** PUBLIC DISCLOSURE COPY **

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Department of the Treasury

A For the 2014 calendar year, or tax year beginning

Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Open to Public

Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990.

and ending

Inspection

OMB No. 1545-0047

Check if applicable: C Name of organization D Employer identification number X Address change HEART TO HEART INTERNATIONAL Name change 48-1108359 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ 13250 W. 98TH STREET 913-764-5200 termin-ated 99,534,517. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended LENEXA, KS 66215 H(a) Is this a group return Applica-F Name and address of principal officer: JIM MITCHUM Yes X No for subordinates? pending SAME AS C ABOVE H(b) Are all subordinates included? Yes Tax-exempt status: X = 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: WWW.HEARTTOHEART.ORG **H(c)** Group exemption number ▶ **K** Form of organization: **X** Corporation Association Other > L Year of formation: 1992 M State of legal domicile: KS Part I Summary Briefly describe the organization's mission or most significant activities: TO PROVIDE HUMANITARIAN RELIEF Activities & Governance AND DEVELOPMENT. Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. 10 Number of voting members of the governing body (Part VI, line 1a) <u>10</u> Number of independent voting members of the governing body (Part VI, line 1b) 4 29 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) 745 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7b **Prior Year Current Year** 91,553,943. 894,369. 98,756,704. 734,166. Contributions and grants (Part VIII, line 1h) Revenue Program service revenue (Part VIII, line 2g) 3,235. 19,585. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 12,311. 22,162. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 99,532,617. 92,463,858. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 131,563,725. 80,381,604. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Ō. Benefits paid to or for members (Part IX, column (A), line 4) 1,309,668. 1,327,458. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 2,700,283 5,219,520. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 135,573,676. 86,928,582. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -43,109,818 12,604,035. Revenue less expenses. Subtract line 18 from line 12 Assets or a Balances Beginning of Current Year **End of Year** 14,127,599. 27,466,439. Total assets (Part X, line 16) 1,260,948. 2,016,186. 21 Total liabilities (Part X, line 26) Net/ 25,450,253. 12,866,651. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign JIM MITCHUM, Here Type or print name and title PTIN Date Print/Type preparer's name Preparer's signature Paid BRENT WILSON **₽**00638700 Firm's name CBIZ MHM, LLC 34-1874260 Preparer Firm's EIN Firm's address 700 WEST 47TH STREET, Use Only **SUITE 1100** Phone no. 816 - 945 - 5500 KANSAS CITY, MO 64112 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

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

(Expenses \$ including grants of \$

Total program service expenses ► 85,642,201.

) (Revenue \$

432002 11-07-14

4e

Form **990** (2014)

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)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
_	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	—		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	<u>. </u>		- -
	complete Schedule G, Part III	19		X
202	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		\vdash
	to mile 250, and the organization attach a copy of its addition initialistic station into to this fotum:		000	(001.4)

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
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			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
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			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2014)

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	<u></u>	<u></u>	<u></u>					
					Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	8						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re								
	(gambling) winnings to prize winners?			1c					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return	2a	1						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns			2b	X				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				77			
				3a		X			
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		•		\ ₃₂				
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a	Х				
b	If "Yes," enter the name of the foreign country: HAITI, LIBERIA		- (ED A D)						
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A			5a		Х			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?									
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction of the live of the live of the superior of the form of the live of the liv			5b		Х			
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c	\vdash				
оа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the properties that were not toy deductible as charitable contributions?			6-		х			
h	any contributions that were not tax deductible as charitable contributions?			6a		- 21			
D	were not tax deductible?			6b					
7	Organizations that may receive deductible contributions under section 170(c).			OD					
' a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices r	rovided to the navor?	7a	х				
b If "Yes," did the organization notify the donor of the value of the goods or services provided?									
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w			7b					
	to file Form 8282?	-		7c		Х			
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 of	ontra	ot?	7e		X			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	act?		7f		X			
g	If the organization received a contribution of qualified intellectual property, did the organization file February	orm 88	399 as required?	7g					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation f	le a Form 1098-C?	7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained								
	sponsoring organization have excess business holdings at any time during the year?			8					
9	Sponsoring organizations maintaining donor advised funds.								
	Did the sponsoring organization make any taxable distributions under section 4966?			9a					
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b					
	Section 501(c)(7) organizations. Enter:	مدا							
	Initiation fees and capital contributions included on Part VIII, line 12	10a							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b							
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders	11a							
	Gross income from other sources (Do not net amounts due or paid to other sources against	ı ıa							
D	amounts due or received from them.)	11b							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form) }	12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b							
	Section 501(c)(29) qualified nonprofit health insurance issuers.		<u> </u>						
	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							
	Did the exemplation version on a property for indeed to mind a continue during the torrigon			14a		Х			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O		14b					
				Form	990	(2014)			

432005 11-07-1 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI				X			
<u>Sec</u>	tion A. Governing Body and Management							
		1 1 .	—	Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	L 0					
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.							
b	Enter the number of voting members included in line 1a, above, who are independent	1b	L 0					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other						
	officer, director, trustee, or key employee?		2		X			
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct supervision						
	of officers, directors, or trustees, or key employees to a management company or other person?		3		X			
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's as	ssets?	5		X			
6 Did the organization have members or stockholders?								
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint one or						
	more members of the governing body?		7a		X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, or						
	persons other than the governing body?		7b		X			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ear by the following:						
а	The governing body?		8a	X				
b	Each committee with authority to act on behalf of the governing body?		8b	X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	ached at the						
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X			
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue Code.)						
				Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?		10a	1	X			
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	chapters, affiliates,						
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10k					
11a	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
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					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris	e to conflicts?	12b	, X				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	Yes," describe						
	in Schedule O how this was done		120					
13	Did the organization have a written whistleblower policy?			X				
14	Did the organization have a written document retention and destruction policy?		14	X				
15	Did the process for determining compensation of the following persons include a review and approv	al by independent						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?						
а	The organization's CEO, Executive Director, or top management official		15a	ı X				
b	Other officers or key employees of the organization		15b		X			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement with a						
	taxable entity during the year?		16a	1	X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its participation						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	anization'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 ►SEE SCHEDULE	0						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (Section 501(c)(3)s onl	y) availa	ble				
	for public inspection. Indicate how you made these available. Check all that apply.							
X Own website Another's website X Upon request Other (explain in Schedule O)								
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and								
	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 b	ooks and records: >	_					
	BUD JEFFRESS - 913-764-5200							
	13250 W. 98TH STREET, LENEXA, KS 66215							

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

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

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

(A) Name and Title	(B) Average hours per	box	not c , unle	Pos heck ss pe	rson i	than is bot	h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer Officer		Highest compensated transployee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) JAMES E KERR	1.00	.,		.,					•	0
CHAIRMAN	1 00	Х		Х				0.	0.	0.
(2) GARY B MORSCH, MD, MPH	1.00	٠,,		,,					0	0
VICE CHAIRMAN	1 00	Х		Х				0.	0.	0.
(3) DARREL L GRACE, DO SECRETARY	1.00	x		x				0.	0.	0.
(4) TIFFANY WOODLEY	1.00	^		^		-	_	"	0.	0.
TREASURER	1.00	Х		x				0.	0.	0.
(5) CARLA DURYEE	1.00	^		<u> </u>				0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(6) ARTHUR FILLMORE, JD	1.00									
DIRECTOR		х						0.	0.	0.
(7) HOWIE FLEISCHER	1.00									
DIRECTOR		Х						0.	0.	0.
(8) BOB LAMBRECHTS, JD	1.00									
DIRECTOR		Х						0.	0.	0.
(9) JON NORTH	1.00									
DIRECTOR		Х						0.	0.	0.
(10) RICK RANDOLPH, MD	1.00									
DIRECTOR		Х						0.	0.	0.
(11) KRYSTAL BARR	40.00									
INTERIM CEO				Х				110,560.	0.	0.
(12) JIM MITCHUM	40.00			l				40 550	•	
CEO	40.00			Х				43,750.	0.	0.
(13) STACY HANSON	40.00					٠,		110 050	0	0
VICE-PRESIDENT DEVELOPMENT						Х		119,858.	0.	0.
							_			
		ł								
		ł								
		ł								
432007 11-07-14	<u> </u>			_						Form 990 (2014)

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1b	Sub-total		 	 	 ◀	274,168.	0.	0.
С	Total from continuation sheets to Part VI	I, Section A	 	 	 ▶	0.	0.	0.
d	Total (add lines 1b and 1c)		 	 	 	274,168.	0.	0.
_	=							

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

> Yes No X Х

> > X

3

4

2

line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Section B. Independent Contractors

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

(A) Name and business address	NONE	(B) Description of services	(C) Compensation

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

Form 990 (2014)

				T INTERN	ATIONAL		48-1108	3359 Page 9
Ра	rt VII	Statement of Reven	iue					
		Check if Schedule O conta	ains a response	or note to any lin	e in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Fundraising events	1b 1c 1d ons) 1e s, and 1e 1f 1a-1f: \$	98,738,709. 94,160,273.	98,756,704.			
Program Service Revenue	2 a b c d e f		nue		734,166. 734,166.	734,166.		
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties	dividends, intere	est, and proceeds	815.			815.
	С	Less: rental expenses Rental income or (loss)	(i) Real	(ii) Personal				
	7 a b	Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)	(i) Securities 70.	(ii) Other 20,600. 1,900. 18,700.				
Other Revenue	8 a	Net gain or (loss) Gross income from fundraising including \$ contributions reported on line Part IV, line 18	g events (not of 1c). See a	>	18,770.	18,700.		70.
Ott	c 9 a b	Less: direct expenses Net income or (loss) from fund Gross income from gaming ac Part IV, line 19 Less: direct expenses Net income or (loss) from gam	raising events tivities. See a b	>				
	10 a b	Gross sales of inventory, less and allowances Less: cost of goods sold Net income or (loss) from sales	returns a b					
	11 a b	Miscellaneous Revenue GAIN ON CURRENCY CONVEY MISCELLANEOUS		Business Code 900099 900099	21,900. 262.	262.		21,900.
	c d	All other revenue						

22,162

99,532,617.

432009 11-07-14 e Total. Add lines 11a-11d

Total revenue. See instructions.

753,128.

Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) (D) (C) Do not include amounts reported on lines 6b, Program service expenses Total expenses Management and general expenses Fundraising expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 3,309,430 3,309,430. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign 77,072,174. 77,072,174. individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,233,124. 795,619. 248,970. 188,535. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 14,423. 94,334. 60,865. 19,046. Payroll taxes 10 Fees for services (non-employees): a Management 20,294. 20,294. Legal 73,116. 73,116. Accounting Lobbying Professional fundraising services. See Part IV, line 17 250. 250. Investment management fees _____ Other, (If line 11g amount exceeds 10% of line 25, 1,517,058. 1,076,120. 269,801 171,137. column (A) amount, list line 11g expenses on Sch O.) 1,364. 2,114. 3,478. Advertising and promotion 12 429,051. 591,691. 47,434. 115,206. Office expenses 13 14 Information technology 15 Royalties 297,180. 31,950. 19,713. 348,843. 16 Occupancy 849,411. 831,150. 4,453. 13,808. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 13,719. 20,762. 5,471. 1,572. Conferences, conventions, and meetings 19 53,570. 55,345. 504. 1,271. 20 Payments to affiliates 21 185,548. 158,466. 137. 26,945. Depreciation, depletion, and amortization 22 30,926. 9,095. 21,751. 80. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) '..... 1,511,530. 1,511,530. OBSOLETE INVENTORY STAFF DEVELOPMENT 11,268. 10,072. 1,196. С d All other expenses 86,928,582. 85,642,201. 718,984. 567,397. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form **990** (2014)

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

Check here

Ра	π χ	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			728,219.	1	707,645.
	2	Savings and temporary cash investments			356,432.	2	79,902.
	3	Pledges and grants receivable, net			329,225.	3	1,065,386.
	4	Accounts receivable, net			5,283.	4	256,670.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensa	ated er	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pe	rsons (as defined under			
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect	ion 50	1(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
⋖	8	Inventories for sale or use			11,146,793.	8	23,811,751.
	9	Prepaid expenses and deferred charges			0.	9	115,222.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	3,026,890.			
	b	Less: accumulated depreciation	10b	1,664,268.	1,495,779.	10c	1,362,622. 67,241.
	11	Investments - publicly traded securities	65,868.	11	67,241.		
	12	Investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equa			14,127,599.	16	27,466,439.
	17	Accounts payable and accrued expenses	172,863.	17	766,369.		
	18	Grants payable		0	18	45.000	
	19	Deferred revenue			0.	19	47,029.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
es	22	Loans and other payables to current and former					
Ħ		key employees, highest compensated employee					
Liabilities		Complete Part II of Schedule L			1 000 005	22	1 202 700
_	23	Secured mortgages and notes payable to unrela		The state of the s	1,088,085.	23	1,202,788.
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D		T T	1 260 040	25	2 016 106
	26			1,260,948.	26	2,016,186.
		Organizations that follow SFAS 117 (ASC 958		ck here 🕨 🔼 and			
ces		complete lines 27 through 29, and lines 33 an			11,744,011.	0=	24,401,211.
a	27	Unrestricted net assets			1,056,772.	27	981,801.
Fund Balances	28	Temporarily restricted net assets			65,868.	28	67,241.
pur	29			0) -11-1	03,000.	29	07,241.
		Organizations that do not follow SFAS 117 (A	SC 95	s), cneck nere			
S O		and complete lines 30 through 34.				00	
set	30	Capital stock or trust principal, or current funds				30	
Net Assets or	31	Paid-in or capital surplus, or land, building, or ed				31	
Red	32	Retained earnings, endowment, accumulated in			12,866,651.	32	25,450,253.
_	33	Total liebilities and not essets/fund balances			14,127,599.	33	27,466,439.
	34	Total liabilities and net assets/fund balances			14,141,333.	34	41,400,433.

Form **990** (2014)

Pa	t XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI				X		
1 2 3 4 5 6 7 8	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O)	1 9 2 8 3 1	9,53 6,92 2,60 2,86	2,6 8,5 4,0	17. 82. 35. 51. 64.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	9		_ , ,	<u> </u>		
10	column (B))	10 2	5,45	0,2	53.		
Pa	t XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				X		
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	O.		Yes	No		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X		
b	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 Were the organization's financial statements audited by an independent accountant? 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:						
С	X Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?						
3а	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?						
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits	ired audit	3b				
			Form	990	2014)		

432012 11-07-14

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

HEART TO HEART INTERNATIONAL

Employer identification number 48-1108359

Pa	rt I	Reason for Public	Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.						
The	organ	ization is not a private found	lation because it is: ((For lines 1 through 11, o	check only	one box.)							
1		A church, convention of ch					I)(A)(i).						
2		A school described in sect											
3		A hospital or a cooperative		•	ection 170	(b)(1)(A)(ii	i).						
4	一	A medical research organiz					-	the hospital's name					
		city, and state:	a operatea ee					and noophal o name,					
5		An organization operated for	or the benefit of a co	allege or university owne	d or opera	ted by a gr	overnmental unit describ	ned in					
5		section 170(b)(1)(A)(iv). (C		mege of difficulty owne	a or opera	ica by a go	overnmental and accord	JCG II1					
6			· · · · · · · · · · · · · · · · · · ·	nantal unit described in	cootion 17	70/6\/4\/4\	(v)						
	X	A federal, state, or local go	-					nublic described in					
′	21	An organization that norma section 170(b)(1)(A)(vi). (C	•	initial part of its support	iroiri a gov	emmemai	unit or from the general	public described in					
8			•	(1)(A)(vi) (Complete Per	+ 11 \								
9	Н	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9		An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment											
			•	•				•					
		income and unrelated busin		(less section 511 tax) if	om busine	sses acqu	ired by the organization	arter June 30, 1975.					
10		See section 509(a)(2). (Col		ively to test for public of	ofaty Saa	costion EC)O(a)(4)						
10 11	Н	An organization organized	·		•			nurnages of one or					
11		An organization organized a	·	•	-		•						
		more publicly supported or	~					Sheck the box in					
_		lines 11a through 11d that	* *			•		, aivina					
а		Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving											
		the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.											
h		7 ·	- ·		tion with it	o cupport	ad arganization(a) by bo	wing					
b		 Type II. A supporting org control or management or 	-					-					
		-			arrie perso	JIIS IIIAI CC	introl of manage the Sup	pported					
_		organization(s). You mus			in connoc	tion with	and functionally integrat	od with					
·		Type III functionally inte its supported organizatio	- :				• •	eu wiiii,					
d		Type III non-functionally		•				ization(s)					
u		that is not functionally int						• •					
		requirement (see instruct	-		•			14011033					
е		Check this box if the orga	•	-									
·		functionally integrated, or					r type i, type ii, type iii						
f	Ente	er the number of supported of	* *										
a.		vide the following information											
		i) Name of supported	(ii) EIN				(v) Amount of monetary	(vi) Amount of					
		organization		(described on lines 1-9	listed i	n your document?	support (see	other support (see					
				above or IRC section (see instructions))	Yes	No	Instructions)	Instructions)					
				(SSS IIISTI GOLIOTIO))									
Tota	ıl							l					

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 432021 09-17-14

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	80,510,413.	87,931,810.	133,262,422.	91,553,943.	98,756,704.	492,015,292.
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	80,510,413.	87,931,810.	133,262,422.	91,553,943.	98,756,704.	492,015,292.
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)						370,258,987.
	Public support. Subtract line 5 from line 4.						121,756,305.
	ction B. Total Support			-			
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 4	80,510,413.	87,931,810.	133,262,422.	91,553,943.	98,756,704.	492,015,292.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	E 204	2 /12	1 725	834.	015	10 101
	and income from similar sources	5,394.	3,413.	1,735.	034.	815.	12,191.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital		7,807.	1,675.	103.	20,862.	30,447.
44	assets (Explain in Part VI.)		7,007.	1,075.	103.	20,002.	492,057,930.
	• • • • • • • • • • • • • • • • • • • •	ata (aga inatuusti	-no)			12	492,037,930.
12 13	Gross receipts from related activities, First five years. If the Form 990 is for			d fourth or fifth to			
13	organization, check this box and stor	. la aua			•		ightharpoonup
Sec	ction C. Computation of Publ			<u></u>			
	Public support percentage for 2014 (I			column (f))		14	24.74 %
15	Public support percentage from 2013					15	27.30 %
	33 1/3% support test - 2014. If the o					•	
	stop here. The organization qualifies	•		•		,	
b	33 1/3% support test - 2013. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	•					•
	meets the "facts-and-circumstances"				-	-	
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the	-					
	organization meets the "facts-and-circ						▶ □
18	Private foundation. If the organization						s ▶□

Schedule A (Form 990 or 990-EZ) 2014

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	olow, please com	proto r ure m.				
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and	, ,	, ,	. ,		, ,	,,
	membership fees received. (Do not						
	include any "unusual grants.")						
	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	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						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
	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						
С	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in) ►	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)				ļ		
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	the organization	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	zation,
	check this box and stop here						>
	tion C. Computation of Publi			(0)		Tael	
	Public support percentage for 2014 (li					15	<u>%</u>
	Public support percentage from 2013 tion D. Computation of Inves					16	<u>%</u>
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	——————————————————————————————————————
	33 1/3% support tests - 2014. If the						
	more than 33 1/3%, check this box ar						
	33 1/3% support tests - 2013. If the						
	line 18 is not more than 33 1/3%, che	· ·			•	•	
	Private foundation. If the organization			•		•	

Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of 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 (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI. including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in

Part VI.

- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- 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 9(a)) 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 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) 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.)

	Yes	No
1		
-		
2		
За		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
98		
9b		
9c		
30		
10a		
10b		

Pa	TT IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in part VI.	11c		
	tion B. Type I Supporting Organizations			
	<u> </u>		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
-	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
2	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,			
800	supervised, or controlled the supporting organization.	2		<u> </u>
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	-		
	the supported organization(s).	1		
Sec	tion D. 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, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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 Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		<u> </u>
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	<u>).</u>	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		<u> </u>
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations					
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All					
	other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1	Net short-term capital gain	1				
2	Recoveries of prior-year distributions	2				
3	Other gross income (see instructions)	3				
4	Add lines 1 through 3	4				
5	Depreciation and depletion	5				
6	Portion of operating expenses paid or incurred for production or					
	collection of gross income or for management, conservation, or					
	maintenance of property held for production of income (see instructions)	6				
7	Other expenses (see instructions)	7				
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8				
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
1	Aggregate fair market value of all non-exempt-use assets (see					
	instructions for short tax year or assets held for part of year):					
a	Average monthly value of securities	1a				
b	Average monthly cash balances	1b				
c	Fair market value of other non-exempt-use assets	1c				
d	Total (add lines 1a, 1b, and 1c)	1d				
е	Discount claimed for blockage or other					
	factors (explain in detail in Part VI):					
2	Acquisition indebtedness applicable to non-exempt-use assets	2				
_3	Subtract line 2 from line 1d	3				
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,					
	see instructions).	4				
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
_6	Multiply line 5 by .035	6				
_7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
Sect	ion C - Distributable Amount			Current Year		
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2	Enter 85% of line 1	2				
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4	Enter greater of line 2 or line 3	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions)	6				
7	Check here if the current year is the organization's first as a non-functional	y-integra	ated Type III supporting org	anization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2014

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	tion D - Distributions				Current Year
1	Amou	nts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported				
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose			
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrik	outions to attentive supported organizations to which the	ne organization is responsive	Э	
	(provi	de details in Part VI). See instructions.			
9	Distrib	outable amount for 2014 from Section C, line 6			
10	Line 8	amount divided by Line 9 amount			
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	(iii) Distributable
_	Diatrik	system of the constraint of th		Pre-2014	Amount for 2014
1		outable amount for 2014 from Section C, line 6			
2		rdistributions, if any, for years prior to 2014			
		onable cause required-see instructions)			
3	Exces	s distributions carryover, if any, to 2014:			
a					
<u>b</u>					
C					
d	From	2012			
		of lines 3a through e			
		ed to underdistributions of prior years ed to 2014 distributable amount			
		over from 2009 not applied (see instructions)			
÷		inder. Subtract lines 3g, 3h, and 3i from 3f.			
4		outions for 2014 from Section D,			
•	line 7:				
		ed to underdistributions of prior years			
		ed to 2014 distributable amount			
		inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2014, if			
•		Subtract lines 3g and 4a from line 2 (if amount			
		er than zero, see instructions).			
6		ining underdistributions for 2014. Subtract lines 3h			
-		b from line 1 (if amount greater than zero, see			
		ctions).			
7		ss distributions carryover to 2015. Add lines 3j			
	and 4	-			
8		down of line 7:			
а					
b					
С					
	Exces	ss from 2013			
		es from 201 <i>4</i>			

Schedule A (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).							
PART II, SECTION C, LINE 17A, FACTS AND CIRCUMSTANCES TEST:							
THE ORGANIZATION IS BROADLY SUPPORTED AND HAS A DIVERSE BOARD OF							
DIRECTORS. THE ORGANIZATION'S PUBLIC SUPPORT PERCENTAGE IS JUST BELOW THE							
33 1/3% THRESHOLD DUE TO THE LARGE NONCASH CONTRIBUTIONS IT HAS RECEIVED							
FOR PHARMACEUTICAL AND MEDICAL SUPPLIES. THE ORGANIZATION IS PURSUING							
FUNDRAISING EFFORTS TO BROADEN ITS SUPPORT AND INCREASE ITS PUBLIC SUPPORT							
PERCENTAGE.							

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 ·

OMB No. 1545-0047

Name of the organization

Employer identification number

48-1108359 HEART TO HEART INTERNATIONAL Organization type (check one):

Filers of:	Section:					
Form 990 or 990	-EZ X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	panization is covered by the General Rule or a Special Rule. tion 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
	organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or y) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections any one	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.					
year, to	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
year, co is checl purpose	organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the particular or religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., e. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively s, charitable, etc., contributions totaling \$5,000 or more during the year					
_	anization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), ver "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					

C certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA 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) (2014)

HEART TO HEART INTERNATIONAL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2		- - \$ 1,451,137.	Person Payroll Noncash X (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3		- \$ 25,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4		\$ 60,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6		\$\$	Person X Payroll		

HEART TO HEART INTERNATIONAL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7		\$\$,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8		\$\$50,529.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
9		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
10		\$ 5,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
11		\$\$10,000.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
12		\$\$00,000.	Person X Payroll		

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$ 230,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$ <u>150,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$5,987.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al spac	ce is needed.	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
19		\$_	5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
20		\$_	5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
21		\$_	5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
22		\$_	25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
23		\$_	5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
24		\$_	235,312.	Person X Payroll

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Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$ 22,273.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

HEART	TO HEART INTERNATIONAL	48	3-1108359
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$10,000 .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

HEART TO HEART INTERNATIONAL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42		\$	Person X Payroll

HEART TO HEART INTERNATIONAL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45		\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46	Name, audi ess, and Zir + 4	\$ 50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

HEART	TO HEART INTERNATIONAL	48	3-1108359
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49		\$64,056.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50		\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
51		\$ 228,457.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
52		\$53,604.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
53		\$ 2,460,340.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
54		\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)

HEART TO HEART INTERNATIONAL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
55		\$ 359,072.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
56		\$53,692.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
57		\$ 35,154.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
58		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
59		\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
60		\$ 27,538.	Person Payroll Noncash X (Complete Part II for noncash contributions.)

Name of organization Employer identification number

HEART TO HEART INTERNATIONAL 48-1108359

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
61		\$1,399.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
62		\$11,341.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
63		\$6,608.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
64		\$ 71,015.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
65		\$ 6,287,644.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
66		\$139,261.	Person Payroll Noncash (Complete Part II for noncash contributions.)

HEART TO HEART INTERNATIONAL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al spac	ce is needed.	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
67		\$_	95,094.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
68		\$_	79,651,872.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
69		\$_	154,615.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
70	Name, address, and ZiF + 4	\$_	5,400.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
71		\$_	450,132.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
72		\$_	21,514.	Person Payroll Noncash X (Complete Part II for noncash contributions.)

HEART TO HEART INTERNATIONAL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l spa	ice is needed.	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
73		\$ __	200,474.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
74		\$_	100,055.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
75		\$_	58,515.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a)	(b)		(c)	(d)
	Name, address, and ZIP + 4	\$_	Total contributions 848,182.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
77		\$_	1,675,413.	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
78		\$_	191,593.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

HEART TO HEART INTERNATIONAL

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
79		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
80		\$ <u>126,500.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
81		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
82		\$\$21,028.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
83		\$ <u>40,500</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
84		\$5,000.	Person X Payroll

Name of organization Employer identification number

HEART TO HEART INTERNATIONAL 48-1108359

Part I	Contributors (see instructions). Use duplicate copies of Part I if additions	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
85		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
86		\$14,614.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

HEART TO HEART INTERNATIONAL

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is nee	eded.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estim (see instruction	-	(d) Date received
2	PHARMACEUTICAL AND MEDICAL SUPPLIES			
		\$1,451,	137.	12/31/14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estim (see instruction	-	(d) Date received
51	PHARMACEUTICAL AND MEDICAL SUPPLIES			
		\$	457.	12/31/14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estim (see instruction		(d) Date received
52	PHARMACEUTICAL AND MEDICAL SUPPLIES			
		\$53,	604.	12/31/14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estim (see instruction	-	(d) Date received
53	PHARMACEUTICAL AND MEDICAL SUPPLIES			
		\$\$	340.	12/31/14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estim (see instruction		(d) Date received
54	PHARMACEUTICAL AND MEDICAL SUPPLIES			
		\$	623.	12/31/14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estim (see instruction		(d) Date received
56	PHARMACEUTICAL AND MEDICAL SUPPLIES			
423453 11-05			692.	12/31/14 990-EZ, or 990-PF) (2014)

HEART TO HEART INTERNATIONAL

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additio	onal space is needed.	
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
<u>57</u>	PHARMACEUTICAL AND MEDICAL SUPPLIES	- _		
		- - \$_	35,154.	12/31/14
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
58	PHARMACEUTICAL AND MEDICAL SUPPLIES	-		
		- - - \$_	34,592.	_12/31/14_
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
59	PHARMACEUTICAL AND MEDICAL SUPPLIES	-		
		- - - \$_	10,977.	_12/31/14_
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
60	PHARMACEUTICAL AND MEDICAL SUPPLIES	-		
		- - \$ _	27,538.	12/31/14
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
61	PHARMACEUTICAL AND MEDICAL SUPPLIES	-		
		- - - \$ _	1,399.	12/31/14
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
62	PHARMACEUTICAL AND MEDICAL SUPPLIES	-		
		- - _ \$_	11,341.	12/31/14 990 990-F7 or 990-PF (2014)

HEART TO HEART INTERNATIONAL

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is	s needed.	
(a) No. from Part I	(b) Description of noncash property given	FMV (or e (see instr	stimate)	(d) Date received
63	PHARMACEUTICAL AND MEDICAL SUPPLIES			
		\$	6,608.	12/31/14
(a) No. from Part I	(b) Description of noncash property given	FMV (or e (see instr	stimate)	(d) Date received
64	PHARMACEUTICAL AND MEDICAL SUPPLIES			
		\$	71,015.	12/31/14
(a) No. from Part I	(b) Description of noncash property given	FMV (or e (see instr	stimate)	(d) Date received
65	PHARMACEUTICAL AND MEDICAL SUPPLIES			
		\$ 6,28	87,644.	_12/31/14_
(a) No. from Part I	(b) Description of noncash property given	FMV (or e	stimate)	(d) Date received
66	PHARMACEUTICAL AND MEDICAL SUPPLIES			
		\$13	39,261.	12/31/14
(a) No. from Part I	(b) Description of noncash property given	(c FMV (or e (see instr	stimate)	(d) Date received
67	PHARMACEUTICAL AND MEDICAL SUPPLIES			
		\$\$	95,094.	_12/31/14_
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or e (see instr	stimate)	(d) Date received
68	PHARMACEUTICAL AND MEDICAL SUPPLIES			
			51,872.	12/31/14

HEART TO HEART INTERNATIONAL

Part II	Noncash Property (see instructions). Use duplicate copies of Part II it	f additio	onal space is needed.	
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
69	PHARMACEUTICAL AND MEDICAL SUPPLIES	-		
		- - \$ _	154,615.	12/31/14
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
70	PHARMACEUTICAL AND MEDICAL SUPPLIES	-		
		- - - \$ _	5,400.	12/31/14
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
71	PHARMACEUTICAL AND MEDICAL SUPPLIES	-		
		- - - \$ _	450,132.	12/31/14
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
72	PHARMACEUTICAL AND MEDICAL SUPPLIES	-		
		- - - \$ _	21,514.	_12/31/14_
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
73	PHARMACEUTICAL AND MEDICAL SUPPLIES	-		
		- - - \$ _	200,474.	_12/31/14_
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
74	PHARMACEUTICAL AND MEDICAL SUPPLIES	-		
423453 11-05		- - _ \$_	100,055.	12/31/14 990, 990-EZ, or 990-PE) (2014)

HEART TO HEART INTERNATIONAL

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
75	PHARMACEUTICAL AND MEDICAL SUPPLIES	-	
		\$\$ <u>58,515.</u>	12/31/14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
76	PHARMACEUTICAL AND MEDICAL SUPPLIES	-	
		\$\$	12/31/14
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
77	PHARMACEUTICAL AND MEDICAL SUPPLIES	-	
		\$\$1,675,413.	12/31/14
(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
		-	
		_	
400450 11 0		Sahadula B /Farm (100 000-E7 or 000-PE\ /2014

Employer identification number

Name of organization

TO HEART INTERNATIONAL		48-1108359
the year from any one contributor. Complete	columns (a) through (e) and the follow	in section 501(c)(7), (8), or (10) that total more than \$1 wing line entry. For organizations
completing Part III, enter the total of exclusively religion. Use duplicate copies of Part III if addition		less for the year. (Enter this info. once.)
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gif	
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is hel
	(e) Transfer of gif	t
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is hel
	(e) Transfer of gif	t
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is hel
Transferee's name, address, a	(e) Transfer of gif	t Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

HEART TO HEART INTERNATIONAL

Employer identification number 48-1108359

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, P	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or e		orically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		
b		waste was to alread and the Ann	
C	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		
3	listed in the National Register		
Ū	year	neased, extinguished, or terminated by the	organization during the tax
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati		
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	the organization's accounting for
_	conservation easements.		
Pai	t III Organizations Maintaining Collections o		ther Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exl	· · · · · · · · · · · · · · · · · · ·	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pul	blic service, provide the following amounts
	relating to these items:		. Φ
	(i) Revenue included in Form 990, Part VIII, line 1		
2		popuros, or other similar assets for financia	· · · · · · · · · · · · · · · · · · ·
2	If the organization received or held works of art, historical tre the following amounts required to be reported under SFAS 1		ı gairi, provide
•	·	, ,	▶ ¢
	Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X		

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

Schedule D (Form 990) 2014

	t III Organizations Maintaining C	Collections of A			her S	imilar Ass	e ts /conti		age Z
	Using the organization's acquisition, accessi		-				•		
Ū	(check all that apply):	on, and other record	is, criccit arry or tric	Tollowing that are a	Jogran	carr use or its	CONCCIO	ii itoii	3
а	Public exhibition	d	Loop or ove	hange programs					
	Scholarly research			nange programs					
b		е							
C	Preservation for future generations	- 11 41 1 1 - 1					.4 2/111		
4	Provide a description of the organization's co						π XIII.		
5	During the year, did the organization solicit o						٦,,		٦
Do	to be sold to raise funds rather than to be ma						Yes		<u></u> No
Fai	t IV Escrow and Custodial Arran reported an amount on Form 990, Par		ete if the organization	n answered "Yes"	to Forn	n 990, Part IV,	line 9, or		
	Is the organization an agent, trustee, custodi on Form 990, Part X?						Yes		No
D	If "Yes," explain the arrangement in Part XIII	and complete the to	llowing table:		Г		Λ		
	De alice le la lace de				-	4-	Amoun	ι	
	Beginning balance					1c			
	Additions during the year					1d			
	Distributions during the year					1e			
f	Ending balance					1f	7.7		т
	Did the organization include an amount on Fe				-	∟	_ Yes		∐ No □
Par	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete in								
ı aı	Endowment I drids. Complete I					hraa yaara haal	(a) Four	. vooro	book
4.	Danimaina of combalance	(a) Current year 65,868.	(b) Prior year 63,155.	(c) Two years back		hree years back 60,538	_ ` ´ 		,979.
	Beginning of year balance	03,808.	03,133.	00,333	+	00,550	+	50,	25.
	Contributions	1,373.	2 712	2 922	_	-205	1	1	534.
	Net investment earnings, gains, and losses	1,3/3.	2,713.	2,822	•	-205	•	<u> </u>	334.
	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
	Administrative expenses								
g	End of year balance	67,241.	65,868.	· · · · ·	•	60,333	•	60,	,538.
2	Provide the estimated percentage of the curr	rent year end balanc	e (line 1g, column (a	a)) held as:					
	Board designated or quasi-endowment		_%						
	Permanent endowment ► 100.00	%							
С	Temporarily restricted endowment ▶	%							
	The percentages in lines 2a, 2b, and 2c should	uld equal 100%.							
3а	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	and administered fo	r the o	rganization			
	by:							Yes	No
	(i) unrelated organizations						3a(i)		Х
	(ii) related organizations								X
b	If "Yes" to 3a(ii), are the related organizations						3b		
4	Describe in Part XIII the intended uses of the		wment funds.						
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answere	d "Yes" to Form 990	, Part IV, line 11a. S	ee Form 990, Part	X, line	10.			
	Description of property	(a) Cost or o	1 , ,			nulated	(d) Boo	k valu	е
		basis (investn	,		depreci	ation			0.0
	Land			1,000.					00.
b	Buildings		1,58	3,485.	692	2,815.	89	υ,6	70.
	Leasehold improvements								
d	Equipment			2,475.		,610.			65.
	Other			9,930.	465	,843.			87.
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, column (B), line 1	10c.)			1,36	2,6	22.

Schedule D (Form 990) 2014

Schedule D (Form 990) 2014 HEART TO HE	EART INTERNAT	CIONAL	48	-1108359	Page
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes"	-				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of	valuation: Cost or end	d-of-year market v	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.					
	to Forms 000 Doct IV Em	- 11- C Farm 000	Dort V. line 10		
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value		valuation: Cost or end	l-of-vear market v	value
	(b) Book value	(c) Method of	valuation. Cost of end	1-01-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"	to Form 990, Part IV, lir	e 11d. See Form 990,	Part X, line 15.		
	Description		·	(b) Book va	alue
(1)	<u> </u>				
(2)					
(3)					
<u>(4)</u>					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 15.)		<u></u>		
Part X Other Liabilities.					
Complete if the organization answered "Yes"	' to Form 990, Part IV, lir	e 11e or 11f. See Forr	m 990, Part X, line 25		
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2)					
(3)					
(4)					
(5)					
			_		

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2014

(6) (7) (8)

Sche	dule D (Form 990) 2014	HEART	то	HEART	INTERNATIONAL		48-	1108359	Page
Par	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.								
	Complete if the organ	nization answe	ered "\	es" to Forn	n 990, Part IV, line 12a.				
1	1 Total revenue, gains, and other support per audited financial statements 1 101,350,85						,859		
2	Amounts included on line 1	but not on Fo	m 990), Part VIII, I	ine 12:				

1,364. a Net unrealized gains (losses) on investments 2a 1,817,128 **b** Donated services and use of facilities 2b c Recoveries of prior year grants 2c Other (Describe in Part XIII.) 1,818,492. e Add lines 2a through 2d 2e 99,532,367. Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) 250. c Add lines 4a and 4b 99,532,617. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			1	88,767,257.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	1,817,128.		
	Prior year adjustments	2b			
	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	1,817,128.
3	Subtract line 2e from line 1			3	86,950,129.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	250.		
b	Other (Describe in Part XIII.)	4b	-21,797.		
С	Add lines 4a and 4b			4c	-21,547.
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	86,928,582.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION'S PRESENT ACCOUNTING POLICY FOR THE EVALUATION OF UNCERTAIN TAX POSITIONS IS TO REVIEW THOSE POSITIONS ON AN ANNUAL BASIS. A LIABILITY WOULD BE RECORDED IN THE FINANCIAL STATEMENTS DURING THE PERIOD WHICH, BASED ON ALL AVAILABLE EVIDENCE, THE ORGANIZATIOIN BELIEVES IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WOULD NOT BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES AND THE LIABILITY WOULD BE INCURRED BY THE ORGANIZATION. NO ACCRUAL HAS BEEN RECORDED AT DECEMBER 31, 2014 OR 2013, AS MANAGEMENT DOES NOT BELIEVE ANY MATERIAL UNCERTAINTIES EXIST.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

ADJUSTMENT TO DISTRIBUTED SUPPLIES

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

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.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

Form 990, Part IV, line 14b.

Employer identification number

HEART TO HEART INTERNATIONAL 48-1108359

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? _____X Yes ____ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

3 Activities per Region. (1)	ne following Pan	i, line 3 table ca	an be duplicated if additional space is	needed.)	
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in region	(e) If activity listed in (d)	(f) Total
	offices	employees, agents, and	(by type) (e.g., fundraising, program	is a program service,	expenditures for and
	in the region	independent contractors	services, investments, grants to	describe specific type	investments
		in region	recipients located in the region)	of service(s) in region	in region
CENTRAL AMERICA AND					
THE CARIBBEAN -					
ANTIGUA & BARBUDA,				DISTRIBUTION OF MEDICAL	
ARUBA, BAHAMAS,	1	1	PROGRAM SERVICES	AID	52,063,808.
RUSSIA AND					
NEIGHBORING STATES -					
ARMENIA, AZERBIJAN,				DISTRIBUTION OF MEDICAL	
BELARUS,	0	0	PROGRAM SERVICES	AID	1,256,138.
SOUTH ASIA -					
AFGHANISTAN,					
BANGLADESH, BHUTAN,				DISTRIBUTION OF MEDICAL	
INDIA, MALDIVES,	0	0	PROGRAM SERVICES	AID	255,626.
SUB-SAHARAN AFRICA -					
ANGOLA, BENIN,					
BOTSWANA, BURKINA,				DISTRIBUTION OF MEDICAL	
FASO,	0	0	PROGRAM SERVICES	AID	13,608,442.
EAST ASIA AND THE					
PACIFIC - AUSTRALIA,					
BRUNEI, BURMA,				DISTRIBUTION OF MEDICAL	
CAMBODIA,	0	0	PROGRAM SERVICES	AID	9,825,849.
MIDDLE EAST AND					
NORTH AFRICA -					
ALGERIA, BAHRAIN,				DISTRIBUTION OF MEDICAL	
DJIBOUTI, EGYPT,	0	0	PROGRAM SERVICES	AID	1,399.
SOUTH AMERICA -					
ARGENTINA, BOLIVIA,					
BRAZIL, CHILE,				DISTRIBUTION OF MEDICAL	
COLUMBIA, ECUADOR,	0	0	PROGRAM SERVICES	AID	56,995.
NORTH AMERICA -					
CANADA AND MEXICO,					
BUT BUT NOT THE				DISTRIBUTION OF MEDICAL	
UNITED STATES	0	0	PROGRAM SERVICES	AID	3,917.
3 a Sub-total	1	1			77,072,174.
b Total from continuation					
sheets to Part I	0	0			0.
c Totals (add lines 3a					
and 3b)	1	1			77,072,174.
	•	•			

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

Schedule F (Form 990) 2014

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) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		SUB-SAHARAN						
		AFRICA - ANGOLA,					PHARMACEUTICALS,	
		BENIN, BOTSWANA,					MEDICAL SUPPLIES	
		BURKINA, FASO,	MEDICAL ASSISTANCE	0.		13,415.	AND HYGIENE ITEMS	FMV
		CENTRAL AMERICA				-		
		AND THE CARIBBEAN					PHARMACEUTICALS,	
		- ANTIGUA &					MEDICAL SUPPLIES	
		BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		2,708.	AND HYGIENE ITEMS	FMV
		CENTRAL AMERICA				•		
		AND THE CARIBBEAN					PHARMACEUTICALS,	
		- ANTIGUA &					MEDICAL SUPPLIES	
		BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		11,366.	AND HYGIENE ITEMS	FMV
		SOUTH AMERICA -				•		
		ARGENTINA,					PHARMACEUTICALS,	
		BOLIVIA, BRAZIL,					MEDICAL SUPPLIES	
		CHILE, COLUMBIA,	MEDICAL ASSISTANCE	0.		475.	AND HYGIENE ITEMS	FMV
		SUB-SAHARAN						
		AFRICA - ANGOLA,					PHARMACEUTICALS,	
		BENIN, BOTSWANA,					MEDICAL SUPPLIES	
		BURKINA, FASO,	MEDICAL ASSISTANCE	0.		1,292.	AND HYGIENE ITEMS	FMV
		SUB-SAHARAN				-		
		AFRICA - ANGOLA,					PHARMACEUTICALS,	
		BENIN, BOTSWANA,					MEDICAL SUPPLIES	
		BURKINA, FASO,	MEDICAL ASSISTANCE	0.		244,321.	AND HYGIENE ITEMS	FMV
		CENTRAL AMERICA				-		
		AND THE CARIBBEAN					PHARMACEUTICALS,	
		- ANTIGUA &					MEDICAL SUPPLIES	
		BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.	.[2,970.	AND HYGIENE ITEMS	FMV
		CENTRAL AMERICA						
		AND THE CARIBBEAN					PHARMACEUTICALS,	
		- ANTIGUA &					MEDICAL SUPPLIES	
		BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.			AND HYGIENE ITEMS	FMV

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

3 Enter total number of other organizations or entities

127 0

1 (a) Name of organization and EIN (if applicable) (c) Region (d) Purpose of grant of cash grant of cash disbursement (e) Amount of cash disbursement (e) Amou	art II Continuation o		Assistance to Organiz	ations or Entities Outside the	United States	(Schedule F (Form 9	990) Part II line	1)	r age z
CANADA AND MEXICO, BUT BUT NOT THE UNITED MEDICAL ASSISTANCE 0. 2,426, AND HYGIENE ITEMS FMV EAST ASIA AND THE PACIFIC - PHARMACEUTICALS, AUSTRALIA, BRUNEI, BURMA, MEDICAL ASSISTANCE 0. 197,341, AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 39,360, AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 462, AND HYGIENE ITEMS FMV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL SUPPLIES	•	(b) IRS code section	(c) Region	(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of non-cash	(h) Description of non-cash	(i) Method of valuation (book, FMV, appraisal, other)
MEXICO, BUT BUT NOT THE UNITED MEDICAL ASSISTANCE 0. 2,426. AND HYGIENE ITEMS FMV EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, MEDICAL ASSISTANCE 0. 197,341. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 39,360. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 462. AND HYGIENE ITEMS FMV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL SUPPLIES			NORTH AMERICA -						
NOT THE UNITED MEDICAL ASSISTANCE 0. 2,426. AND HYGIENE ITEMS FMV EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, MEDICAL ASSISTANCE 0. 197,341. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 39,360. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 39,360. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 462. AND HYGIENE ITEMS FMV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL SUPPLIES			CANADA AND					PHARMACEUTICALS,	
EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, MEDICAL ASSISTANCE 0. 197,341. AND HYGIENE ITEMS PMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 39,360. AND HYGIENE ITEMS PMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 462. AND HYGIENE ITEMS PMV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL SUPPLIES			MEXICO, BUT BUT					MEDICAL SUPPLIES	
PACIFIC - AUSTRALIA, BRUNEI, BURMA, MEDICAL ASSISTANCE O. 197,341. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE O. 39,360. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE O. 39,360. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE O. 462. AND HYGIENE ITEMS FMV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL SUPPLIES			NOT THE UNITED	MEDICAL ASSISTANCE	0.		2,426.	AND HYGIENE ITEMS	FMV
AUSTRALIA, BRUNEI, BURMA, MEDICAL ASSISTANCE 0. 197,341. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 39,360. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 462. AND HYGIENE ITEMS FMV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL SUPPLIES			EAST ASIA AND THE						
BRUNEI, BURMA, MEDICAL ASSISTANCE 0. 197,341.AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & PHARMACEUTICALS, MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 39,360.AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & PHARMACEUTICALS, MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 462.AND HYGIENE ITEMS FMV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL SUPPLIES			PACIFIC -					PHARMACEUTICALS,	
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE O. 39,360.AND HYGIENE ITEMS FMV PHARMACEUTICALS, MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE O. 462.AND HYGIENE ITEMS FMV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL SUPPLIES			AUSTRALIA,					MEDICAL SUPPLIES	
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE O. 39,360.AND HYGIENE ITEMS FMV PHARMACEUTICALS, MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE O. 462.AND HYGIENE ITEMS FMV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL SUPPLIES			BRUNEI, BURMA,	MEDICAL ASSISTANCE	0.		197,341.	AND HYGIENE ITEMS	FMV
- ANTIGUA & MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 39,360. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN PHARMACEUTICALS, MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 462. AND HYGIENE ITEMS FMV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL SUPPLIES			CENTRAL AMERICA						
BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 39,360. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 462. AND HYGIENE ITEMS FMV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL SUPPLIES			AND THE CARIBBEAN					PHARMACEUTICALS,	
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL SUPPLIES PHARMACEUTICALS, MEDICAL SUPPLIES			- ANTIGUA &					· ·	
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & PHARMACEUTICALS, MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 462.AND HYGIENE ITEMS FMV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL SUPPLIES			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		39,360.	AND HYGIENE ITEMS	FMV
- ANTIGUA & MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 462. AND HYGIENE ITEMS FMV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL SUPPLIES							,		
- ANTIGUA & MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 462.AND HYGIENE ITEMS FMV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL SUPPLIES			AND THE CARIBBEAN					 PHARMACEUTICALS,	
BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 462.AND HYGIENE ITEMS FMV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL SUPPLIES			- ANTIGUA &					1	
SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL SUPPLIES				MEDICAL ASSISTANCE	0.		462.		FMV
BENIN, BOTSWANA, MEDICAL SUPPLIES									
BENIN, BOTSWANA, MEDICAL SUPPLIES			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			1					1	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		2,335,002.	AND HYGIENE ITEMS	FMV
CENTRAL AMERICA							, ,		
AND THE CARIBBEAN PHARMACEUTICALS,			AND THE CARIBBEAN					 PHARMACEUTICALS,	
- ANTIGUA & MEDICAL SUPPLIES			- ANTIGUA &					1	
BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 25,091.AND HYGIENE ITEMS FMV			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		25,091.	AND HYGIENE ITEMS	FMV
SUB-SAHARAN SUB-SAHARAN							,		
AFRICA - ANGOLA, PHARMACEUTICALS,			AFRICA - ANGOLA,					 PHARMACEUTICALS	
BENIN, BOTSWANA, MEDICAL SUPPLIES								1	
BURKINA, FASO, MEDICAL ASSISTANCE 0. 24,337.AND HYGIENE ITEMS FMV			1	MEDICAL ASSISTANCE	0.		24,337.		FMV
SUB-SAHARAN ,							,		
AFRICA - ANGOLA, PHARMACEUTICALS,			AFRICA - ANGOLA					PHARMACEUTICALS	
BENIN, BOTSWANA, MEDICAL SUPPLIES								l '	
BURKINA, FASO, MEDICAL ASSISTANCE 0. 1,744,917.AND HYGIENE ITEMS FMV				MEDICAL ASSISTANCE	0.				FMV
CENTRAL AMERICA							, =,==		
AND THE CARIBBEAN PHARMACEUTICALS,								 PHARMACEUTICALS	
- ANTIGUA & MEDICAL SUPPLIES								· ·	
BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 15,884.AND HYGIENE ITEMS FMV				MEDICAL ASSISTANCE	0.		15,884.		FMV

D			• • • • • •	= •		(0))) = (-)	200 5	4)	r age z
	Continuation o	f Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9	990), Part II, line	1)	
1 (a) Name o	of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
		, ,		<u> </u>	, ,		assistance	assistance	appraisai, otrier)
			SUB-SAHARAN						
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		14,250.	AND HYGIENE ITEMS	FMV
			SOUTH ASIA -						
			AFGHANISTAN,					PHARMACEUTICALS,	
			BANGLADESH,					MEDICAL SUPPLIES	
			BHUTAN, INDIA,	MEDICAL ASSISTANCE	0.		444.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		875.	AND HYGIENE ITEMS	FMV
			SUB-SAHARAN						
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		3,846.	AND HYGIENE ITEMS	FMV
			MIDDLE EAST AND				,		
			NORTH AFRICA -					PHARMACEUTICALS,	
			ALGERIA, BAHRAIN,					MEDICAL SUPPLIES	
			DJIBOUTI, EGYPT,	MEDICAL ASSISTANCE	0.		1 399.	AND HYGIENE ITEMS	FMV
			SUB-SAHARAN						
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.			AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA		-		0,027.		
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		31 446 991	AND HYGIENE ITEMS	EMT/
			CENTRAL AMERICA	MEDICAL ASSISTANCE	· ·		31,440,551.	AND HIGIENE TIEMS	r m v
								DUADMACEIIMICAIC	
			AND THE CARIBBEAN - ANTIGUA &					PHARMACEUTICALS, MEDICAL SUPPLIES	
				MEDICAL ACCIONANCE	0.		040 767		EW7
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		348,/07.	AND HYGIENE ITEMS	L tri A
			EAST ASIA AND THE					DUA DWA GRUMT GA T G	
			PACIFIC -					PHARMACEUTICALS,	
			AUSTRALIA,		_			MEDICAL SUPPLIES	L
			BRUNEI, BURMA,	MEDICAL ASSISTANCE	0.		169,649.	AND HYGIENE ITEMS	FMV

Part II Co		f Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States	(Schedule F (Form 9	900) Part II line	1)	r age z
1 (a) Name of c	organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			SUB-SAHARAN						
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		133,342.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA				·		
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		18,233.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA				,		
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.				FMV
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.				FMV
			SUB-SAHARAN				,		
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		12,923.	AND HYGIENE ITEMS	FMV
			SUB-SAHARAN				,		
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		1,313.	AND HYGIENE ITEMS	FMV
			SOUTH AMERICA -				,		
			ARGENTINA,					PHARMACEUTICALS,	
			BOLIVIA, BRAZIL,					MEDICAL SUPPLIES	
			CHILE, COLUMBIA,	MEDICAL ASSISTANCE	0.				FMV
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.				FMV
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.			AND HYGIENE ITEMS	FMV
			,,			l	_,,		1

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Part II	Continuation o	Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form S	990), Part II, line	1)	1
1		(b) IRS code section	() 5 .	(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of	(h) Description	(i) Method of
(a) Name	of organization	and EIN (if applicable)	(c) Region	grant	of cash grant	cash disbursement	non-cash assistance	of non-cash assistance	valuation (book, FMV, appraisal, other)
		` ,		<u> </u>	, ,		assistance	assistance	appraisai, otriei)
			SUB-SAHARAN						
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		238,973.	AND HYGIENE ITEMS	FMV
			SUB-SAHARAN						
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.			AND HYGIENE ITEMS	FMV
			EAST ASIA AND THE		-		,		
			PACIFIC -					PHARMACEUTICALS,	
								MEDICAL SUPPLIES	
			AUSTRALIA,	MEDICAL ACCIONANCE	0.				EW17
			BRUNEI, BURMA,	MEDICAL ASSISTANCE	0.		30,434.	AND HYGIENE ITEMS	r m v
			SUB-SAHARAN						
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		4,096,972.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		34,367.	AND HYGIENE ITEMS	FMV
			SOUTH ASIA -						
			AFGHANISTAN,					PHARMACEUTICALS,	
			BANGLADESH,					MEDICAL SUPPLIES	
			BHUTAN, INDIA,	MEDICAL ASSISTANCE	0.		255,182.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA				,		
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		12 924	AND HYGIENE ITEMS	FMV
			SUB-SAHARAN	MEDICAL ADDIDIANCE	· ·		12,524.	IND HIGHBIAN TIME	I II V
								DUADMACEITMICAIC	
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		777.	AND HYGIENE ITEMS	F.W.A
			EAST ASIA AND THE					L	
			PACIFIC -					PHARMACEUTICALS,	
			AUSTRALIA,					MEDICAL SUPPLIES	
			BRUNEI, BURMA,	MEDICAL ASSISTANCE	0.		286,178.	AND HYGIENE ITEMS	FMV

		Ciranto and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1 (a) Name of or	raanization l	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		2,197,739.	AND HYGIENE ITEMS	FMV
			EAST ASIA AND THE						
			PACIFIC -					PHARMACEUTICALS,	
			AUSTRALIA,					MEDICAL SUPPLIES	
			BRUNEI, BURMA,	MEDICAL ASSISTANCE	0.		88,708.	AND HYGIENE ITEMS	FMV
			EAST ASIA AND THE						
			PACIFIC -					PHARMACEUTICALS,	
			AUSTRALIA,					MEDICAL SUPPLIES	
			BRUNEI, BURMA,	MEDICAL ASSISTANCE	0.		20,244.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		2,793.	AND HYGIENE ITEMS	FMV
			SOUTH AMERICA -						
			ARGENTINA,					PHARMACEUTICALS,	
			BOLIVIA, BRAZIL,					MEDICAL SUPPLIES	
			CHILE, COLUMBIA,	MEDICAL ASSISTANCE	0.		40,302.	AND HYGIENE ITEMS	FMV
			SUB-SAHARAN						
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		26,811.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		475.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.			AND HYGIENE ITEMS	FMV
			SUB-SAHARAN				,		
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		6,941.	AND HYGIENE ITEMS	FMV

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Part II	Continuation o	f Grants and Other	Assistance to Organiza	ations 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)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		42,804.	AND HYGIENE ITEMS	FMV
			SUB-SAHARAN				•		
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		28,005.	AND HYGIENE ITEMS	FMV
			SUB-SAHARAN				•		
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		138,382.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA				•		
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		4,294.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA				,		
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		1,413.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA				, ,		
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.			AND HYGIENE ITEMS	FMV
		1	NORTH AMERICA -				, ,		
			CANADA AND					PHARMACEUTICALS,	
			MEXICO, BUT BUT					MEDICAL SUPPLIES	
			NOT THE UNITED	MEDICAL ASSISTANCE	0.		1,492.	AND HYGIENE ITEMS	FMV
			SUB-SAHARAN				,		
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.			AND HYGIENE ITEMS	FMV
		1	EAST ASIA AND THE				, ,		
			PACIFIC -					PHARMACEUTICALS,	
			AUSTRALIA,					MEDICAL SUPPLIES	
			1	MEDICAL ASSISTANCE	0.		58,541.	AND HYGIENE ITEMS	FMV

Part II Cor	ntinuation of	Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1 (a) Name of o	raanization l	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		476,825.	AND HYGIENE ITEMS	FMV
			EAST ASIA AND THE						
			PACIFIC -					PHARMACEUTICALS,	
			AUSTRALIA,					MEDICAL SUPPLIES	
			BRUNEI, BURMA,	MEDICAL ASSISTANCE	0.		4,127,502.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		1,291.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		521.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		19,128.	AND HYGIENE ITEMS	FMV
			SUB-SAHARAN						
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		3,686.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		2,514.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA				,		
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.			AND HYGIENE ITEMS	FMV
			SUB-SAHARAN				,		
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		2,843.	AND HYGIENE ITEMS	FMV

(a) Name of organization and EN (if applicable) (b) Pegion and EN (if applicable) (c) Pegion and EN (if appl	Part II C	 f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	990). Part II. line	1)	r age z
AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA, FASO, SUS-SAHARAN AFRICA - ANGOLA, BERIN, BOTSWANA, BURKINA, FASO, SUS-SAHARAN AFRICA - ANGOLA, BERIN, BOTSWANA, BURKINA, FASO, SUS-SAHARAN APRICA - ANGOLA, BERIN, BOTSWANA, BURKINA, FASO, SUS-SAHARAN AND THE CARIBBEAN - ANTIGUA & BABBUDA, ARUBA, BABBUDA, ARUBA, BURKINA, FASO, SUS-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA, FASO, SUS-SAHARAN AND THE CARIBBEAN - ANTIGUA & BABBUDA, ARUBA, BURKINA, FASO, SUS-SAHARAN AFRICA - ANGOLA, BURKINA, FASO, SUS-SAHARAN ARACEUTICALS, WEDICAL SUPPLIES SUS-SAHARAN ARBUBALAND HYGIRM ITEMS FWV BURKINA, FASO, SUS-SAHARAN ARBUBALAND HYGIRM ITEMS FWV BURKINA, FASO, SUS-SAHARAN ARBUBALAND HYGIRM	1	(b) IRS code section	(c) Region	(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of non-cash	(h) Description of non-cash	valuation (book, FMV,
BERIIN, BOTSWANA, BURKINA, PASO, WEDICAL ASSISTANCE O. 59,881. AND HYGIENE ITEMS PWV PHARMACEUTICALS, WEDICAL SUPPLIES PHARMACEUTICALS, WEDICAL SUPPLIES WEDICAL SUPPLIES WEDICAL SUPPLIES PHARMACEUTICALS, WEDICAL SUPPLIES WEDICAL SUPPLIES WEDICAL SUPPLIES PHARMACEUTICALS, WEDICAL SUPPLIES			SUB-SAHARAN						
BURKINA, PASO, MEDICAL ASSISTANCE JUS SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA, PASO, MEDICAL ASSISTANCE O. 42,303, AND HYGIERE TEMS PWV EINTRAL AMBRICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBAA, AFRICA - ANGOLA, BENINA, BOTSWANA, BUSS SAHARAN AFRICA - ANGOLA, BENINA, BOTSWANA, BURKINA, PASO, BENINA, BOTSWANA, BURKINA, PASO, BURKINA, PASO, BURKINA, PASO, BURKINA, PASO, BURKI			AFRICA - ANGOLA,					PHARMACEUTICALS,	
BURKINA, PASO, MEDICAL ASSISTANCE 0. 59,881, AND HYGIERE ITEMS PAV BUS SAHARAN AFRICA - ANGOLA, BENIN, BOTSNANA, BURKINA, PASO, MEDICAL ASSISTANCE 0. 42,303, AND HYGIERE ITEMS PAV ENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, AUBBA, MEDICAL ASSISTANCE 0. 9,498, AND HYGIERE ITEMS PAV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSNANA, BURKINA, PASO, MEDICAL ASSISTANCE 0. 9,498, AND HYGIERE ITEMS PAV BURKINA, PASO, MEDICAL ASSISTANCE 0. 1,630, AND HYGIERE ITEMS PAV EAST SALIA AND THE PACTIC - ANGOLA, MEDICAL ASSISTANCE 0. 1,630, AND HYGIERE ITEMS PAV EAST SALIA AND THE PACTIC - ANGOLA, MEDICAL ASSISTANCE 0. 4,691,294, AND HYGIERE ITEMS PAV ENTRAL AMERICA AND THE CARIBBEAN - ANGOLA, MEDICAL ASSISTANCE 0. 4,691,294, AND HYGIERE ITEMS PAV ENTRAL AMERICA AND THE CARIBBEAN - ANGOLA, MEDICAL ASSISTANCE 0. 4,691,294, AND HYGIERE ITEMS PAV ENTRAL AMERICA AND THE CARIBBEAN - ANGOLA, MEDICAL ASSISTANCE 0. 4,691,294, AND HYGIERE ITEMS PAV ENTRAL AMERICA, MEDICAL ASSISTANCE 0. 52,693, AND HYGIERE ITEMS PAV ENTRAL ANGOLA, BENIN, BOTSNANA, MEDICAL ASSISTANCE 0. 52,693, AND HYGIERE ITEMS PAV ENTRAL AND HYGIERE AMERICA, MEDICAL ASSISTANCE 0. 72,431, AND HYGIERE ITEMS PAV RUSSIA AND MEDICAL SSISTANCE 0. 72,431, AND HYGIERE ITEMS PAV RUSSIA AND ANGOLA, SERVINA, MEDICAL ASSISTANCE 0. 72,431, AND HYGIERE ITEMS PAV RUSSIA AND ANGOLA, SERVINA, MEDICAL ASSISTANCE 0. 72,431, AND HYGIERE ITEMS PAV RUSSIA AND HYGIERE AMERICA, MEDICAL ASSISTANCE 0. 72,431, AND HYGIERE ITEMS PAV RUSSIA AND HYGIERE ITEMS PAV			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
APRICA - ANGOLA, BENIN, BOTSWANA, BUNKINA, FASO, MEDICAL ASSISTANCE 0. 42,303. AND HYGIENE TERMS PMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BABRUDA, ARUBA, MEDICAL ASSISTANCE 0. 9,498. AND HYGIENE ITEMS PMV SUB-SAHRABAN AFRICA - ANGOLA, BENIN, BOTSWANA, BUNKINA, FASO, MEDICAL ASSISTANCE 0. 1,630. AND HYGIENE ITEMS PMV PHARMACEUTICALS, MEDICAL SUPPLIES BURKINA, FASO, MEDICAL ASSISTANCE 0. 1,630. AND HYGIENE ITEMS PMV PHARMACEUTICALS, MEDICAL SUPPLIES BURKINA, FASO, MEDICAL ASSISTANCE 0. 4,691,294. AND HYGIENE ITEMS PMV PHARMACEUTICALS, MEDICAL SUPPLIES BABRUDA, ARUBA, MEDICAL ASSISTANCE 0. 4,691,294. AND HYGIENE ITEMS PMV PHARMACEUTICALS, MEDICAL SUPPLIES BABRUDA, ARUBA, MEDICAL ASSISTANCE 0. 238,304. AND HYGIENE ITEMS PMV PHARMACEUTICALS, MEDICAL SUPPLIES BABRUDA, ARUBA, MEDICAL ASSISTANCE 0. 238,304. AND HYGIENE ITEMS PMV PHARMACEUTICALS, MEDICAL SUPPLIES BABRUDA, ARUBA, MEDICAL ASSISTANCE 0. 72,431. AND HYGIENE ITEMS PMV PHARMACEUTICALS, MEDICAL SUPPLIES BARRUDA, ARUBA, MEDICAL ASSISTANCE 0. 72,431. AND HYGIENE ITEMS PMV PHARMACEUTICALS, MEDICAL SUPPLIES BARRUDA, ARUBA, MEDICAL ASSISTANCE 0. 72,431. AND HYGIENE ITEMS PMV PHARMACEUTICALS, MEDICAL SUPPLIES BARRUDA, ARUBA, MEDICAL ASSISTANCE 0. 72,431. AND HYGIENE ITEMS PMV PHARMACEUTICALS, MEDICAL SUPPLIES BARRUDA, ARUBA, MEDICAL ASSISTANCE 0. 72,431. AND HYGIENE ITEMS PMV PHARMACEUTICALS, MEDICAL SUPPLIES BARRUDA, M				MEDICAL ASSISTANCE	0.		59,881.	AND HYGIENE ITEMS	FMV
BERIN, BOTSMANA, BURKINA, PASO, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BABBUDA, ARUBA, BEDICAL SSISTANCE O. 42,303. AND HYGIENE ITEMS PMV PHARMACEUTICALS, BEDICAL SUPPLIES BABBUDA, ARUBA, BUSIS SARBARAN APRICA - ANGOLA, BERIN, BOTSWANA, BUSKINA, PASO, BUSKINA, WEDICAL ASSISTANCE O. 1,630. AND HYGIENE ITEMS PMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BUSKINA, PASO, BUSKINA, PA			SUB-SAHARAN				·		
BERIN, BOTSWANA, BURKINA, PASO, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BERIN, BOTSWANA, BURKINA, PASO, BERINE, BURMA, BURKINA, PASO, BERINE, BURMA, BURNEL, BURMA, BURNEL, BURMA, BURNEL, BURMA, BURNEL, BURMA, BURNEL, BURMA, BURNEL, BURMA, BERINEL, BURMA, BURKINA, PASO, BURKINA, PASO, BURKINA, PASO, BURKINA, PASO, BURKINA, PASO, BURGIGAL SUPPLIES BURGICAL SUPPL			AFRICA - ANGOLA,					PHARMACEUTICALS,	
BURRINA, FASO, MEDICAL ASSISTANCE 0. 42,303. AND HYGIENE ITEMS PMV ENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 9,498. AND HYGIENE ITEMS PMV BUB-SAHARAN AFRICA - ANGOLA, BENIN, BOYSWANA, BURKINA, FASO, MEDICAL ASSISTANCE 0. 1,630. AND HYGIENE ITEMS PMV BURKINA, FASO, MEDICAL ASSISTANCE 0. 1,630. AND HYGIENE ITEMS PMV EAST ASIA AND THE PACIFIC - AUSTRALIA, MEDICAL SSISTANCE 0. 1,630. AND HYGIENE ITEMS PMV ENTRAL AMERICA AND THE PACIFIC - AUSTRALIA, MEDICAL SUPPLIES MED			1					· ·	
CENTRAL AMERICA AND THE CARIBBEAN - ANTIQUA & BARRUDA, ARUBA, MEDICAL ASSISTANCE O. 9,498. AND HYGIENE ITEMS FMV SUB-SARIARAN AFRICA - ANOLA, BENIN, BOTSWANA, BURKINA, FASO, MEDICAL ASSISTANCE O. 1,630. AND HYGIENE ITEMS FMV EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, BRUNEI, BURMA, MEDICAL ASSISTANCE O. 4,691,294. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIQUA & BARBUDA, ARUBA, AFRICA - ANOLA, BERIN, BOTSWANA, BUBCAL ASSISTANCE O. 238,304. AND HYGIENE ITEMS FMV MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE O. 52,693. AND HYGIENE ITEMS FMV MEDICAL SUPPLIES BARBUDA, ARUBA, BERIN, BOTSWANA, BURKINA, FASO, MEDICAL ASSISTANCE O. 52,693. AND HYGIENE ITEMS FMV MEDICAL SUPPLIES BARBUDA, ARUBA, BERIN, BOTSWANA, BURKINA, FASO, MEDICAL ASSISTANCE O. 72,431. AND MEDICAL SUPPLIES MEDICAL SUPP				MEDICAL ASSISTANCE	0.		42,303.	AND HYGIENE ITEMS	FMV
- ANTIGUA & BARBUDA, ARUBA, MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 9,498 AND HYGIENE TIEMS PMV SUB-SAHARAN APRICA - ANGOLA, BENIN, BOTSWANA, BUTKINA, PASO, EAST ASIA AND THE PACIFIC - ANGURALIA, BRUNEI, BURMA, MEDICAL SUPPLIES FWV RAST ASIA AND THE PACIFIC - ANGURALIA, BRUNEI, BURMA, MEDICAL ASSISTANCE 0. 1,630 AND HYGIENE TIEMS PMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL SUPPLIES BUSE-SAHARAN APRICA - ANGOLA, BENIN, BOTSWANA, BUTKINA, PASO, MEDICAL SUPPLIES BUTKINA, PASO, MEDICAL SUPPLIES BUTKINA, PASO, MEDICAL SUPPLIES BUTKINA, PASO, MEDICAL SUPPLIES BYV RUSSIA AND MIGHBORING STATES - ARMENIA, AZERBIJAN, MEDICAL ASSISTANCE 0. 72,431 AND HYGIENE ITEMS PMV PHARMACEUTICALS, MEDICAL SUPPLIES MEDICAL SUPPLIES PHARMACEUTICALS, MEDICAL SUPPLIES MEDICAL SUPPLIES PHARMACEUTICALS, MEDICAL SUPPLIES PH			· · · · · ·				,		
ARRUDA, AUBA, MEDICAL ASSISTANCE O. 9,498, AND HYGIENE TIEMS PMV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA, PASO, EAST ASIA AND THE PACIFIC - AMSTRALIA, BRUNEI, BURMA, MEDICAL ASSISTANCE O. 1,630, AND HYGIENE TIEMS PMV AUSTRALIA, BRUNEI, BURMA, MEDICAL ASSISTANCE O. 4,691,294, AND HYGIENE ITEMS PMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE O. 238,304, AND HYGIENE TIEMS PMV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA, PASO, BURKINA, PASO, BURKINA, PASO, REDICAL SUPPLIES BURKINA, PASO, BU			AND THE CARIBBEAN					PHARMACEUTICALS,	
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- ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 7,438,242.AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 955,040.AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 955,040.AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 4,536,279.AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 4,536,279.AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 258.AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 4,536,279.AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - PHARMACEUTICALS, MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 4,536,279.AND HYGIENE ITEMS FMV									PHARMACEUTICALS,	
BARBUDA, ARUBA, MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN ANT THE CARIBBEAN AND THE CARIBBEAN ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE BARBUDA, ARUBA, MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN				- ANTIGUA &					· · · · · · · · · · · · · · · · · · ·	
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE O. 955,040 AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE O. 4,536,279 AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE O. 258 AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE O. 258 AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA & MEDICAL SUPPLIES PHARMACEUTICALS, MEDICAL SUPPLIES				BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		7,438,242.	AND HYGIENE ITEMS	FMV
- ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 955,040. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 4,536,279. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & PHARMACEUTICALS, MEDICAL SUPPLIES AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 258. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 258. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & PHARMACEUTICALS, MEDICAL SUPPLIES AND THE CARIBBEAN - ANTIGUA & MEDICAL SUPPLIES				· · · · · · · · · · · · · · · · · · ·				, ,		
- ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 955,040. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 4,536,279. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & PHARMACEUTICALS, MEDICAL SUPPLIES ARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 258. AND HYGIENE ITEMS FMV CENTRAL AMERICA BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 258. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & PHARMACEUTICALS, MEDICAL SUPPLIES ARBUDA ARUBA, MEDICAL ASSISTANCE 0. 258. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL SUPPLIES				AND THE CARIBBEAN					PHARMACEUTICALS,	
BARBUDA, ARUBA, MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN AND THE CARIBBEAN AND THE CARIBBEAN AND THE CARIBBEAN ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN				- ANTIGUA &					· · · · · · · · · · · · · · · · · · ·	
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE O. 4,536,279. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE O. 258. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & PHARMACEUTICALS, MEDICAL SUPPLIES PHARMACEUTICALS, MEDICAL SUPPLIES					MEDICAL ASSISTANCE	0.		955,040.	AND HYGIENE ITEMS	FMV
- ANTIGUA & MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 4,536,279. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 258. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & PHARMACEUTICALS, MEDICAL ASSISTANCE 0. 258. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL SUPPLIES								, ,		
- ANTIGUA & MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 4,536,279. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 258. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & PHARMACEUTICALS, MEDICAL ASSISTANCE 0. 258. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL SUPPLIES				AND THE CARIBBEAN					PHARMACEUTICALS,	
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 258.AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL SUPPLIES									· · · · · · · · · · · · · · · · · · ·	
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 258.AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL SUPPLIES				BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		4,536,279.	AND HYGIENE ITEMS	FMV
- ANTIGUA & MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 258. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL SUPPLIES				· · · · · · · · · · · · · · · · · · ·				, ,		
- ANTIGUA & MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 258. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL SUPPLIES				AND THE CARIBBEAN					PHARMACEUTICALS.	
BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 258. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL SUPPLIES									· ·	
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL SUPPLIES					MEDICAL ASSISTANCE	0.				FMV
AND THE CARIBBEAN - ANTIGUA & PHARMACEUTICALS, MEDICAL SUPPLIES				· · · · · · · · · · · · · · · · · · ·						
- ANTIGUA & MEDICAL SUPPLIES									 PHARMACEUTICALS	
									· ·	
				BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.				FMV

Part II Contin		Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	990). Part II. line	1)	1 age 2
1 (a) Name of organ	nization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		3,974.	AND HYGIENE ITEMS	FMV
			RUSSIA AND						
			NEIGHBORING					PHARMACEUTICALS,	
			STATES - ARMENIA,					MEDICAL SUPPLIES	
			AZERBIJAN,	MEDICAL ASSISTANCE	0.		85,254.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		1,753.	AND HYGIENE ITEMS	FMV
			EAST ASIA AND THE						
			PACIFIC -					PHARMACEUTICALS,	
			AUSTRALIA,					MEDICAL SUPPLIES	
			BRUNEI, BURMA,	MEDICAL ASSISTANCE	0.		149,826.	AND HYGIENE ITEMS	FMV
			RUSSIA AND						
			NEIGHBORING					PHARMACEUTICALS,	
			STATES - ARMENIA,					MEDICAL SUPPLIES	
			AZERBIJAN,	MEDICAL ASSISTANCE	0.		635.	AND HYGIENE ITEMS	FMV
			SUB-SAHARAN						
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		1,704.	AND HYGIENE ITEMS	FMV
			SUB-SAHARAN						
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		8,782.	AND HYGIENE ITEMS	FMV
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		949.	AND HYGIENE ITEMS	FMV
			SUB-SAHARAN						
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
			BURKINA, FASO,	MEDICAL ASSISTANCE	0.		177.	AND HYGIENE ITEMS	FMV

Temperature of organization and Eliv (if applicable) (b) IRS code section and Eliv (if applicable) (c) Region (d) Purpose of grant (e) Amount of cash grant (ash disbursement ash disbursement (s) Amount of conversion assistance (s) Amount of cash grant (s) Amount of cash disbursement (s) Amount of conversion assistance (s) Amount of cash grant (s) Amount of cash disbursement (s)	Part II Con		f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States	(Schedule F (Form 9	90) Part II line	1)	1 age 2
AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA, PASO, CENTRAL AMERICA AND THE CARIBBEAN ANTIGUA & BARBUDA, ARUBA, AND THE CARIBBEAN APRICA - ANGOLA, BENIN, BOTSWANA, BURKINA, PASO, CENTRAL AMERICA AND THE CARIBBEAN APRICA - ANGOLA, BENIN, BOTSWANA, BURKINA, PASO, CENTRAL AMERICA AND THE CARIBBEAN APTIGUA & BARBUDA, ARUBA, ANTIGUA & BARBUDA, ARUBA, AND THE CARIBBEAN ANTIGUA & BARBUDA, ARUBA, BURKINA, PESO, BARBUDA, BURKINA, PESO, BURKINA, PESO, BURKINA, PESO, BARBUDA, BURKINA, PESO, BURKINA, PE	1	rganization	(b) IRS code section	(c) Region	(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of non-cash	(h) Description of non-cash	valuation (book, FMV,
BERNIN, BOTSWANA, BURKINA, PASO, CENTRAL AMERICA AND THE CARIBBEAN ANTIGUA & BARBUDA, ARUBA, ANDICAL SSISTANCE DIAMAGEUTICALS, AND THE CARIBBEAN ANTIGUA & BARBUDA, ARUBA, BARBUDA, ARUBA, BUBICAL SUPLIES BARBUDA, ARUBA, BUBICAL SUPLIES BARBUDA, ARUBA, BUBICAL SUPLIES BARBUDA, ARUBA, BUBICAL SUPLIES BARBUDA, ARUBA, BURKINA, PASO, CENTRAL AMERICA AND THE CARIBBEAN ANTIGUA & BARBUDA, ARUBA, BUBICAL SUPLIES				SUB-SAHARAN						
BURKINA, FASO, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANOLA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA - ANOLA, CENTRAL				AFRICA - ANGOLA,					PHARMACEUTICALS,	
BURKINA, FASO, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANOLA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & RARBURA, ARUBA, CENTRAL AMERICA - ANOLA, CENTRAL				BENIN, BOTSWANA,					MEDICAL SUPPLIES	
AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA, FASO, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE CENTRAL AMERICA CENTR					MEDICAL ASSISTANCE	0.		1,902.	AND HYGIENE ITEMS	FMV
- ANTIGUA & MEDICAL SUSTANCE 0. 232,679, AND HYGIENE ITEMS FMV - CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 2,664, AND HYGIENE ITEMS FMV SUB-SAHARAN AFRICA - ANGOLA, BERNIN, BOTSWANA, MEDICAL ASSISTANCE 0. 2,664, AND HYGIENE ITEMS FMV BURSHIN, PASO, MEDICAL ASSISTANCE 0. 6,754, AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 3,194, AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 3,194, AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 28,679, AND HYGIENE ITEMS FMV SUB-SAHARAN AFRICA - ANGOLA, MEDICAL ASSISTANCE 0. 28,679, AND HYGIENE ITEMS FMV SUB-SAHARAN AFRICA - ANGOLA, MEDICAL ASSISTANCE 0. 907, AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 907, AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 907, AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 907, AND HYGIENE ITEMS FMV CENTRAL AMERICA - ANTIGUA & MEDICAL ASSISTANCE 0. 113,655, AND HYGIENE ITEMS FMV CENTRAL AMERICA - ANTIGUA & MEDICAL ASSISTANCE 0. 113,655, AND HYGIENE ITEMS FMV CENTRAL AMERICA - ANTIGUA & MEDICAL ASSISTANCE 0. 113,655, AND HYGIENE ITEMS FMV				CENTRAL AMERICA						
BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 232,679, AND HYGIENE ITEMS PWV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & PHARMACEUTICALS, MEDICAL SUSTANCE 0. 2,664 AND HYGIENE ITEMS PWV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL ASSISTANCE 0. 6,754, AND HYGIENE ITEMS PWV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 3,194, AND HYGIENE ITEMS PWV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 3,194, AND HYGIENE ITEMS PWV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 28,679, AND HYGIENE ITEMS PWV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL ASSISTANCE 0. 28,679, AND HYGIENE ITEMS PWV SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, MEDICAL ASSISTANCE 0. 907, AND HYGIENE ITEMS PWV CENTRAL MARBICA AND THE CARIBBEAN - ANTIGUA & MEDICAL ASSISTANCE 0. 907, AND HYGIENE ITEMS PWV CENTRAL MARBICA AND HYGIENE ITEMS PWV				AND THE CARIBBEAN					PHARMACEUTICALS,	
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BUSAHARAN AFFICA - ANOCIA, BENIN, BOTSWANA, BUSKINA, FASO, AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BUSKINA, FASO, BARBUDA, ARUBA, BUSKINA, FASO, BENIN, BOTSWANA, BUSKINA, FASO, BENIN, BOTSWANA, BUSKINA, FASO, BEDICAL SUPPLIES BARBUDA, ARUBA, BEDICAL SUPPLIES BARBUDA, BARBUCA,				- ANTIGUA &					MEDICAL SUPPLIES	
CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BUSAHARAN AFFICA - ANOCIA, BENIN, BOTSWANA, BUSKINA, FASO, AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, BUSKINA, FASO, BARBUDA, ARUBA, BUSKINA, FASO, BENIN, BOTSWANA, BUSKINA, FASO, BENIN, BOTSWANA, BUSKINA, FASO, BEDICAL SUPPLIES BARBUDA, ARUBA, BEDICAL SUPPLIES BARBUDA, BARBUCA,				BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		232,679.	AND HYGIENE ITEMS	FMV
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SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA, FASO, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 907. AND HYGIENE ITEMS FMV PHARMACEUTICALS, MEDICAL SUPPLIES MEDICAL SUPPLIES BARBUDA ARUBA, MEDICAL ASSISTANCE 0. 113,665. AND HYGIENE ITEMS FMV CENTRAL AMERICA				- ANTIGUA &					· ·	
SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA, BURKINA, FASO, CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. PHARMACEUTICALS, MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL SUPPLIES MEDICAL ASSISTANCE 0. 113,665.AND HYGIENE ITEMS FMV				BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		28,679.	AND HYGIENE ITEMS	FMV
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BURKINA, FASO, MEDICAL ASSISTANCE 0. 907. AND HYGIENE ITEMS FMV CENTRAL AMERICA AND THE CARIBBEAN - ANTIGUA & BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 113,665. AND HYGIENE ITEMS FMV CENTRAL AMERICA				· ·					· ·	
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- ANTIGUA & MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 113,665. AND HYGIENE ITEMS FMV CENTRAL AMERICA										
- ANTIGUA & MEDICAL SUPPLIES BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 113,665.AND HYGIENE ITEMS FMV CENTRAL AMERICA				AND THE CARIBBEAN					PHARMACEUTICALS,	
BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 113,665. AND HYGIENE ITEMS FMV CENTRAL AMERICA									· ·	
CENTRAL AMERICA					MEDICAL ASSISTANCE	0.				FMV
				· · · · · · · · · · · · · · · · · · ·				, .		
				AND THE CARIBBEAN					PHARMACEUTICALS,	
- ANTIGUA & MEDICAL SUPPLIES									· ·	
BARBUDA, ARUBA, MEDICAL ASSISTANCE 0. 5,806.AND HYGIENE ITEMS FMV					MEDICAL ASSISTANCE	0.				FMV

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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 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)			
		SUB-SAHARAN									
		AFRICA - ANGOLA,					PHARMACEUTICALS,				
		BENIN, BOTSWANA,					MEDICAL SUPPLIES				
		BURKINA, FASO,	MEDICAL ASSISTANCE	0.		49,114.	AND HYGIENE ITEMS	FMV			
		CENTRAL AMERICA									
		AND THE CARIBBEAN					PHARMACEUTICALS,				
		- ANTIGUA &					MEDICAL SUPPLIES				
		BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		8,505.	AND HYGIENE ITEMS	FMV			
		SUB-SAHARAN									
		AFRICA - ANGOLA,					PHARMACEUTICALS,				
		BENIN, BOTSWANA,					MEDICAL SUPPLIES				
		BURKINA, FASO,	MEDICAL ASSISTANCE	0.		25,316.	AND HYGIENE ITEMS	FMV			
		SUB-SAHARAN									
		AFRICA - ANGOLA,					PHARMACEUTICALS,				
		BENIN, BOTSWANA,					MEDICAL SUPPLIES				
		BURKINA, FASO,	MEDICAL ASSISTANCE	0.		2,123.	AND HYGIENE ITEMS	FMV			
		SOUTH AMERICA -									
		ARGENTINA,					PHARMACEUTICALS,				
		BOLIVIA, BRAZIL,					MEDICAL SUPPLIES				
		CHILE, COLUMBIA,	MEDICAL ASSISTANCE	0.		1,152.	AND HYGIENE ITEMS	FMV			
		SUB-SAHARAN									
		AFRICA - ANGOLA,					PHARMACEUTICALS,				
		BENIN, BOTSWANA,					MEDICAL SUPPLIES				
		BURKINA, FASO,	MEDICAL ASSISTANCE	0.		1,306.	AND HYGIENE ITEMS	FMV			
		SUB-SAHARAN									
		AFRICA - ANGOLA,					PHARMACEUTICALS,				
		BENIN, BOTSWANA,					MEDICAL SUPPLIES				
		BURKINA, FASO,	MEDICAL ASSISTANCE	0.		2,660.	AND HYGIENE ITEMS	FMV			
		RUSSIA AND									
		NEIGHBORING					PHARMACEUTICALS,				
		STATES - ARMENIA,					MEDICAL SUPPLIES				
		AZERBIJAN,	MEDICAL ASSISTANCE	0.		702,760.	AND HYGIENE ITEMS	FMV			
		SUB-SAHARAN									
		AFRICA - ANGOLA,					PHARMACEUTICALS,				
		BENIN, BOTSWANA,					MEDICAL SUPPLIES				
		BURKINA, FASO,	MEDICAL ASSISTANCE	0.		48,228.	AND HYGIENE ITEMS	FMV			

Part II Continuation of	of Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	990), Part II, line	1)	, age <u>=</u>
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE						
		PACIFIC -					PHARMACEUTICALS,	
		AUSTRALIA,					MEDICAL SUPPLIES	
		BRUNEI, BURMA,	MEDICAL ASSISTANCE	0.		112.	AND HYGIENE ITEMS	FMV
		CENTRAL AMERICA						
		AND THE CARIBBEAN					PHARMACEUTICALS,	
		- ANTIGUA &					MEDICAL SUPPLIES	
		BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		56,794.	AND HYGIENE ITEMS	FMV
		CENTRAL AMERICA						
		AND THE CARIBBEAN					PHARMACEUTICALS,	
		- ANTIGUA &					MEDICAL SUPPLIES	
		BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		2,976.	AND HYGIENE ITEMS	FMV
		SOUTH AMERICA -						
		ARGENTINA,					PHARMACEUTICALS,	
		BOLIVIA, BRAZIL,					MEDICAL SUPPLIES	
		CHILE, COLUMBIA,	MEDICAL ASSISTANCE	0.		11,370.	AND HYGIENE ITEMS	FMV
		CENTRAL AMERICA						
		AND THE CARIBBEAN					PHARMACEUTICALS,	
		- ANTIGUA &					MEDICAL SUPPLIES	
		BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		7,033.	AND HYGIENE ITEMS	FMV
		SUB-SAHARAN						
		AFRICA - ANGOLA,					PHARMACEUTICALS,	
		BENIN, BOTSWANA,					MEDICAL SUPPLIES	
		BURKINA, FASO,	MEDICAL ASSISTANCE	0.		230,652.	AND HYGIENE ITEMS	FMV
		SUB-SAHARAN						
		AFRICA - ANGOLA,					PHARMACEUTICALS,	
		BENIN, BOTSWANA,					MEDICAL SUPPLIES	
		BURKINA, FASO,	MEDICAL ASSISTANCE	0.		219,909.	AND HYGIENE ITEMS	FMV
		SOUTH AMERICA -						
		ARGENTINA,					PHARMACEUTICALS,	
		BOLIVIA, BRAZIL,					MEDICAL SUPPLIES	
		CHILE, COLUMBIA,	MEDICAL ASSISTANCE	0.		857.	AND HYGIENE ITEMS	FMV
		CENTRAL AMERICA						
		AND THE CARIBBEAN					PHARMACEUTICALS,	
		- ANTIGUA &					MEDICAL SUPPLIES	
		BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.		979.	AND HYGIENE ITEMS	FMV

									r age z
Part II	Continuation o	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	990), Part II, line	1)	
1 (a) Name	e of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			CENTRAL AMERICA						
			AND THE CARIBBEAN					PHARMACEUTICALS,	
			- ANTIGUA &					MEDICAL SUPPLIES	
			BARBUDA, ARUBA,	MEDICAL ASSISTANCE	0.			AND HYGIENE ITEMS	EM7
			SUB-SAHARAN	MIDICAL ADDIDIANCE	,		1,540.	IND HIGHER TIERS	I IIV
			AFRICA - ANGOLA,					PHARMACEUTICALS,	
			BENIN, BOTSWANA,					MEDICAL SUPPLIES	
				MEDICAL ASSISTANCE	0.			AND HYGIENE ITEMS	EM7
			BURKINA, FASO,	MEDICAL ASSISTANCE	٠.		0,337.	AND HIGHENE TIEMS	r m v

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if a	dditional space is neede	d.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

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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)	X Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to 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; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014 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.
PART I, LINE 2:
RECIPIENT ORGANIZATIONS ARE REQUIRED TO PROVIDE HEART TO HEART WITH
DISTRIBUTION REPORTS AND OTHER DOCUMENTATION SUCH AS PHOTOGRAPHS
DETAILING THE HUMANITARIAN IMPACT OF THE DONATION. HEART TO HEART AND/OR
DISTRIBUTION PARTNER ORGANIZATION STAFF PERSONALLY CONDUCT SITE VISITS
AND FIELD INVESTIGATIONS FOR SPECIFIED RECIPIENTS EACH YEAR.
PART I, LINE 3:
FAIR MARKET VALUE OF NONCASH ITEMS DISTRIBUTED.
SCHEDULE F, PART IV, LINE 1
THE TRANSFERS REFERENCED IN THIS LINE RELATE TO THE GRANTS TO
CHARITABLE ORGANIZATIONS NOTED IN PART II OF SCHEDULE F. FORM 926 IS
NOT REQUIRED FOR THIS TYPE OF TRANSACTION.

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

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

➤ Attach to Form 990.

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

OMB No. 1545-0047
2014

Open to Public Inspection

Name of the organization HEART TO	HEART INT	TERNATIONAL					Employer identification number 48-1108359
Part I General Information on Grants a							
 Does the organization maintain records criteria used to award the grants or assi Describe in Part IV the organization's pr 	stance?						tion X Yes No
Part II Grants and Other Assistance to	Domestic Organ	izations and Domes	tic Governments.	Complete if the org	anization answered "	Yes" to Form 990, Part	IV, line 21, for any
recipient that received more than	\$5,000. Part II ca	n be duplicated if add	itional space is nee	ded.			
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
						PHARMACEUTICALS,	
SERVE THE PEOPLE						MEDICAL SUPPLIES	
1206 EAST 17TH STREET, SUITE 101						AND HYGIENE	
SANTA ANA, CA 92701	27-0421556	501(C)(3)	0.	816,230.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
HARVESTERS COMMUNITY FOOD NETWORK						MEDICAL SUPPLIES	
3801 TOPPING AVENUE						AND HYGIENE	
KANSAS CITY, MO 64129	43-1208665	501(C)(3)	0.	450,698.	, FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
FOOD BANK OF THE ROCKIES						MEDICAL SUPPLIES	
10700 E 45TH AVE						AND HYGIENE	
DENVER, CO 80239	84-0772672	501(C)(3)	0.	173,405.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
REGIONAL FOOD BANK OF OKLAHOMA						MEDICAL SUPPLIES	
3355 S PURDUE						AND HYGIENE	
OKLAHOMA CITY, OK 73137	73-1100380	501(C)(3)	0.	162,180.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
KANSAS FOOD BANK						MEDICAL SUPPLIES	
1919 E. DOUGLAS						AND HYGIENE	
WICHITA, KS 67211	43-1268319	501(C)(3)	0.	108,120.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
AMERICARES						MEDICAL SUPPLIES	
88 HAMILTON AVENUE						AND HYGIENE	
STAMFORD, CT 06902	06-1008595	501(C)(3)	0.	104,167.	FMV	ITEMS	MEDICAL ASSISTANCE
2 Enter total number of section 501(c)(3) a	and government o	rganizations listed in t	the line 1 table				▶ 62

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

3 Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2014)

(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	(b) EIN	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
						PHARMACEUTICALS,	
DIRECT RELIEF						MEDICAL SUPPLIES	
27 S. LA PATERA LANE						AND HYGIENE	
SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	0.	94,246.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
WOMEN OF WORTH, INC.						MEDICAL SUPPLIES	
1513 DEAN STREET						AND HYGIENE	
ROME, GA 30161	80-0306378	501(C)(3)	0.	88,420.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
PENOBSCOT COMMUNITY HEALTH CENTER						MEDICAL SUPPLIES	
103 MAINE AVE						AND HYGIENE	
BANGOR, ME 04401	01-0514750	501(C)(3)	0.	83,593.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
PROJECT CURE						MEDICAL SUPPLIES	
10377 EAST GEDDES AVENUE, SUITE 200						AND HYGIENE	
CENTENNIAL, CO 80112	84-1568566	501(C)(3)	0.	73,346.	FMV	ITEMS	MEDICAL ASSISTANCE
CAMBODIAN HEALTH PROFESSIONALS						PHARMACEUTICALS,	
ASSOCIATION AMERICA - 1025						MEDICAL SUPPLIES	
ATLANTIC AVENUE - LONG BEACH, CA						AND HYGIENE	
90813	90-0546021	501(C)(3)	0.	61,267.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
MISSION OF HOPE CLINIC						MEDICAL SUPPLIES	
10500 E 350 HWY						AND HYGIENE	
RAYTOWN, MO 64138	26-0240331	501(C)(3)	0.	59,988.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
OUR LADY OF THE ANGELS						MEDICAL SUPPLIES	
4232 MERCIER						AND HYGIENE	
KANSAS CITY, MO 64111	44-0546494	501(C)(3)	0.	59,454.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
BAY AREA RESCUE MISSION						MEDICAL SUPPLIES	
123 MCDONALD AVENUE						AND HYGIENE	
RICHMOND, CA 94801	94-6122405	501(C)(3)	0.	54,060.	FMV	ITEMS	MEDICAL ASSISTANCE
				-		PHARMACEUTICALS,	
UPLIFT ORGANIZATION, INC.						MEDICAL SUPPLIES	
P.O. BOX 270175						AND HYGIENE	
KANSAS CITY, MO 64127	43-1571915	501(C)(3)	0.	43,284.	FMV	ITEMS	MEDICAL ASSISTANCE

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
						PHARMACEUTICALS,	
GRACE UNITED METHODIST CHURCH						MEDICAL SUPPLIES	
AGAPE CLINIC - 4105 JUNIUS STREET						AND HYGIENE	
DALLAS, TX 75246	14-1847977	501(C)(3)	0.	38,903.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
KANSAS CITY CARE CLINIC						MEDICAL SUPPLIES	
3515 BROADWAY						AND HYGIENE	
KANSAS CITY, MO 64111	43-0967292	501(C)(3)	0.	38,800.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
CITIZENS OF LAKE COUNTY FOR HEALTH						MEDICAL SUPPLIES	
CARE - 215 SOUTH COURT STREET -						AND HYGIENE	
FIPTONVILLE, TN 38079	62-1026947	501(C)(3)	0.	35,394.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
LILY'S PLACE						MEDICAL SUPPLIES	
PO BOX 2						AND HYGIENE	
HUNTINGTON, WV 25701	46-2235123	501(C)(3)	0.	34,303.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
HEARTLAND COMMUNITY HEALTH CENTER						MEDICAL SUPPLIES	
1 RIVERFRONT PLAZA, SUITE 100						AND HYGIENE	
LAWRENCE, KS 66044	48-1221800	501(C)(3)	0.	33,214.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
GENESIS COMMUNITY HEALTH						MEDICAL SUPPLIES	
564 E. WOOLBRIGHT ROAD						AND HYGIENE	
BOYNTON BEACH, FL 33435	80-0374741	501(C)(3)	0.	33,044.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
SAINT JOHN COPTIC CLINIC						MEDICAL SUPPLIES	
21329 EAST CIENEGA AVE						AND HYGIENE	
COVINA, CA 91724	27-3794012	501(C)(3)	0.	31,270.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
NATIONAL LATINO EVANGELICAL						MEDICAL SUPPLIES	
COALITION - 61 RIVINGTON STREET -						AND HYGIENE	
NEW YORK, NY 10002	45-2323621	501(C)(3)	0.	29,936.	FMV	ITEMS	MEDICAL ASSISTANCE
,				,		PHARMACEUTICALS,	
SAVE THE CHILDREN FEDERATION						MEDICAL SUPPLIES	
501 KINGS HIGHWAY EAST, SUITE 400						AND HYGIENE	
FAIRFIELD, CT 06825	06-0726487	501(C)(3)	0.	29,020.	FMV	ITEMS	MEDICAL ASSISTANCE

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
						PHARMACEUTICALS,				
CITY UNION MISSION						MEDICAL SUPPLIES				
1100 EAST 11TH STREET						AND HYGIENE				
KANSAS CITY, MO 64106-3095	44-6005481	501(C)(3)	0.	27,863.	FMV	ITEMS	MEDICAL ASSISTANCE			
						PHARMACEUTICALS,				
MAYFLOWER HIGHSCHOOL						MEDICAL SUPPLIES				
10 LESLIE KING DR						AND HYGIENE				
MAYFLOWER, AR 72016	27-1245528	501(C)(3)	0.	27,395.	FMV	ITEMS	MEDICAL ASSISTANCE			
						PHARMACEUTICALS,				
RIVERVIEW HEALTH SERVICES, INC.						MEDICAL SUPPLIES				
722 REYNOLDS AVENUE						AND HYGIENE				
KANSAS CITY, KS 66101	48-1072716	501(C)(3)	0.	26,706.	FMV	ITEMS	MEDICAL ASSISTANCE			
						PHARMACEUTICALS,				
MACEDONIA NEW LIFE CHURCH						MEDICAL SUPPLIES				
2004 ROCK QUARRY RD						AND HYGIENE				
RALEIGH, NC 27610	56-1650283	501(C)(3)	0.	25,132.	FMV	ITEMS	MEDICAL ASSISTANCE			
						PHARMACEUTICALS,				
HEART OF AMERICA STAND DOWN						MEDICAL SUPPLIES				
FOUNDATION - PO BOX 413162 -						AND HYGIENE				
KANSAS CITY, MO 64141	43-1634614	501(C)(3)	0.	23,361.	FMV	ITEMS	MEDICAL ASSISTANCE			
						PHARMACEUTICALS,				
HEART TO HEART INTERNATIONAL						MEDICAL SUPPLIES				
13250 WEST 98TH STREET						AND HYGIENE				
LENEXA, KS 66215	48-1108359	501(C)(3)	0.	18,410.	FMV	ITEMS	MEDICAL ASSISTANCE			
						PHARMACEUTICALS,				
CAPITAL CITY RESCUE MISSION FREE						MEDICAL SUPPLIES				
CLINIC - 259 SOUTH PEARL STREET -						AND HYGIENE				
ALBANY, NY 12202	56-2663290	501(C)(3)	0.	17,467.	FMV	ITEMS	MEDICAL ASSISTANCE			
·				·		PHARMACEUTICALS,				
JAYDOC FREE CLINIC (KU ENDOWMENT						MEDICAL SUPPLIES				
ASSOCIATION) - 300 SOUTHWEST BLVD						AND HYGIENE				
- KANSAS CITY, KS 66103	48-0547734	501(C)(3)	0.	15,155.	FMV	ITEMS	MEDICAL ASSISTANCE			
•				· · · · ·		PHARMACEUTICALS,				
ST. VINCENT DE PAUL CHARITABLE						MEDICAL SUPPLIES				
PHARMACY OF CINCINN - 1125 BANK						AND HYGIENE				
STREET - CINCINNATI, OH 45214	30-0272954	501(C)(3)	0.	14,330.	FMV	ITEMS	MEDICAL ASSISTANCE			
	I	1	1	, , ,	<u> </u>	1				

Part II Continuation of Grants and Other	Assistance to Go	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	ırt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
						PHARMACEUTICALS,	
JOPLIN COMMUNITY CLINIC						MEDICAL SUPPLIES	
701 SOUTH JOPLIN AVENUE						AND HYGIENE	
JOPLIN, MO 64801	43-1643962	501(C)(3)	0.	13,807.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
PARKVIEW OUTREACH COMMUNITY CENTER						MEDICAL SUPPLIES	
1205 DR. MARTIN LUTHER KING JR WAY						AND HYGIENE	
HAINES CITY, FL 33844	01-0790991	501(C)(3)	0.	13,739.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
SHEPHERD'S HOPE NEIGHBORHOOD						MEDICAL SUPPLIES	
HEALTH CENTER - 2404 S. TYLER						AND HYGIENE	
STREET - LITTLE ROCK, AR 72204	20-8811505	501(C)(3)	0.	13,410.	FMV	ITEMS	MEDICAL ASSISTANCE
·				·		PHARMACEUTICALS,	
SOUTHEAST KANSAS COMMUNITY ACTION						MEDICAL SUPPLIES	
401 N. SINNET, PO BOX 128						AND HYGIENE	
GIRARD, KS 66743	48-0725078	501(C)(3)	0.	13,073.	FMV	ITEMS	MEDICAL ASSISTANCE
,						PHARMACEUTICALS,	
CONVOY OF HOPE						MEDICAL SUPPLIES	
330 SOUTH PATTERSON						AND HYGIENE	
SPRINGFIELD, MO 65802	68-0051386	501(C)(3)	0.	12,240.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
GIVING THE BASICS						MEDICAL SUPPLIES	
3597 WEST 222ND STREET						AND HYGIENE	
BUCYRUS, KS 66013	45-3069975	501(C)(3)	0.	11,793.	FMV	ITEMS	MEDICAL ASSISTANCE
·				,		PHARMACEUTICALS,	
WESTSIDE COMMUNITY ACTION NETWORK						MEDICAL SUPPLIES	
CENTER - 2136 JEFFERSON COURT -						AND HYGIENE	
KANSAS CITY, MO 64108	43-1718317	501(C)(3)	0.	11,603.	FMV	ITEMS	MEDICAL ASSISTANCE
				,		PHARMACEUTICALS,	
AMERICAN OSTEOPATHIC FOUNDATION						MEDICAL SUPPLIES	
142 EAST ONTARIO STREET, SUITE 1450						AND HYGIENE	
CHICAGO, IL 60611	36-6056120	501(C)(3)	0.	11,041.	 FMV	ITEMS	MEDICAL ASSISTANCE
·			<u> </u>	,		PHARMACEUTICALS,	
MARTIN LUTHER KING HEALTH CENTER						MEDICAL SUPPLIES	
827 MARGARET PLACE, SUITE 102						AND HYGIENE	
SHREVEPORT, LA 71101	72-1079721	501(C)(3)	0.	10,543.	 FMV	ITEMS	MEDICAL ASSISTANCE
DIRECTION, DE TITOI	, 2 10/5/21	P = 1 () () /	1	1 10,545.	r 1	T THE	THE TOTAL MAKE

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
						PHARMACEUTICALS,		
VOLUNTEERS IN MEDICINE - COLUMBUS						MEDICAL SUPPLIES		
940 N MARR RD, SUITE B						AND HYGIENE		
COLUMBUS, IN 47201	35-6023714	501(C)(3)	0.	10,051.	FMV	ITEMS	MEDICAL ASSISTANCE	
						PHARMACEUTICALS,		
LAKE AREA FREE CLINIC						MEDICAL SUPPLIES		
856 B ARMOUR ROAD						AND HYGIENE		
OCONOMOWOC, WI 53066	39-2006388	501(C)(3)	0.	9,766.	FMV	ITEMS	MEDICAL ASSISTANCE	
						PHARMACEUTICALS,		
CROSSROADS CENTER INC						MEDICAL SUPPLIES		
444 VALPARAISO PKWY						AND HYGIENE		
VALPARAISO, FL 32580	20-5518720	501(C)(3)	0.	9,027.	FMV	ITEMS	MEDICAL ASSISTANCE	
						PHARMACEUTICALS,		
GREENVILLE FREE MEDICAL CLINIC						MEDICAL SUPPLIES		
600 ARLINGTON ROAD						AND HYGIENE		
GREENVILLE, SC 29601	57-0855205	501(C)(3)	0.	8,960.	FMV	ITEMS	MEDICAL ASSISTANCE	
·						PHARMACEUTICALS,		
LAWRENCE MEMORIAL HOSPITAL						MEDICAL SUPPLIES		
325 MAINE STREET						AND HYGIENE		
LAWRENCE, KS 66044	48-0771515	501(C)(3)	0.	8,733.	FMV	ITEMS	MEDICAL ASSISTANCE	
						PHARMACEUTICALS,		
CHARITABLE PHARMACY OF CENTRAL						MEDICAL SUPPLIES		
OHIO, INC - 200 EAST LIVINGSTON						AND HYGIENE		
AVENUE - COLUMBUS, OH 43215	27-0147090	501(C)(3)	0.	7,691.	FMV	ITEMS	MEDICAL ASSISTANCE	
·				,		PHARMACEUTICALS,		
KIDS LIVING BRAVE						MEDICAL SUPPLIES		
8421 UNIVERSITY BLV, STE G						AND HYGIENE		
CLIVE, IA 50325	45-3565845	501(C)(3)	0.	7,329.	FMV	ITEMS	MEDICAL ASSISTANCE	
				, -		PHARMACEUTICALS,		
MONTGOMERY AIDS OUTREACH, INC.						MEDICAL SUPPLIES		
820 WEST SOUTH BOULEVARD						AND HYGIENE		
MONTGOMERY, AL 36105	63-0959628	501(C)(3)	0.	7,324.	FMV	ITEMS	MEDICAL ASSISTANCE	
,			1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		PHARMACEUTICALS,		
HOPE FAMILY CARE CENTER						MEDICAL SUPPLIES		
3027 PROSPECT AVENUE						AND HYGIENE		
KANSAS CITY, MO 64128	26-4021005	501(C)(3)	0.	7,241.	FMV	ITEMS	MEDICAL ASSISTANCE	
	1 -3 1021003	552(0)(0)	<u> </u>	,,241.	<u>r </u>	<u></u>		

(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	(b) EIN	if applicable	cash grant	non-cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
						PHARMACEUTICALS,	
MAUI MEMORIAL MEDICAL CENTER						MEDICAL SUPPLIES	
221 MAHALANI STREET						AND HYGIENE	
WAILUKU, HI 96793	99-0330698	501(C)(3)	0.	6,972.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
ST. LOUIS AREA FOOD BANK						MEDICAL SUPPLIES	
70 CORPORATE WOODS DRIVE						AND HYGIENE	
BRIDGETON, MO 63044	43-1253102	501(C)(3)	0.	6,850.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
SAVED BY GRACE MINISTRIES, INC.						MEDICAL SUPPLIES	
226 CENTER ROAD						AND HYGIENE	
EAST AURORA, NY 14052	16-1560404	501(C)(3)	0.	6,607.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
MERCY AND TRUTH MEDICAL MISSIONS						MEDICAL SUPPLIES	
636 MINNESOTA AVE.						AND HYGIENE	
KANSAS CITY, KS 66101	74-2847917	501(C)(3)	0.	5,993.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
BRANDON OUTREACH CLINIC						MEDICAL SUPPLIES	
517 N. PARSONS AVENUE						AND HYGIENE	
BRANDON, FL 33510	59-2917499	501(C)(3)	0.	5,816.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
COMMUNITY CARE CLINIC OF HIGHLAND						MEDICAL SUPPLIES	
- CASHIERS, INC 52 AUNT DORA						AND HYGIENE	
DRIVE - HIGHLANDS, NC 28741	65-1251915	501(C)(3)	0.	5,525.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
EWING TOWNSHIP						MEDICAL SUPPLIES	
999 LOWER FERRY ROAD						AND HYGIENE	
EWING, NJ 08628	22-3331642	501(C)(3)	0.	5,465.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
OPERATION USA						MEDICAL SUPPLIES	
3617 HAYDEN AVENUE, SUITE A						AND HYGIENE	
CULVER CITY, CA 90232	95-3504080	501(C)(3)	0.	5,452.	FMV	ITEMS	MEDICAL ASSISTANCE
				-		PHARMACEUTICALS,	
DIOCESAN COUNCIL, SOCIETY OF ST.						MEDICAL SUPPLIES	
VINCENT DE PAUL - 420 WEST WATKINS						AND HYGIENE	
- PHOENIX, AZ 85003	86-0096789	501(C)(3)	0.	5,406.	FMV	ITEMS	MEDICAL ASSISTANCE

	1			THE CLUSTON	edule I (Form 990), Pa T	1	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
						PHARMACEUTICALS,	
SOJOURNER HEALTH CLINIC						MEDICAL SUPPLIES	
05 EAST 9TH STREET						AND HYGIENE	
CANSAS CITY, MO 64106	26-3143007	501(C)(3)	0.	5,388.	FMV	ITEMS	MEDICAL ASSISTANCE
						PHARMACEUTICALS,	
IRGINIA B. ANDES VOLUNTEER CLINIC						MEDICAL SUPPLIES	
1297 OLEAN BLVD						AND HYGIENE	
PORT CHARLOTTE, FL 33952	65-0958042	501(C)(3)	0.	5,114.	FMV	ITEMS	MEDICAL ASSISTANCE

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	s. Complete if the	organization answe	ered "Yes" to Form 9	90, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2, Part III, column	(b), and any other a	dditional information.	
PART I, LINE 2:					
RECIPIENT ORGANIZATIONS ARE REQUIR	ED TO PR	OVIDE HEAR	T TO HEART	WITH	
DISTRIBUTION REPORTS AND OTHER DOC	UMENTATI	ON SUCH AS	PHOTOGRAP	HS DETAILING	
THE HUMANITARIAN IMPACT OF THE DON	IATION.	HEART TO H	EART AND/O	R	
DISTRIBUTION PARTNER ORGANIZATION	STAFF PE	RSONALLY C	ONDUCT SIT	E VISITS AND	
FIELD INVESTIGATIONS FOR SPECIFIED	RECIPIE	NTS EACH Y	EAR.		

SCHEDULE M (Form 990)

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

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

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

Noncash Contributions

HEART TO HEART INTERNATIONAL

Employer identification number 48-1108359

Pai	rt I Types of Property							
	·	(a) Check if applicable		(c) Noncash contribution amounts reported on Form 990, Part VIII, line	Method of o		•	:s
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods	X		1,009,125	. AVERAGE WH	OLES	ALE	
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19 20	Food inventory Drugs and medical supplies	X	27	93 151 148	. AVERAGE WH	OLES	ΔT.F.	
21	Taxidermy	- 21	27	73,131,110	· HVDRIGE WII			
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for o	contributions				
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement 29				
							Yes	No
30a	During the year, did the organization receive b	y contributio	on any property rep	ported in Part I, lines 1 th	rough 28, that it			
	must hold for at least three years from the dat	e of the initia	al contribution, and	d which is not required to	be used for			
	exempt purposes for the entire holding period	?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance					31	Х	
32a	Does the organization hire or use third parties		•					
	contributions?					32a		X
	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) 1	or a type of prope	rty for which column (a) is	s checked,			
	describe in Part II.			_	Cahadula B			

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

Schedule M (Form 990) (2014)

Schedule M (Form 990) (2014)

SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

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

990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open

QU 14
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

HEART TO HEART INTERNATIONAL

Employer identification number 48-1108359

FORM 990, PART VI, SECTION B, LINE 11:

THE FORM 990 WILL BE REVIEWED AND APPROVED BY THE CEO AND CFO. THE BOARD OF DIRECTORS WILL RECEIVE A COPY OF THE TAX RETURN.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION REQUIRES THAT DIRECTORS AND OFFICERS ANNUALLY DISCLOSE

INTERESTS THAT COULD GIVE RISE TO CONFLICTS. IF A DIRECTOR HAS AN INTEREST

THAT COULD GIVE RISE TO CONFLICT, THAT DIRECTOR RECUSES HIMSELF FROM ANY

DISCUSSION AND VOTING THAT AFFECTS HIS INTEREST.

FORM 990, PART VI, SECTION B, LINE 15A:

THE EXECUTIVE COMMITTEE OF THE BOARD REVIEWS AND APPROVES THE COMPENSATION

FOR THE CEO AND USES THE SALARY AND BENEFITS SURVEY OF GREATER KANSAS CITY

AREA NONPROFIT ORGANIZATIONS COMPILED BY THE MIDWEST CENTER FOR NONPROFIT

ORGANIZATIONS WHICH PROVIDE THE SAME TYPES OF SERVICES THAT WE PROVIDE.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AR,CA,CT,DC,FL,GA,HI,IL,KS,KY,LA,ME,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,OH

OK,OR,PA,RI,SC,TN,UT,VA,WV,WI,CO,MO,ND,WA,NV

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS ANNUAL REPORT AND FINANCIAL STATEMENTS AVAILABLE
ON ITS WEBSITE. THE GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND CONFLICT
OF INTEREST POLICY ARE ALL AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432211 08-27-14

Schedule O (Form 990 or 990-EZ) (2014)

Name of the organization HEART TO HEART INTERNATIONAL	Employer identification number 48-1108359
ADJUSTMENT TO DISTRIBUTED SUPPLIES	-21,797.
FORM 990, PART XII, LINE 3B:	
WE WILL UNDERGO A PROGRAM SPECIFIC AUDIT RELATED TO FEDER	AL FUNDS
RECEIVED AND EXPENDED WHICH WILL BE COMPLETED PRIOR TO AP	RIL 30, 2016.
FORM 990, PART V, LINE 2A	
HEART TO HEART EMPLOYED A STAFF OF 29 INDIVIDUALS IN 2014	. PAYROLL AND
PAYROLL TAXES FOR 28 OF THOSE EMPLOYED WERE PROCESSED AND	PAID BY
INSPERITY AND REPORTED UNDER THEIR EIN UNDER A PROFESSION	AL EMPLOYER
ORGANIZATION RELATIONSHIP MAINTAINED WITH HEART TO HEART	INTERNATIONAL.

Form 886	8 (Rev. 1-2014)					Page 2
	are filing for an Additional (Not Automatic) 3-Month I	Extension, o	complete only Part II and check this	s box		
	ly complete Part II if you have already been granted a					
If you a	are filing for an Automatic 3-Month Extension, comp	lete only Pa	art I (on page 1).			
Part II	Additional (Not Automatic) 3-Month	Extensio	n of Time. Only file the origin	al (no co	pies neede	∍d).
	•		Enter filer's	identifyir	g number, se	ee instructions
Type or	Name of exempt organization or other filer, see inst	tructions.		Employer	number (EIN) or	
print						
File by the	HEART TO HEART INTERNATION	AL			48-110	8359
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box 13250 W. 98TH STREET	Social se	Social security number (SSN)			
instructions.	City, town or post office, state, and ZIP code. For a LENEXA, KS 66215	a foreign add	dress, see instructions.			
	DENEXA, KS 00215					
Enter the	Return code for the return that this application is for (file a senara	te application for each return)			0 1
Litter tile	Tretum code for the return that this application is for (ille a separa	tte application for each return)			
Applicati	on	Return	Application			Return
Is For		Code	Is For			Code
	or Form 990-EZ	01	10.1 0.			
Form 990		02	Form 1041-A			08
	0 (individual)	03	Form 4720 (other than individual)			09
Form 990	,	04	Form 5227			10
	-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	-T (trust other than above)	06	Form 8870			12
	o not complete Part II if you were not already grant	ed an autor	natic 3-month extension on a prev	iously file	d Form 8868	
	BUD JEFFRESS		-			
• The bo	ooks are in the care of ▶ 13250 W. 98TH	STREE'	T - LENEXA, KS 662	15		
Teleph	one No. ► 913-764-5200		Fax No. ▶			
If the c	organization does not have an office or place of busine	ess in the Ur	nited States, check this box			. ▶ □
	s for a Group Return, enter the organization's four dig					oup, check this
box ▶ [. If it is for part of the group, check this box		ach a list with the names and EINs of			
4 I red	quest an additional 3-month extension of time until	NOVEM	BER 15, 2015.			
5 For	calendar year 2014, or other tax year beginning		, and endin	g		
6 If th	ne tax year entered in line 5 is for less than 12 months	, check reas	on: Initial return	Final r	eturn	
	Change in accounting period					
7 Sta	te in detail why you need the extension					
TH	IE ACCOUNTING RECORDS ARE NO	OT COM	PLETE ENOUGH TO FI	LE AN	ACCURA	TE TAX
RE	TURN AT THIS TIME.					
						_
						_
8a If th	nis application is for Forms 990-BL, 990-PF, 990-T, 472	20, or 6069,	enter the tentative tax, less any			
non	refundable credits. See instructions.			8a	\$	0.
b If th	nis application is for Forms 990-PF, 990-T, 4720, or 60	69, enter an	y refundable credits and estimated			
tax	ax payments made. Include any prior year overpayment allowed as a credit and any amount paid					•
	eviously with Form 8868.			8b	\$	0.
^C Bal	ance due. Subtract line 8b from line 8a. Include your	payment wit	th this form, if required, by using			•
EFT	PS (Electronic Federal Tax Payment System). See ins			8c	\$	0.
	_		st be completed for Part II o	-		
Under pena it is true, co	alties of perjury, I declare that I have examined this form, incl orrect, and complete, and that I am authorized to prepare this	uding accomp form.	panying schedules and statements, and to	the best o	t my knowledge	and belief,
Signature	► Title ►	CEO		Date	<u> </u>	
					Form 88	68 (Rev. 1-2014)