to Public Inspection

Part III 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.

		,								·	<u> </u>
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disprop alloca	ortionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag partne	<sup>Il or</sup> Percentage <sup>ing</sup> ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	10
	-										
	-										
	-										
	]										
											+
	4										
	4										
	4										

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Percentage ownership	512( conti ent	(i) ction (b)(13) rolled tity?
		country)						Yes	No
FHI VENTURES, INC - 82-3688587	_								
359 BLACKWELL STREET, SUITE 200	_								
DURHAM, NC 22701	IMPACT INVESTING	NC	FHI 360	C CORP	42,407.	1,010,187.	100%		х
FHI CLINICAL, INC - 83-2853562									
359 BLACKWELL STREET									
DURHAM, NC 22701	CLINICAL RESEARCH	DE	FHI 360	C CORP	31,073,317.	15,865,596.	100%		х
KONUNG INTERNATIONAL									
3 MORE LONDON, RIVERSIDE	SUSTAINABLE	UNITED							
LONDON, UNITED KINGDOM SE1 2RE	GOVERNANCE	KINGDOM	FHI 360	C CORP	1,122,087.	763,722.	100%		x
	-								
	_								

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

ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Ye	es
During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts	II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	1	
b Gift, grant, or capital contribution to related organization(s)		, x	:
c Gift, grant, or capital contribution from related organization(s)		X	:
d Loans or loan guarantees to or for related organization(s)		I X	:
e Loans or loan guarantees by related organization(s)			4
Dividends from related organization(s)	1f		
g Sale of assets to related organization(s)	1g		
h Purchase of assets from related organization(s)			
Exchange of assets with related organization(s)	1i		
Lease of facilities, equipment, or other assets to related organization(s)		X	:
Lease of facilities, equipment, or other assets from related organization(s)	<u>1k</u>		
Performance of services or membership or fundraising solicitations for related organization(s)			
n Performance of services or membership or fundraising solicitations by related organization(s)	1m	<u>ا</u>	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		1	
<ul> <li>Sharing of paid employees with related organization(s)</li> </ul>		, x	:
Reimbursement paid to related organization(s) for expenses	<u>1p</u>	x	:
Reimbursement paid by related organization(s) for expenses			:
Other transfer of cash or property to related organization(s)	<u>1r</u>		
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 line, including covered relationships and transaction thresholds.

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1) FAMILY HEALTH INTERNATIONAL FOUNDATION	с	9,800,000.	FMV
(2) FHI VENTURES	В	700,000.	FMV
(3) FHI CLINICAL	В	5,000,000.	FMV
(4) KONUNG INTERNATIONAL	В	519,306.	FMV
(5) FHI CLINICAL	J	143,833.	FMV
(6) FHI CLINICAL	Р	68,019.	FMV

#### Schedule R (Form 990) FAMILY HEALTH INTERNATIONAL

Part V Continuation of Transactions With Related Organizations (Schedule R (Form 990), Part V, line 2)

(a) Name of other organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	<b>(d)</b> Method of determining amount involved
(7) KONUNG INTERNATIONAL	Р	393,684.	FMV
(8) FHI VENTURES	Q	145,216.	FMV
(9) FHI CLINICAL	Q	3,572,877.	FMV
(10) KONUNG INTERNATIONAL	Q	393,684.	FMV
(11) FHI VENTURES	0	154,603.	FMV
(12) FHI CLINICAL	0	1,088,570.	FMV
(13) KONUNG INTERNATIONAL	0	185,823.	FMV
(14)			
_ (15)			
_ (16)			
(17)			
_ (18)			
_ (19)			
(20)			
(21)			
(22)			
(23)			
(24)			

#### Schedule R (Form 990) 2020 FAMILY HEALTH INTERNATIONAL

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>(b)</b> Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners se 501(c)(3 orgs.? Yes No	<b>(g)</b> Share of end-of-year assets	n) opor- nate tions? No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General o managin partner? Yes No	(k) Percentage ownership

### Part VII Supplemental Information

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

Schedule R (Form 990) 2020

032165 10-28-20