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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Open to Public Inspection

| A                        | For t   | he 2023 calendar year, or tax year beginning $OCT = 1$ , $2023$ and  | ending S      | SEP 30, 2024              |   |  |  |  |  |  |
|--------------------------|---|--|---------------|---------------------------|---|--|--|--|--|--|
| В                        | Check applica   | f ble: C Name of organization  |               | D Employer identif        | ication number                              |  |  |  |  |  |
|                          | Add<br>char   |  |               |                           |   |  |  |  |  |  |
|                          | Nam<br>char   | ge Doing business as   |               | 36-25863                  | 390   |  |  |  |  |  |
|                          | Initia  | Number and street (or P.O. box if mail is not delivered to street address)   | Room/suite    | E Telephone number        |   |  |  |  |  |  |
|                          | Fina<br>retur<br>term   | n/   4700 Giyildo Parkway  |               | 800-225-                  |   |  |  |  |  |  |
|                          | ated  | City or town, state or province, country, and ZIP or foreign postal code   |               | G Gross receipts \$       | 940,385,511.                                |  |  |  |  |  |
| F                        | retur   | Brunswick, GA 31525  |               | H(a) Is this a group r    |   |  |  |  |  |  |
| L                        | tion<br>pend  | IF Name and address of principal officer: CILLS PaloinDO   |               |                           | s? Yes X No                                 |  |  |  |  |  |
| _                        | Taves   |  |               | H(b) Are all subordinates |   |  |  |  |  |  |
|                          | Webs  |  | or 527        |                           | list. See instructions                      |  |  |  |  |  |
| _                        |   | of organization: X Corporation Trust Association Other   | I Vear        | H(c) Group exemption      | on number<br>VI State of legal domicile: II |  |  |  |  |  |
| -                        | art I   |  | L Teal        | oriorination. 1703        | VI State of legal domicile, 11              |  |  |  |  |  |
|                          | T 4   | Briefly describe the organization's mission or most significant activities: Globa  | al Chr        | istian heal               | th  |  |  |  |  |  |
| Activities & Governance  | 1   | organization that works to save lives and  | d prom        | ote health.               |   |  |  |  |  |  |
| rna                      | 2   | Check this box if the organization discontinued its operations or dispos   |               |                           | ssets                                       |  |  |  |  |  |
| ove                      | 3   | Number of voting members of the governing body (Part VI, line 1a)  |               |                           | 17  |  |  |  |  |  |
| ত                        | 4   | Number of independent voting members of the governing body (Part VI, line 1b)  |               | 4                         | 16  |  |  |  |  |  |
| es                       | 5   | Total number of individuals employed in calendar year 2023 (Part V, line 2a)   |               | 5                         | 67  |  |  |  |  |  |
| ₹                        | 6   | Total number of volunteers (estimate if necessary)   |               | 6                         | 3968  |  |  |  |  |  |
| Act                      | 7 a   | Total unrelated business revenue from Part VIII, column (C), line 12   |               | 7a                        | 0.  |  |  |  |  |  |
| _                        | b   | Net unrelated business taxable income from Form 990-T, Part I, line 11   |               | 7b                        | 0.  |  |  |  |  |  |
|                          |   |  |               | Prior Year                | Current Year                                |  |  |  |  |  |
| ne                       | 8   | Contributions and grants (Part VIII, line 1h)  |               | 1,016,598,293.            | 931,483,830.                                |  |  |  |  |  |
| Revenue                  | 9   | Program service revenue (Part VIII, line 2g)   |               | 2,475,300.                |   |  |  |  |  |  |
| Re                       | 10  | Investment income (Part VIII, column (A), lines 3, 4, and 7d)  |               | 364,357.                  |   |  |  |  |  |  |
|                          | 11  | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   |               | -569,837.                 | 37,092.                                     |  |  |  |  |  |
| _                        | 12  | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |               | 1,018,868,113.            | 934,811,618.                                |  |  |  |  |  |
|                          | 13  | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   |               | 24,092,442.               | 896,963,029.                                |  |  |  |  |  |
| m                        |   | Benefits paid to or for members (Part IX, column (A), line 4)  Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   |               | 5,275,564.                | T 5.  |  |  |  |  |  |
| Expenses                 | 162   | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25) 6,769,80 |               | 2,931,723.                | 2,003,737.                                  |  |  |  |  |  |
| per                      | h   | Total fundraising expenses (Part IX, column (D), line 25) 6 . 769 . 80   | 7.            | 2,331,123.                | 2,003,737.                                  |  |  |  |  |  |
| ш                        | 17  | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |               | 7,465,537.                | 20,845,240.                                 |  |  |  |  |  |
|                          | 18  | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  |               | 39,765,266.               | 926,250,062.                                |  |  |  |  |  |
|                          |   | Revenue less expenses. Subtract line 18 from line 12   |               | 79,102,847.               | 8,561,556.                                  |  |  |  |  |  |
| ts or                    |   |  |               | inning of Current Year    | End of Year                                 |  |  |  |  |  |
| sets                     | 20  | Total assets (Part X, line 16)   | 3             | 18,483,406.               | 329,584,637.                                |  |  |  |  |  |
| Net Assets<br>Fund Balan | 21  | Total liabilities (Part X, line 26)  |               | 3,976,170.                | 5,879,118.                                  |  |  |  |  |  |
| 캺                        | 22  | Net assets or fund balances. Subtract line 21 from line 20   | 3             | 14,507,236.               | 323,705,519.                                |  |  |  |  |  |
|                          | art II  | Signature Block  |               |                           |   |  |  |  |  |  |
|                          |   | lties of perjury, I declare that I have examined this return, including accompanying schedules   |               |                           | / knowledge and belief, it is               |  |  |  |  |  |
| true                     | , correc  | t, and complete. Declaration of preparer (other than officer) is based on all information of whi   | ch preparer l | nas any knowledge.        |   |  |  |  |  |  |
| ٠.                       |   | Signature of officer   |               | Date                      |   |  |  |  |  |  |
| Sign , ,                 |   |  |               |                           |   |  |  |  |  |  |
| Her                      | е   | Type or print name and title   | .11 •         | 021                       | 21/25                                       |  |  |  |  |  |
|                          |   |  |               |                           |   |  |  |  |  |  |
| Paid                     | Print/Type preparer's name  Preparer's signature  Michele M. Wales, CPA  Preparer's signature  O2/07/25  Self-employed  PO0428093 |  |               |                           |   |  |  |  |  |  |
|                          | arer  | Firm's name Batts Morrison Wales & Lee, P.A.   | 15.           | Firm's EIN 20             | 0-4193611                                   |  |  |  |  |  |
|                          | Use Only Firm's address 801 North Orange Avenue, Suite 800  |  |               |                           |   |  |  |  |  |  |
|                          |   | Orlando, FL 32801  |               | Phone no. 40              | 7-770-6000                                  |  |  |  |  |  |
| Мау                      | the II  | RS discuss this return with the preparer shown above? See instructions   |               | ,                         | X Yes No                                    |  |  |  |  |  |
|                          |   | Paperwork Reduction Act Notice, see the separate instructions. 332001 12-  | 21-23         |                           | Form <b>990</b> (2023)                      |  |  |  |  |  |

| Pai             | t III Statement of Program Service Accomplishments  |            |
|-----------------|---|------------|
|                 | Check if Schedule O contains a response or note to any line in this Part III  | <u>K</u>   |
| 1               | Briefly describe the organization's mission:  MAP International is a Christian organization providing life-changing   |            |
|                 | medicines and health supplies to people in need.  |            |
|                 |   |            |
|                 |   |            |
| 2               | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  | lo         |
| 3               | If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X N   | J۵         |
| 3               | If "Yes," describe these changes on Schedule O.   | 10         |
| 4               | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |            |
| 12              | revenue, if any, for each program service reported.   |            |
| <del>-r</del> a | Medicine and Health Supplies - In 2024, MAP International provided  |            |
|                 | life-changing medicine and health supplies, positively impacting the  | _          |
|                 | lives of many. Working with 43 major partners, MAP provided medicine  | _          |
|                 | and health supplies in 92 countries. MAP International continued to   |            |
|                 | grow and invest in its newer programs, including the Bringing Children  |            |
|                 | Health ("BCH") initiative and the Domestic Medicines Program ("DMP").   |            |
|                 | MAP expanded BCH to increase access to pediatric antibiotics, reaching  |            |
|                 | more than 831,000 children across 62 countries. MAP's DMP also grew in  |            |
|                 | 2024, providing nearly 290,000 treatments of prescription and   |            |
|                 | over-the-counter medicine through 92 local free/charitable clinic   |            |
|                 | partners across seven states (CA, TN, TX, GA, VA, IL, and AL).  |            |
|                 |   |            |
| 4b              | (Code:)(Expenses \$ 26,131,935. including grants of \$ 25,529,987.) (Revenue \$ 87,654. Community Health Development - In 2024, MAP's Community Health  | • )        |
|                 | Community Health Development - In 2024, MAP's Community Health  | <u> </u>   |
|                 | Development Programs reached more than 1,000,000 people across Bolivia,   | _          |
|                 | Liberia, Indonesia, Burkina Faso, and Dominican Republic. In  | _          |
|                 | collaboration with local partners in these countries, MAP worked to   |            |
|                 | improve health conditions through a robust mobile healthcare clinic   |            |
|                 | (Indonesia), nutrition, immunization and vitamin provision for mothers  |            |
|                 | and children (Bolivia), health system strengthening for Chagas disease  |            |
|                 | (Bolivia), access to clean water and improved housing for health  |            |
|                 | protection (Liberia), identifying and treating malnutrition (Burkina  |            |
|                 | Eage \ and maiging assumptions and teating for programs and Cominisor   |            |
|                 | Faso), and raising awareness and testing for prostate cancer (Dominican   | .1         |
|                 | Republic). MAP's Community Health Development efforts build on  |            |
|                 | existing local capacity to improve healthcare access and quality of   |            |
| 4c              | (Code:) (Expenses \$ 22,270,377. including grants of \$ 21,757,380.) (Revenue \$ 74,701. Disaster Relief - MAP responded to multiple disaster relief efforts in   | <u>•</u> ) |
|                 | 2024, including the Ukraine/Russia Conflict, Libyan Floods, the   |            |
|                 | Moroccan Earthquake, Haiti Gang Violence, Hurricane relief, and more.   |            |
|                 | Over 85,000 Disaster Health Kits were shipped to disasters and crises   |            |
|                 | around the globe. A total of 9 countries were served with over \$22   | _          |
|                 | million in aid.   |            |
|                 |   |            |
|                 |   |            |
|                 |   |            |
|                 |   |            |
|                 |   |            |
|                 |   |            |
|                 |   |            |
| 4d              | Other program services (Describe on Schedule O.)  |            |
|                 | (Expenses \$\frac{1000}{1000} \text{ including grants of \$\frac{1110000}{1000} \text{ (Revenue \$\frac{11100000}{1000} \text{ (COM)}   | _          |
| 4e              | Total program service expenses 918, 111, 694.   |            |

# Form 990 (2023) MAP International, Inc. 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)?  |     | 7.7 |             |
|     | If "Yes," complete Schedule A  | 1   | X   |             |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2   | X   |             |
| 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   | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>                                      | 4   |     | х           |
| 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 Rev. Proc. 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   |     | х           |
| 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   |     | X           |
| 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   |     | X           |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments   |     | 37  |             |
|     | or in quasi-endowments? If "Yes," complete Schedule D, Part V  | 10  | X   |             |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.   |     |     |             |
| 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   | 11b |     | х           |
| _   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total   | TID |     |             |
| ·   | 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 |     | X           |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e | X   |             |
| 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 |     | X           |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |     | v   |             |
|     | Schedule D, Parts XI and XII   | 12a | X   |             |
| D   | 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 |     | v           |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |     | X           |
|     | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     | X           |
|     | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |     |     | <u> </u>    |
| -   | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000   |     |     |             |
|     | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b | X   |             |
| 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  | X   |             |
| 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,  |     | Х   |             |
| 10  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions   | 17  | Λ   |             |
| 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,"   | 10  |     | <del></del> |
| .5  | complete Schedule G, Part III  | 19  |     | х           |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a |     | X           |
|     | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b |     |             |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or  |     |     |             |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  | Х   |             |

# Form 990 (2023) MAP International, Inc. Part IV Checklist of Required Schedules (continued)

|      |  |      | Yes | No           |
|------|--|------|-----|--------------|
| 22   | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on                  |      |     |              |
|      | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22   | X   |              |
| 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             |      |     | l            |
|      | Schedule K. If "No," go to line 25a  | 24a  |     | X            |
|      | 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  |     |              |
|      | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                        | 24d  |     |              |
| 25 a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit                   |      |     | l            |
|      | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                                  | 25a  |     | X            |
| 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          |      |     | l            |
|      | Schedule L, Part I   | 25b  |     | X            |
| 26   | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current                |      |     |              |
|      | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%                        |      |     | l            |
|      | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II                             | 26   |     | X            |
| 27   | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,    |      |     |              |
|      | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled    |      |     | l            |
|      | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III       | 27   |     | X            |
| 28   | Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,        |      |     |              |
|      | instructions for applicable filing thresholds, conditions, and exceptions):  |      |     |              |
| а    | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If               |      |     | l            |
|      | "Yes," complete Schedule L, Part IV  | 28a  |     | X            |
|      | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV                                | 28b  |     | X            |
| С    | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If                       |      |     |              |
|      | "Yes," complete Schedule L, Part IV  | 28c  |     | X            |
| 29   | Did the organization receive more than \$25,000 in noncash 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            |
|      | 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?     |      |     | <sub>v</sub> |
|      | If "Yes," complete Schedule R, Part V, line 2  | 36   |     | X            |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization               |      |     | x            |
|      | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                   | 37   |     |              |
| 38   | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?                 |      | Х   |              |
| Pai  | Note: All Form 990 filers are required to complete Schedule 0  † V   Statements Regarding Other IRS Filings and Tax Compliance | 38   | Λ   |              |
| ı aı |  |      |     |              |
|      | Check if Schedule O contains a response or note to any line in this Part V   |      |     | LN-          |
| 4 -  | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   |      | Yes | No           |
|      |  |      |     |              |
|      | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 10  |      |     |              |
| С    | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming             | 1c   | Х   |              |
|      | (gambling) winnings to prize winners?  | l IC | 22  |              |

# 023) MAP International, Inc. Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

|          |   |             |                       |     | Yes | No  |
|----------|---|-------------|-----------------------|-----|-----|-----|
| 2a       | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,   |             | 67                    |     |     |     |
|          | filed for the calendar year ending with or within the year covered by this return   | 2a          | 67                    |     | 77  |     |
|          | If at least one is reported on line 2a, did the organization file all required federal employment tax returns the control of t  | ns?         |                       | 2b  | Х   | X   |
|          |   |             |                       | 3a  |     |     |
|          | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule   |             |                       | 3b  |     |     |
| 4a       | At any time during the calendar year, did the organization have an interest in, or a signature or other   |             |                       | 4-  |     | x   |
| <b>h</b> | financial account in a foreign country (such as a bank account, securities account, or other financial  | accou       | nt) ?                 | 4a  |     |     |
| D        | If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A   | ccoun       | ute (EDAD)            |     |     |     |
| 52       | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   |             |                       | 5a  |     | Х   |
|          | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa  |             |                       | 5b  |     | X   |
|          | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   |             |                       | 5c  |     |     |
|          | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the  |             |                       |     |     |     |
|          | any contributions that were not tax deductible as charitable contributions?   |             |                       | 6a  |     | х   |
| b        | If "Yes," did the organization include with every solicitation an express statement that such contribut   |             |                       |     |     |     |
|          | were not tax deductible?  |             |                       | 6b  |     |     |
| 7        | Organizations that may receive deductible contributions under section 170(c).   |             |                       |     |     |     |
| а        | $Did the organization \ receive \ a \ payment \ in \ excess \ of \$75 \ made \ partly \ as \ a \ contribution \ and \ partly \ for \ goods \ and \ sense \ sense$ | vices p     | rovided to the payor? | 7a  | Х   |     |
| b        | If "Yes," did the organization notify the donor of the value of the goods or services provided?   |             |                       | 7b  | Х   |     |
| С        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was  | as req      | uired                 |     |     |     |
|          | to file Form 8282?  |             |                       | 7с  |     | X   |
|          | If "Yes," indicate the number of Forms 8282 filed during the year   | 7d          |                       |     |     | 7.7 |
| е        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of  |             |                       | 7e  |     | X   |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr  |             |                       | 7f  |     |     |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Fo  |             |                       | 7g  |     |     |
| _        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations received a contribution of cars, boats, airplanes, or other vehicles, did the organizations received funds.   |             |                       | 7h  |     |     |
| 8        | <b>Sponsoring organizations maintaining donor advised funds.</b> 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.   |             |                       | Ť   |     |     |
| а        | Did the agree of a constitution and a great scale distribution and a continue 40000   |             |                       | 9a  |     |     |
|          | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   |             |                       | 9b  |     |     |
| 10       | Section 501(c)(7) organizations. Enter:   |             |                       |     |     |     |
| а        | Initiation fees and capital contributions included on Part VIII, line 12  | 10a         |                       |     |     |     |
| b        | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   | 10b         |                       |     |     |     |
| 11       | Section 501(c)(12) organizations. Enter:  | 1           | •                     |     |     |     |
| а        | Gross income from members or shareholders   | 11a         |                       |     |     |     |
| b        | Gross income from other sources. (Do not net amounts due or paid to other sources against   |             |                       |     |     |     |
|          | amounts due or received from them.)   | 11b         |                       |     |     |     |
|          | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form  |             | ,<br>i                | 12a |     |     |
|          | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   | 12b         |                       |     |     |     |
| 13       | Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  |             |                       | 13a |     |     |
| u        | Note: See the instructions for additional information the organization must report on Schedule O.   |             |                       | 100 |     |     |
| 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 organization receive any payments for indoor tanning services during the tax year?  |             |                       | 14a |     | Х   |
| b        | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu   | le O        |                       | 14b |     |     |
| 15       | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune  |             |                       |     |     |     |
|          | excess parachute payment(s) during the year?  |             |                       | 15  |     | X   |
|          | If "Yes," see the instructions and file Form 4720, Schedule N.  |             |                       |     |     | 77  |
| 16       | Is the organization an educational institution subject to the section 4968 excise tax on net investmen  | it inco     | me?                   | 16  |     | X   |
| 47       | If "Yes," complete Form 4720, Schedule O.   | .a.ii.e.i . | _                     |     |     |     |
| 17       | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac   |             |                       | 47  |     |     |
|          | that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  |             |                       | 17  |     |     |
|          | n 100, complete i onii occo.  |             |                       |     |     |     |

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 on Schedule O. See instructions.

|      | Check if Schedule O contains a response or note to any line in this Part VI  |                |         | X    |
|------|--|----------------|---------|------|
| Sec  | tion A. Governing Body and Management  |                |         |      |
|      |  |                | Yes     | No   |
| 1a   | Enter the number of voting members of the governing body at the end of the tax year la   |                |         |      |
|      | If there are material differences in voting rights among members of the governing body, or if the governing  |                |         |      |
|      | body delegated broad authority to an executive committee or similar committee, explain on Schedule O.  |                |         |      |
| b    | Enter the number of voting members included on line 1a, above, who are independent 1b 16   |                |         |      |
| 2    | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other                           |                |         |      |
|      | officer, director, trustee, or key employee?   | 2              |         | X    |
| 3    | Did the organization delegate control over management duties customarily performed by or under the direct supervision                              |                |         |      |
|      | of officers, directors, 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              | Х       |      |
| 5    | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5              |         | X    |
| 6    | Did the organization have members or stockholders?   | 6              |         | Х    |
|      | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or                                     |                |         |      |
|      | more members of the governing body?  | 7a             |         | X    |
| b    | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or                                 |                |         |      |
|      | persons other than the governing body?   | 7b             |         | _X_  |
| 8    | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:                  |                |         |      |
| а    | The governing body?  | 8a             | X       |      |
| b    | Each committee with authority to act on behalf of the governing body?  | 8b             | Х       |      |
| 9    | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the                               |                |         |      |
|      | organization's mailing address? If "Yes," provide the names and addresses on Schedule O  | 9              |         | X    |
| Sect | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)                                   |                |         |      |
|      |  |                | Yes     | No   |
| 10a  | Did the organization have local chapters, branches, or affiliates?   | 10a            |         | X    |
| b    | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,                         |                |         |      |
|      | and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b            |         |      |
| 11a  | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?                        | 11a            | Х       |      |
|      | Describe on Schedule O the process, if any, used by the organization to review this Form 990.  |                |         |      |
|      | Did the organization have a written conflict of interest policy? If "No," go to line 13  | 12a            | X       |      |
|      | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?                | 12b            | Х       |      |
|      | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe                                 |                |         |      |
|      | on Schedule O how this was done  | 12c            | X       |      |
|      | Did the organization have a written whistleblower policy?  | 13             | X       |      |
|      | Did the organization have a written document retention and destruction policy?   | 14             | Х       |      |
| 15   | Did the process for determining compensation of the following persons include a review and approval by independent                                 |                |         |      |
|      | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |                | 37      |      |
|      | The organization's CEO, Executive Director, or top management official   | 15a            | X       |      |
| b    | Other officers or key employees of the organization  | 15b            | X       |      |
|      | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.   |                |         |      |
|      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a                              |                |         | v    |
|      | taxable entity during the year?  | 16a            |         | X    |
| b    | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation                       |                |         |      |
|      | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's                                     |                |         |      |
| 800  | exempt status with respect to such arrangements?   | 16b            |         |      |
|      | tion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, DC, FL                  | C <sub>3</sub> | шт      | тт   |
| 17   |  |                |         |      |
|      | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3                     | is only        | ) avail | abie |
|      | for public inspection. Indicate how you made these available. Check all that apply.  X Own website   |                |         |      |
| 40   |  | ച <b>द</b> :   | !-!     |      |
| 19   | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, are                    | u tinai        | icial   |      |
| 00   | statements available to the public during the tax year.  |                |         |      |
| 20   | State the name, address, and telephone number of the person who possesses the organization's books and records $Amanda\ Whitmire\ -\ 800-225-8550$ |                |         |      |
|      | 4700 Glynco Parkway, Brunswick, GA 31525   |                |         |      |

#### Form 990 (2023)

# 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

#### X

#### 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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

| Check this box if neither the organization n | •                 |                                |   | ation    | cor          | npei                            | nsat         | ted any current officer, o | director, or trustee.         |                    |
|--|-------------------|--------------------------------|---|----------|--------------|---------------------------------|--------------|----------------------------|-------------------------------|--------------------|
| (A)  | (B)               |                                | (C)   |          |              |                                 |              | (D)                        | (E)                           | (F)                |
| Name and title                               | Average           | (do                            | Position (do not check more than one                    |          | Reportable   | Reportable                      | Estimated    |                            |                               |                    |
|  | hours per         | box                            | box, unless person is both officer and a director/trust |          | h an         | compensation                    | compensation | amount of                  |                               |                    |
|  | week<br>(list any | ⊢                              |   | <u> </u> |              |                                 | l            | from<br>the                | from related<br>organizations | other compensation |
|  | hours for         | Individual trustee or director |   |          |              | p                               |              | organization               | (W-2/1099-MISC/               | from the           |
|  | related           | tee or                         | ıstee   |          |              | ensate                          |              | (W-2/1099-MISC/            | 1099-NEC)                     | organization       |
|  | organizations     | al trus                        | nal trı   |          | loyee        | omp                             |              | 1099-NEC)                  |                               | and related        |
|  | below             | lividu                         | Institutional trustee                                   | Officer  | Key employee | Highest compensated<br>employee | Former       |                            |                               | organizations      |
| (1) Steven G. Stirling                       | line) 55.00       | Ĕ                              | ű   | ₽        | Ş.           | Hịć<br>em                       | 호            |                            |                               |                    |
| President & CEO (End. 08/24)                 | 33.00             | X                              |   | x        |              |                                 |              | 331,597.                   | 0.                            | 53,251.            |
| (2) Jodi Allison                             | 55.00             |                                |   | <u> </u> |              |                                 |              | 331,337.                   | 0.                            | 33,231.            |
| Sr VP Global Giving                          | 33.00             | 1                              |   |          |              | х                               |              | 162,893.                   | 0.                            | 32,105.            |
| (3) Janice Mitchell Bryant                   | 50.00             |                                |   |          |              |                                 |              | 102/0331                   | •                             | 32,1031            |
| Sr. Dir. Marketing & Communications          |                   | 1                              |   |          |              | х                               |              | 130,312.                   | 0.                            | 36,291.            |
| (4) Timmy Boatwright                         | 55.00             |                                |   |          |              |                                 |              | , .                        |                               |                    |
| VP Operations                                |                   | 1                              |   |          |              | Х                               |              | 127,254.                   | 0.                            | 19,114.            |
| (5) Michael Eidem                            | 50.00             |                                |   |          |              |                                 |              |                            |                               |                    |
| Director Philanthropy                        |                   |                                |   |          |              | Х                               |              | 128,622.                   | 0.                            | 12,987.            |
| (6) Paul Renaud                              | 50.00             |                                |   |          |              |                                 |              |                            |                               | _                  |
| Pharmacist And Sr. Dir Of Programs           |                   |                                |   |          |              | Х                               |              | 107,272.                   | 0.                            | 31,399.            |
| (7) Amanda Brayman                           | 50.00             |                                |   |          |              |                                 |              |                            |                               |                    |
| Asst. Secretary                              |                   |                                |   | Х        |              |                                 |              | 67,678.                    | 0.                            | 32,496.            |
| (8) Amanda Whitmire                          | 55.00             |                                |   | l        |              |                                 |              | 00.640                     | •                             | 1 0 1 1            |
| Asst Treas & Sr VP Fin (Beg. 02/24)          | FF 00             |                                |   | Х        |              |                                 |              | 20,643.                    | 0.                            | 1,941.             |
| (9) Chris Palombo                            | 55.00             | ٠,,                            |   | ,,       |              |                                 |              |                            | 0                             | 0                  |
| President & CEO (Beg. 08/24)                 | 10.00             | Х                              |   | Х        |              |                                 |              | 0.                         | 0.                            | 0.                 |
| (10) Susan Roeder                            | 10.00             | X                              |   | x        |              |                                 |              | 0.                         | 0.                            | 0                  |
| Chairperson (11) Michael Knighton            | 5.00              | ^                              |   | ^        |              |                                 |              | 0.                         | 0.                            | 0.                 |
| Vice Chair                                   | 3.00              | X                              |   | x        |              |                                 |              | 0.                         | 0.                            | 0.                 |
| (12) Tom Turbiak                             | 2.00              |                                |   | <u> </u> |              |                                 |              | 0.                         | 0.                            |                    |
| Director                                     | 2.00              | x                              |   |          |              |                                 |              | 0.                         | 0.                            | 0.                 |
| (13) Dorcas Onyango                          | 2.00              | <del> </del>                   |   |          |              |                                 |              |                            |                               |                    |
| Director                                     |                   | Х                              |   |          |              |                                 |              | 0.                         | 0.                            | 0.                 |
| (14) Austin Esogbue                          | 2.00              |                                |   |          |              |                                 |              | -                          |                               |                    |
| Director                                     |                   | Х                              |   |          |              |                                 |              | 0.                         | 0.                            | 0.                 |
| (15) Tanya Bryant                            | 2.00              |                                |   |          |              |                                 |              |                            |                               |                    |
| Director                                     |                   | Х                              |   |          |              |                                 |              | 0.                         | 0.                            | 0.                 |
| (16) Tim Baker                               | 2.00              |                                |   |          |              |                                 |              |                            |                               |                    |
| Director                                     |                   | Х                              |   |          |              |                                 |              | 0.                         | 0.                            | 0.                 |
| (17) Welby Leaman                            | 2.00              |                                |   |          |              |                                 |              |                            |                               |                    |
| Director                                     |                   | Х                              |   |          |              |                                 |              | 0.                         | 0.                            | 0.                 |

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| Form 990 (2023) MAP 111C6                    |                   | _                              |                                      | 1110    |              |                              |          |                 | 30-2300                       | 330 Page 6            |
|--|-------------------|--------------------------------|--------------------------------------|---------|--------------|------------------------------|----------|-----------------|-------------------------------|-----------------------|
| Part VII Section A. Officers, Directors, Tru |                   | ploy                           | ees                                  |         |              | ghe                          | st C     |                 |                               |                       |
| (A)  | (B)               |                                |                                      |         | C)           |                              |          | (D)             | (E)                           | (F)                   |
| Name and title                               | Average           | (do                            | Position (do not check more than one |         |              |                              | one      | Reportable      | Reportable                    | Estimated             |
|  | hours per<br>week |                                |                                      |         |              | is bot<br>or/trus            |          | compensation    | compensation                  | amount of             |
|  | (list any         |                                |                                      |         |              |                              | <u> </u> | from<br>the     | from related<br>organizations | other<br>compensation |
|  | hours for         | direct                         |                                      |         |              | _                            |          | organization    | (W-2/1099-MISC/               | from the              |
|  | related           | e or (                         | stee                                 |         |              | nsateo                       |          | (W-2/1099-MISC/ | 1099-NEC)                     | organization          |
|  | organizations     | Individual trustee or director | Institutional trustee                |         | yee          | Highest compensated employee |          | 1099-NEC)       | ,                             | and related           |
|  | below             | /idual                         | tution                               | er      | Key employee | est co<br>loyee              | Je.      |                 |                               | organizations         |
|  | line)             | Indi                           | Insti                                | Officer | Key 6        | High<br>emp                  | Бm       |                 |                               |                       |
| (18) Zoe Hicks                               | 5.00              |                                |                                      |         |              |                              |          |                 |                               |                       |
| Treasurer                                    |                   | Х                              |                                      |         |              |                              |          | 0.              | 0.                            | 0.                    |
| (19) Douglas Lowe                            | 2.00              |                                |                                      |         |              |                              |          |                 |                               |                       |
| Director (End. 02/24)                        |                   | Х                              |                                      |         |              |                              |          | 0.              | 0.                            | 0.                    |
| (20) Ron Moolenaar                           | 2.00              |                                |                                      |         |              |                              |          |                 |                               |                       |
| Director                                     |                   | Х                              |                                      |         |              |                              |          | 0.              | 0.                            | 0.                    |
| (21) Paul D'Antonio                          | 2.00              |                                |                                      |         |              |                              |          |                 |                               |                       |
| Director                                     |                   | Х                              |                                      |         |              |                              |          | 0.              | 0.                            | 0.                    |
| (22) John Reid                               | 2.00              |                                |                                      |         |              |                              |          | _               | _                             | _                     |
| Director (End. 02/24)                        |                   | Х                              |                                      |         |              |                              |          | 0.              | 0.                            | 0.                    |
| (23) Abidemi Oseni-Oyebode                   | 2.00              |                                |                                      |         |              |                              |          | _               | _                             | _                     |
| Director (End. 09/24)                        |                   | Х                              |                                      |         |              |                              |          | 0.              | 0.                            | 0.                    |
| (24) James Leonard                           | 2.00              |                                |                                      |         |              |                              |          | _               | _                             | _                     |
| Secretary (Beg. 09/24)                       |                   | Х                              |                                      |         |              |                              |          | 0.              | 0.                            | 0.                    |
| (25) Alan Ichikawa                           | 5.00              |                                |                                      |         |              |                              |          |                 |                               |                       |
| Secretary (End. 09/24)                       |                   | Х                              |                                      |         |              |                              |          | 0.              | 0.                            | 0.                    |
| (26) Michael Erisman                         | 2.00              |                                |                                      |         |              |                              |          |                 |                               |                       |
| Director                                     |                   | Х                              |                                      |         |              |                              |          | 0.              | 0.                            | 0.                    |
| 1b Subtotal                                  |                   |                                |                                      |         |              |                              |          | 1,076,271.      | 0.                            | 219,584.              |
| c Total from continuation sheets to Part     | VII, Section A    |                                |                                      |         |              |                              |          | 0.              | 0.                            | 0.                    |
| d Total (add lines 1b and 1c)                |                   |                                |                                      |         |              |                              |          | 1,076,271.      | 0.                            | 219,584.              |

2 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 3 Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual X 3 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 Х 4 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X 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  | (B) Description of services             | <b>(C)</b><br>Compensation |
|--|---|----------------------------|
| •                                | Construction New<br>Distribution Center | 7,077,495.                 |
| GiveBridge   | Face to Face                            | 7,077,493.                 |
|  | Fundraising                             | 387,001.                   |
| <u> </u>   | Fundraising                             |                            |
| · · · · · · · · · · · · · · · · · · ·                                  | Consultant                              | 277,000.                   |
| Vanderbeck Inc, 3410 Cypress Mill Rd Ste<br>#243, Brunswick , GA 31520 | IT Consultants                          | 100,080.                   |
|  |   |                            |

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 MAP Inte                            | <u>al</u>   | , ]                            | Ind                          | 86390    |              |                              |          |                                 |                            |                                    |
|--|---|--------------------------------|------------------------------|----------|--------------|------------------------------|----------|---------------------------------|----------------------------|------------------------------------|
| Part VII Section A. Officers, Directors, Tru | Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) |                                |                              |          |              |                              |          |                                 |                            |                                    |
| (A)  | (B)   |                                |                              |          | C)           |                              |          | (D)                             | (E)                        | (F)                                |
| Name and title                               | Average   |                                | Position (check all that app |          |              |                              |          | Reportable                      | Reportable                 | Estimated                          |
|  | hours   | (c                             | neck                         | all '    | that         | app                          | ly)      | compensation                    | compensation               | amount of<br>other<br>compensation |
|  | per<br>week<br>(list any  | or                             |                              |          |              | oloyee                       |          | from<br>the                     | from related organizations |                                    |
|  | hours for   | direct                         |                              |          |              | me pe                        |          | organization<br>(W-2/1099-MISC) | (W-2/1099-MISC)            | from the<br>organization           |
|  | related   | stee or                        | nstee                        |          |              | ensat                        |          |                                 |                            | and related                        |
|  | organizations   | al trus                        | onal tr                      |          | oloyee       | comp                         |          |                                 |                            | organizations                      |
|  | below<br>line)  | Individual trustee or director | Institutional trustee        | Officer  | Key employee | Highest compensated employee | Former   |                                 |                            |                                    |
| (27) Don Abramo                              | 2.00  |                                |                              |          |              |                              |          |                                 |                            | _                                  |
| Director (Beg. 09/24)                        |   | Х                              |                              |          |              |                              |          | 0.                              | 0.                         | 0.                                 |
| (28) Jonathan Kim                            | 2.00  | ,,                             |                              |          |              |                              |          |                                 | 0                          | 0                                  |
| Director (Beg. 09/24)                        | 2 00  | Х                              |                              |          |              |                              |          | 0.                              | 0.                         | 0.                                 |
| (29) Greg Martin                             | 2.00  | X                              |                              |          |              |                              |          | 0.                              | 0.                         | 0.                                 |
| Director (Beg. 09/24)                        |   | ^                              |                              |          |              |                              |          | 0.                              | 0.                         | 0.                                 |
|  |   | -                              |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              | $\vdash$ |              | -                            | $\vdash$ |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   | -                              |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
|  |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
| Tatal to Double Continue A Boards            |   |                                |                              |          |              |                              |          |                                 |                            |                                    |
| Total to Part VII, Section A, line 1c        |   |                                |                              |          |              |                              |          |                                 |                            |                                    |

Form 990 (2023) MAP Inte

|  |          | Check if Schedule O contains a response                         | or note to any lin | e in this Part VIII |                   |                  | X                               |
|--|----------|---|--------------------|---------------------|-------------------|------------------|---------------------------------|
|  |          | 1   | ,                  | (A)                 | (B)               | (C)              | (D)                             |
|  |          |   |                    | Total revenue       | Related or exempt | Unrelated        | Revenue excluded from tax under |
|  |          |   |                    |                     | function revenue  | business revenue | sections 512 - 514              |
| ts<br>ts   | 1:       | a Federated campaigns 1a  |                    |                     |                   |                  |                                 |
| ran<br>un  |          | Membership dues 1b  |                    |                     |                   |                  |                                 |
| ٩  |          | Fundraising events 1c   |                    |                     |                   |                  |                                 |
| Contributions, Gifts, Grants and Other Similar Amounts |          |   |                    |                     |                   |                  |                                 |
| nig,   |          | d Related organizations 1d Government grants (contributions) 1e |                    |                     |                   |                  |                                 |
| Sir  |          | All other contributions, gifts, grants, and                     |                    |                     |                   |                  |                                 |
| je ti  | •        |   | 931,483,830.       |                     |                   |                  |                                 |
| G를   | _        | · · · · · · · · · · · · · · · · · · ·                           | 918,061,252.       |                     |                   |                  |                                 |
| o b  | _        | <u> </u>  |                    | 931,483,830.        |                   |                  |                                 |
| <u> </u>   | <u> </u> | Total. Add lines 1a-1f  | Business Code      | JJ1,403,030.        |                   |                  |                                 |
|  | _        | Handling C Commiss Res  | 900099             | 2 070 605           | 2 070 605         |                  |                                 |
| je   | 2 6      |   | 900099             | 3,079,605.          | 3,079,605.        |                  |                                 |
| Program Service<br>Revenue                             | k        |   |                    |                     |                   |                  |                                 |
|  | (        | . ————  |                    |                     |                   |                  |                                 |
|  | (        | <u> </u>  |                    |                     |                   |                  |                                 |
| į į  | •        |   |                    |                     |                   |                  |                                 |
| -  | f        | All other program service revenue                               |                    |                     |                   |                  |                                 |
| $\rightarrow$  |          | Total. Add lines 2a-2f  |                    | 3,079,605.          |                   |                  |                                 |
|  | 3        | Investment income (including dividends, intere                  |                    |                     |                   |                  |                                 |
|  |          | other similar amounts)  |                    | 347,124.            |                   |                  | 347,124.                        |
|  | 4        | Income from investment of tax-exempt bond p                     | 1                  |                     |                   |                  |                                 |
|  | 5        | Royalties   |                    |                     |                   |                  |                                 |
|  |          | (i) Real  | (ii) Personal      |                     |                   |                  |                                 |
|  | 6 a      | Gross rents 6a  |                    |                     |                   |                  |                                 |
|  |          | Less: rental expenses 6b  |                    |                     |                   |                  |                                 |
|  |          | Rental income or (loss) 6c                                      |                    |                     |                   |                  |                                 |
|  |          | Net rental income or (loss)                                     |                    |                     |                   |                  |                                 |
|  | 7 a      | Gross amount from sales of (i) Securities                       | (ii) Other         |                     |                   |                  |                                 |
|  |          | assets other than inventory <b>7a</b> 5,352,860.                | 85,000.            |                     |                   |                  |                                 |
| _  | k        | Less: cost or other basis                                       |                    |                     |                   |                  |                                 |
| ne   |          | and sales expenses <b>7b</b> 5,525,795.                         |                    |                     |                   |                  |                                 |
| Ne   | c        | Gain or (loss) <b>7c</b> -172,935.                              | 36,902.            |                     |                   |                  |                                 |
| ther Revenue   | (        | d Net gain or (loss)  |                    | -136,033.           |                   |                  | -136,033.                       |
| her  |          | a Gross income from fundraising events (not                     |                    |                     |                   |                  |                                 |
| ٥  |          | including \$ of   |                    |                     |                   |                  |                                 |
|  |          | contributions reported on line 1c). See                         |                    |                     |                   |                  |                                 |
|  |          | Part IV, line 188a  |                    |                     |                   |                  |                                 |
|  | k        | Less: direct expenses8b   |                    |                     |                   |                  |                                 |
|  | (        | Net income or (loss) from fundraising events                    |                    |                     |                   |                  |                                 |
|  | 9 a      | a Gross income from gaming activities. See                      |                    |                     |                   |                  |                                 |
|  |          | Part IV, line 199a  |                    |                     |                   |                  |                                 |
|  | k        | Less: direct expenses 9b  |                    |                     |                   |                  |                                 |
|  | (        | Net income or (loss) from gaming activities                     |                    |                     |                   |                  |                                 |
|  | 10 a     | Gross sales of inventory, less returns                          |                    |                     |                   |                  |                                 |
|  |          | and allowances 10a  |                    |                     |                   |                  |                                 |
|  | k        | Less: cost of goods sold 10b                                    |                    |                     |                   |                  |                                 |
|  |          | Net income or (loss) from sales of inventory                    |                    |                     |                   |                  |                                 |
| S  |          |   | Business Code      |                     |                   |                  |                                 |
| Miscellaneous<br>Revenue                               | 11 a     | Miscellaneous Revenue   | 900099             | 37,092.             |                   |                  | 37,092.                         |
| ane  | k        |   |                    | -                   |                   |                  | -                               |
| e e  | (        |   |                    |                     |                   |                  |                                 |
| Alist<br>R   | (        | All other revenue   |                    |                     |                   |                  |                                 |
| _  |          | Total. Add lines 11a-11d  |                    | 37,092.             |                   |                  |                                 |
|  | 12       | Total revenue. See instructions                                 |                    | 934,811,618.        | 3,079,605.        | 0.               | 248,183.                        |

# Form 990 (2023) MAP International, Inc. 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).

| Section 50 I(c)(3) and 50 I(c)(4) organizations must complete all columns. All other organizations must complete column (A). |  |                       |                              |                                     |                                       |  |  |  |  |
|--|--|-----------------------|------------------------------|-------------------------------------|---------------------------------------|--|--|--|--|
|  | Check if Schedule O contains a respo   |                       |                              | (C)                                 | (D)                                   |  |  |  |  |
|  | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | <b>(D)</b><br>Fundraising<br>expenses |  |  |  |  |
| 1  | Grants and other assistance to domestic organizations  |                       |                              |                                     |                                       |  |  |  |  |
|  | and domestic governments. See Part IV, line 21 $\dots$   | 5,715,123.            | 5,715,123.                   |                                     |                                       |  |  |  |  |
| 2  | Grants and other assistance to domestic  |                       |                              |                                     |                                       |  |  |  |  |
|  | individuals. See Part IV, line 22  | 17,092.               | 17,092.                      |                                     |                                       |  |  |  |  |
| 3  | Grants and other assistance to foreign   |                       |                              |                                     |                                       |  |  |  |  |
|  | organizations, foreign governments, and foreign  |                       |                              |                                     |                                       |  |  |  |  |
|  | individuals. See Part IV, lines 15 and 16  | 891,230,814.          | 891,230,814.                 |                                     |                                       |  |  |  |  |
| 4  | Benefits paid to or for members  |                       |                              |                                     |                                       |  |  |  |  |
| 5  | Compensation of current officers, directors,   |                       |                              |                                     |                                       |  |  |  |  |
|  | trustees, and key employees  | 750,329.              | 187,207.                     | 375,915.                            | 187,207.                              |  |  |  |  |
| 6  | Compensation not included above to disqualified  |                       |                              |                                     |                                       |  |  |  |  |
|  | persons (as defined under section 4958(f)(1)) and  |                       |                              |                                     |                                       |  |  |  |  |
|  | persons described in section 4958(c)(3)(B)   |                       |                              |                                     |                                       |  |  |  |  |
| 7  | Other salaries and wages   | 4,125,252.            | 1,994,541.                   | 136,613.                            | 1,994,098.                            |  |  |  |  |
| 8  | Pension plan accruals and contributions (include   |                       |                              |                                     |                                       |  |  |  |  |
|  | section 401(k) and 403(b) employer contributions)  | 246,934.              | 128,829.                     | 5,482.                              | 112,623.                              |  |  |  |  |
| 9  | Other employee benefits  | 980,832.              | 481,356.                     | 75,113.                             | 424,363.                              |  |  |  |  |
| 10   | Payroll taxes  | 334,709.              | 161,245.                     | 30,939.                             | 142,525.                              |  |  |  |  |
| 11   | Fees for services (nonemployees):  |                       |                              |                                     |                                       |  |  |  |  |
| а  | Management   |                       |                              |                                     |                                       |  |  |  |  |
| b  | Legal  | 19,360.               |                              | 8,689.                              |                                       |  |  |  |  |
| С  | Accounting   | 164,340.              | 90,586.                      | 73,754.                             |                                       |  |  |  |  |
| d  | Lobbying   |                       |                              |                                     |                                       |  |  |  |  |
| е  | Professional fundraising services. See Part IV, line 17  | 2,003,737.            |                              |                                     | 2,003,737.                            |  |  |  |  |
| f  | Investment management fees   |                       |                              |                                     |                                       |  |  |  |  |
| g  | Other. (If line 11g amount exceeds 10% of line 25,   |                       |                              |                                     |                                       |  |  |  |  |
|  | column (A), amount, list line 11g expenses on Sch 0.)  | 715,193.              | 394,219.                     | 320,974.                            |                                       |  |  |  |  |
| 12   | Advertising and promotion  | 1 220 505             | 00.400                       | 15 400                              | 1 000 004                             |  |  |  |  |
| 13   | Office expenses  | 1,332,785.            | 28,122.                      | 15,429.                             | 1,289,234.                            |  |  |  |  |
| 14   | Information technology   |                       |                              |                                     |                                       |  |  |  |  |
| 15   | Royalties  | F01 200               | 210 061                      | 105 020                             | 152 202                               |  |  |  |  |
| 16   | Occupancy  | 591,322.              | 312,061.                     | 125,938.                            | 153,323.                              |  |  |  |  |
| 17   | Travel   | 211,301.              | 82,403.                      | 24,616.                             | 104,282.                              |  |  |  |  |
| 18   | Payments of travel or entertainment expenses   |                       |                              |                                     |                                       |  |  |  |  |
|  | for any federal, state, or local public officials  |                       |                              |                                     | _                                     |  |  |  |  |
| 19   | Conferences, conventions, and meetings   |                       |                              |                                     | _                                     |  |  |  |  |
| 20   | Interest   |                       |                              |                                     |                                       |  |  |  |  |
| 21   | Payments to affiliates   | 161 006               | 2/0 1/2                      | 101 560                             | 115 100                               |  |  |  |  |
| 22   | Depreciation, depletion, and amortization  | 464,896.<br>147,441.  | 248,142.<br>72,858.          | 101,562.<br>35,098.                 | 115,192.<br>39,485.                   |  |  |  |  |
| 23   | Insurance  | 14/,441.              | 14,030.                      | 33,096.                             | 39,403.                               |  |  |  |  |
| 24   | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), |                       |                              |                                     |                                       |  |  |  |  |
|  | amount, list line 24e expenses on Schedule 0.)   |                       |                              |                                     |                                       |  |  |  |  |
| а  | GIK Disposals/Recalls  | 15,944,572.           |                              |                                     |                                       |  |  |  |  |
| b  | Freight  | 809,982.              | 793,096.                     | 2,050.                              | 14,836.                               |  |  |  |  |
| С  | Equipment Rental/Repair  | 162,007.              | 113,684.                     | 22,317.                             | 26,006.                               |  |  |  |  |
| d  | Supplies   | 150,426.              | 81,011.                      | 4,523.                              | 64,892.                               |  |  |  |  |
| е  | All other expenses   | 131,615.              |                              | 9,549.                              | 98,004.                               |  |  |  |  |
| 25   | <b>Total functional expenses</b> . Add lines 1 through 24e   | 926,250,062.          | 918,111,694.                 | 1,368,561.                          | 6,769,807.                            |  |  |  |  |
| 26   | <b>Joint costs.</b> Complete this line only if the organization  |                       |                              |                                     |                                       |  |  |  |  |
|  | reported in column (B) joint costs from a combined   |                       |                              |                                     |                                       |  |  |  |  |
|  | educational campaign and fundraising solicitation.   |                       |                              |                                     |                                       |  |  |  |  |
|  | Check here if following SOP 98-2 (ASC 958-720)   |                       |                              |                                     | Earm <b>990</b> (2023)                |  |  |  |  |
|  | 0 10 01 02   |                       |                              |                                     | - 000 (0000)                          |  |  |  |  |

| Pai                         | rt X | Balance Sheet  |                        |                                 |            |                           |
|-----------------------------|------|--|------------------------|---------------------------------|------------|---------------------------|
|                             |      | Check if Schedule O contains a response or note to a         | ny line in this Part X |                                 |            |                           |
|                             |      |  |                        | <b>(A)</b><br>Beginning of year |            | <b>(B)</b><br>End of year |
|                             | 1    | Cash - non-interest-bearing                                  |                        | 2,255,771.                      | 1          | 4,495,408.                |
|                             | 2    | Savings and temporary cash investments                       |                        | 2                               |            |                           |
|                             | 3    | Pledges and grants receivable, net                           |                        |                                 | 3          |                           |
|                             | 4    | Accounts receivable, net                                     |                        |                                 | 4          |                           |
|                             | 5    | Loans and other receivables from any current or form         |                        |                                 |            |                           |
|                             |      | trustee, key employee, creator or founder, substantia        | contributor, or 35%    |                                 |            |                           |
|                             |      | controlled entity or family member of any of these per       | sons                   |                                 | 5          |                           |
|                             | 6    | Loans and other receivables from other disqualified p        | ersons (as defined     |                                 |            |                           |
|                             |      | under section 4958(f)(1)), and persons described in se       | ection 4958(c)(3)(B)   |                                 | 6          |                           |
| ţ                           | 7    | Notes and loans receivable, net                              |                        |                                 | 7          |                           |
| Assets                      | 8    | Inventories for sale or use                                  |                        | 297,220,961.                    | 8          | 303,825,016.              |
| ⋖                           | 9    | B  |                        | 931,314.                        | 9          | 781,641.                  |
|                             | 10a  | Land, buildings, and equipment: cost or other                |                        |                                 |            |                           |
|                             |      | basis. Complete Part VI of Schedule D 10a                    |                        |                                 |            |                           |
|                             | b    | Less: accumulated depreciation 10b                           | 5,772,036.             |                                 | 10c        | 12,229,640.               |
|                             | 11   | Investments - publicly traded securities                     |                        | 7,585,477.                      | 11         | 7,799,128.                |
|                             | 12   | Investments - other securities. See Part IV, line 11 $\dots$ |                        |                                 | 12         | 453,804.                  |
|                             | 13   | Investments - program-related. See Part IV, line 11          |                        |                                 | 13         |                           |
|                             | 14   | Intangible assets  |                        |                                 | 14         |                           |
|                             | 15   | Other assets. See Part IV, line 11                           |                        |                                 | 15         |                           |
|                             | 16   | Total assets. Add lines 1 through 15 (must equal line        |                        | 318,483,406.                    | 16         | 329,584,637.              |
|                             | 17   | Accounts payable and accrued expenses                        | 790,055.               | 17                              | 1,097,331. |                           |
|                             | 18   | Grants payable   |                        |                                 | 18         |                           |
|                             | 19   | Deferred revenue   |                        |                                 | 19         |                           |
|                             | 20   | Tax-exempt bond liabilities                                  |                        |                                 | 20         |                           |
|                             | 21   | Escrow or custodial account liability. Complete Part IV      | / of Schedule D        |                                 | 21         |                           |
| es                          | 22   | Loans and other payables to any current or former of         |                        |                                 |            |                           |
| Liabilities                 |      | trustee, key employee, creator or founder, substantia        |                        |                                 |            |                           |
| iab                         |      | controlled entity or family member of any of these per       |                        | 2 001 050                       | 22         | 4 605 252                 |
| _                           | 23   | Secured mortgages and notes payable to unrelated t           |                        | 3,081,852.                      | 23         | 4,687,353.                |
|                             | 24   | Unsecured notes and loans payable to unrelated third         |                        |                                 | 24         |                           |
|                             | 25   | Other liabilities (including federal income tax, payable     |                        |                                 |            |                           |
|                             |      | parties, and other liabilities not included on lines 17-2    | 4). Complete Part X    | 104 262                         |            | 04 424                    |
|                             |      | of Schedule D  |                        | 104,263.                        | 25         | 94,434.                   |
|                             | 26   | Total liabilities. Add lines 17 through 25                   |                        | 3,976,170.                      | 26         | 5,879,118.                |
| S                           |      | Organizations that follow FASB ASC 958, check he             | ere X                  |                                 |            |                           |
| nce                         |      | and complete lines 27, 28, 32, and 33.                       |                        | 65,994,037.                     |            | 28,181,169.               |
| ala                         | 27   | Net assets without donor restrictions                        |                        | 248,513,199.                    | 27         | 295,524,350.              |
| D B                         | 28   | Net assets with donor restrictions                           |                        | 240,313,133.                    | 28         | 293,324,330.              |
| Fu                          |      | Organizations that do not follow FASB ASC 958, cl            | neck here              |                                 |            |                           |
| ō                           |      | and complete lines 29 through 33.                            |                        |                                 |            |                           |
| ets                         | 29   | Capital stock or trust principal, or current funds           |                        |                                 | 29         |                           |
| \ss(                        | 30   | Paid-in or capital surplus, or land, building, or equipm     |                        |                                 | 30         |                           |
| Net Assets or Fund Balances | 31   | Retained earnings, endowment, accumulated income             |                        | 314,507,236.                    | 31         | 323,705,519.              |
| Ź                           | 32   | Total net assets or fund balances                            |                        | 318,483,406.                    | 32         | 329,584,637.              |
|                             | 33   | Total liabilities and net assets/fund balances               |                        | JIU,403,400.                    | 33         | 1 343,304,03/•            |

| Pa | rt XI Reconciliation of Net Assets  |            |        |     |     |
|----|---|------------|--------|-----|-----|
|    | Check if Schedule O contains a response or note to any line in this Part XI                                       |            |        |     |     |
|    |   |            |        |     |     |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)   |            | 934,81 |     |     |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  | 2          | 926,25 |     |     |
| 3  | Revenue less expenses. Subtract line 2 from line 1  | 3          | 8,56   |     |     |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                         | 4          | 314,50 |     |     |
| 5  | Net unrealized gains (losses) on investments  | 5          | 63     | 6,7 | 27. |
| 6  | Donated services and use of facilities  | 6          |        |     |     |
| 7  | Investment expenses   | 7          |        |     |     |
| 8  | Prior period adjustments  | 8          |        |     |     |
| 9  | Other changes in net assets or fund balances (explain on Schedule O)  | 9          |        |     | 0.  |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                |            |        |     |     |
|    | column (B))   | 10         | 323,70 | 5,5 | 19. |
| Pa | rt XII Financial Statements and Reporting   |            |        |     |     |
|    | Check if Schedule O contains a response or note to any line in this Part XII                                      |            |        |     | X   |
|    |   |            |        | Yes | No  |
| 1  | Accounting method used to prepare the Form 990: Cash X Accrual Other  |            |        |     |     |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule    |            |        |     |     |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?                   |            | 2a     |     | X   |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed   | d on a     |        |     |     |
|    | separate basis, consolidated basis, or both:  |            |        |     |     |
|    | Separate basis Consolidated basis Both consolidated and separate basis  |            |        |     |     |
| b  | Were the organization's financial statements audited by an independent accountant?                                |            | 2b     | Х   |     |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat   | e basis,   |        |     |     |
|    | consolidated basis, or both:  |            |        |     |     |
|    | Separate basis Consolidated basis Both consolidated and separate basis  |            |        |     |     |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th | e audit,   |        |     |     |
|    | review, or compilation of its financial statements and selection of an independent accountant?                    |            | 2c     | Х   |     |
|    | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | nedule O.  |        |     |     |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the   |            |        |     |     |
|    | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?   |            | 3a     |     | X   |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired audit |        |     |     |
|    | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                          |            | 3b     |     |     |

Form **990** (2023)

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public

OMB No. 1545-0047

Name of the organization

MAD International Inc

Employer identification number

MAP International, Inc. 36-2586390 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 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 business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

# 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         | ction A. Public Support  |                                       | <u> </u>            |                     |                     |                    |             |
|-------------|--|---------------------------------------|---------------------|---------------------|---------------------|--------------------|-------------|
| Cale        | ndar year (or fiscal year beginning in)  | (a) 2019                              | <b>(b)</b> 2020     | (c) 2021            | (d) 2022            | (e) 2023           | (f) Total   |
| 1           | Gifts, grants, contributions, and  |                                       |                     |                     |                     |                    |             |
|             | membership fees received. (Do not  |                                       |                     |                     |                     |                    |             |
|             | include any "unusual grants.")   | 585,910,314.                          | 819,129,261.        | 623,207,714.        | 1016598293.         | 931,483,830.       | 3976329412. |
| 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   | 585,910,314.                          | 819,129,261.        | 623,207,714.        | 1016598293.         | 931,483,830.       | 3976329412. |
| 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)   |                                       |                     |                     |                     |                    | 1742357829. |
|             | Public support. Subtract line 5 from line 4.   |                                       |                     |                     |                     |                    | 2233971583. |
|             | ction B. Total Support   | · · · · · · · · · · · · · · · · · · · |                     |                     | <b>r</b>            |                    |             |
|             | ndar year (or fiscal year beginning in)  | (a) 2019                              | <b>(b)</b> 2020     | (c) 2021            | (d) 2022            | (e) 2023           | (f) Total   |
|             | Amounts from line 4  | 585,910,314.                          | 819,129,261.        | 623,207,714.        | 1016598293.         | 931,483,830.       | 3976329412. |
| 8           | Gross income from interest,  |                                       |                     |                     |                     |                    |             |
|             | dividends, payments received on  |                                       |                     |                     |                     |                    |             |
|             | securities loans, rents, royalties,  | 110 160                               | 222 224             | 00 000              | 445 710             | 247 124            |             |
|             | and income from similar sources  | 112,162.                              | 223,224.            | 92,289.             | 445,712.            | 347,124.           | 1,220,511.  |
| 9           | Net income from unrelated business   |                                       |                     |                     |                     |                    |             |
|             | activities, whether or not the   |                                       |                     |                     |                     |                    |             |
|             | business is regularly carried on   |                                       |                     |                     |                     |                    |             |
| 10          | Other income. Do not include gain  |                                       |                     |                     |                     |                    |             |
|             | or loss from the sale of capital   | 5,521.                                | 82,521.             | 26,829.             | 43,358.             | 37 092             | 195,321.    |
|             | assets (Explain in Part VI.)   | 3,321.                                | 02,321.             | 20,029.             | 43,330.             | 31,092.            | 3977745244. |
|             | <b>Total support.</b> Add lines 7 through 10   | ata (aga inaturati                    | -ma\                |                     |                     | 12 13              | ,273,068.   |
|             | Gross receipts from related activities,<br>First 5 years. If the Form 990 is for the |                                       |                     | fourth or fifth toy |                     |                    | , 273,0001  |
| 13          | organization, check this box and stor  |                                       | St, Second, triird, | iourin, or militiax | year as a section s | 00 T(C)(3)         |             |
| Sec         | ction C. Computation of Publ   |                                       | rcentage            |                     |                     |                    | <u></u>     |
|             | Public support percentage for 2023 (   |                                       |                     | column (fl)         |                     | 14                 | 56.16 %     |
|             | Public support percentage from 2022  |                                       |                     |                     |                     | 15                 | 55.89 %     |
|             | 33 1/3% support test - 2023. If the o  |                                       |                     |                     |                     |                    |             |
|             | <b>stop here.</b> The organization qualifies   | · ·                                   |                     | ,                   |                     | ,                  |             |
| b           | 33 1/3% support test - 2022. If the o  |                                       |                     |                     |                     |                    |             |
| ~           | and <b>stop here.</b> The organization qual  |                                       |                     |                     |                     |                    |             |
| <b>17</b> a | 10% -facts-and-circumstances tes   |                                       |                     |                     |                     |                    |             |
|             | and if the organization meets the fact   | _                                     |                     |                     |                     |                    |             |
|             | meets the facts-and-circumstances to   |                                       | ,                   | -                   | •                   | vi now the organiz |             |
| h           | 10% -facts-and-circumstances tes   | _                                     | •                   |                     | •                   |                    |             |
| _           | more, and if the organization meets the  | · ·                                   |                     |                     |                     | *                  | ,           |
|             | organization meets the facts-and-circ  |                                       |                     |                     | -                   |                    |             |
| 18          | <b>Private foundation.</b> If the organization                                       |                                       |                     |                     |                     |                    |             |

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

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

| Se  | qualify under the tests listed b   | elow, please com                                 | plete Part II.)           |                      |                     |                     |  |
|-----|--|--|---------------------------|----------------------|---------------------|---------------------|--|
|     | endar year (or fiscal year beginning in)   | (a) 2019   | <b>(b)</b> 2020           | (c) 2021             | (d) 2022            | (e) 2023            | (f) Total  |
|     | Gifts, grants, contributions, and  | (a) 2019   | (b) 2020                  | (6) 2021             | (u) 2022            | (e) 2023            | (i) iotai  |
| •   | membership fees received. (Do not  |  |                           |                      |                     |                     |  |
|     | include any "unusual grants.")   |  |                           |                      |                     |                     |  |
| 2   | Gross receipts from admissions,  |  |                           |                      |                     |                     |  |
| 2   | merchandise sold or services per-  |  |                           |                      |                     |                     |  |
|     | formed, or facilities furnished in   |  |                           |                      |                     |                     |  |
|     | any activity that is related to the  |  |                           |                      |                     |                     |  |
| 2   | organization's tax-exempt purpose  |  |                           |                      |                     |                     | <del>                                     </del> |
| 3   | Gross receipts from activities that  |  |                           |                      |                     |                     |  |
|     | are not an unrelated trade or bus-   |  |                           |                      |                     |                     |  |
| 4   | iness under section 513  |  |                           |                      |                     |                     | <del>                                     </del> |
| 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  |  |                           |                      |                     |                     |  |
|     | Total. Add lines 1 through 5   | <del>                                     </del> |                           |                      |                     |                     | <u> </u>   |
| 78  | Amounts included on lines 1, 2, and  |  |                           |                      |                     |                     |  |
|     | 3 received from disqualified persons   | <del> </del>                                     |                           |                      |                     |                     |  |
| K   | 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   |  |                           |                      |                     |                     |  |
|     | Add lines 7a and 7b  |  |                           |                      |                     |                     |  |
|     | Public support. (Subtract line 7c from line 6.)                                      |  |                           |                      |                     |                     |  |
|     | ction B. Total Support   |  | 1                         | 1                    | 1                   | 1                   | 1  |
|     | endar year (or fiscal year beginning in)   | <b>(a)</b> 2019                                  | <b>(b)</b> 2020           | (c) 2021             | (d) 2022            | (e) 2023            | (f) Total  |
|     | Amounts from line 6  |  |                           |                      |                     |                     |  |
| 10a | Gross income from interest, dividends, payments received on                          |  |                           |                      |                     |                     |  |
|     | securities loans, rents, royalties,  |  |                           |                      |                     |                     |  |
|     | and income from similar sources  |  |                           |                      |                     |                     |  |
| k   | Unrelated business taxable income  |  |                           |                      |                     |                     |  |
|     | (less section 511 taxes) from businesses   |  |                           |                      |                     |                     |  |
|     | acquired after June 30, 1975   |  |                           |                      |                     |                     |  |
|     | Add lines 10a and 10b  |  |                           |                      |                     |                     |  |
| 11  | Net income from unrelated business   |  |                           |                      |                     |                     |  |
|     | activities not included on line 10b, whether or not the business is                  |  |                           |                      |                     |                     |  |
|     | regularly carried on   |  |                           |                      |                     |                     |  |
| 12  | Other income. Do not include gain or loss from the sale of capital                   |  |                           |                      |                     |                     |  |
|     | assets (Explain in Part VI.)   |  |                           |                      |                     |                     |  |
| 13  | Total support. (Add lines 9, 10c, 11, and 12.)                                       |  |                           |                      |                     |                     |  |
| 14  | First 5 years. If the Form 990 is for the  | e organization's f                               | irst, second, third,      | fourth, or fifth tax | year as a section   | 501(c)(3) organizat | ion,   |
|     |  |  |                           |                      |                     |                     | <u></u>  |
|     | ction C. Computation of Publ   |  |                           |                      |                     |                     |  |
| 15  | Public support percentage for 2023 (I  | ine 8, column (f),                               | divided by line 13,       | column (f))          |                     | 15                  | %  |
|     | Public support percentage from 2022  |  |                           |                      |                     | 16                  | %  |
| Se  | ction D. Computation of Inves  | stment Incom                                     | ne Percentage             |                      |                     |                     |  |
| 17  | Investment income percentage for 20  | 23 (line 10c, colu                               | mn (f), divided by I      | ine 13, column (f))  |                     | 17                  | %  |
|     | Investment income percentage from 2  |  |                           |                      |                     | 18                  | %  |
| 19a | a 33 1/3% support tests - 2023. If the   | organization did                                 | not check the box         | on line 14, and lin  | e 15 is more than   | 33 1/3%, and line   | 17 is not  |
|     | more than 33 1/3%, check this box as   | nd <b>stop here.</b> The                         | organization qual         | fies as a publicly   | supported organiza  | ation               |  |
| k   | 33 1/3% support tests - 2022. If the   | organization did                                 | not check a box or        | n line 14 or line 19 | a, and line 16 is m | ore than 33 1/3%,   | and  |
|     | line 18 is not more than 33 1/3%, che  | ck this box and s                                | <b>top here.</b> The orga | nization qualifies   | as a publicly suppo | orted organization  |  |
| 20  | Private foundation. If the organizatio   | n did not check a                                | box on line 14, 19        | a, or 19b, check t   | his box and see in  | structions          |  |

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on 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 on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|      |         | Yes   | No   |
|------|---------|-------|------|
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|      | 10a     |       |      |
|      | .oa     |       |      |
|      | 10b     |       |      |
| dule | A (Forr | n 990 | 2023 |

| Par  | t IV   Supporting Organizations (continued)   |               |      |    |
|------|---|---------------|------|----|
|      |   |               | Yes  | No |
| 11   | Has the organization accepted a gift or contribution from any of the following persons?   |               |      |    |
|      | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and  |               |      |    |
|      | 11c below, the governing body of a supported organization?  | 11a           |      |    |
|      | A family member of a person described on line 11a above?  | 11b           |      |    |
|      | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide  |               |      |    |
|      | detail in Part VI.  | 11c           |      |    |
| Sect | tion B. Type I Supporting Organizations   | •             |      |    |
|      |   |               | Yes  | No |
| 1    | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one of  | or            |      |    |
|      | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officer   | s,            |      |    |
|      | directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | hd be         |      |    |
|      | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the  |               |      |    |
|      | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  | 1             |      |    |
| 2    | Did the organization operate for the benefit of any supported organization other than the supported   |               |      |    |
|      | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in  |               |      |    |
|      | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,   |               |      |    |
|      | supervised, or controlled the supporting organization.  | 2             |      |    |
| Sect | 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             |      |    |
| Sect | tion D. All Type III Supporting Organizations   |               |      |    |
|      |   |               | Yes  | No |
|      | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the  |               |      |    |
|      | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   |               |      |    |
|      | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the  | 4             |      |    |
|      | organization's governing documents in effect on the date of notification, to the extent not previously provided?  | 1             |      |    |
|      | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported  |               |      |    |
|      | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).                         | 2             |      |    |
|      | By reason of the relationship described on line 2, above, did the organization's supported organizations have a   |               |      |    |
|      | significant voice in the organization's investment policies and in directing the use of the organization's  |               |      |    |
|      | income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's   |               |      |    |
|      | supported organizations played in this regard.  | 3             |      |    |
|      | tion E. Type III Functionally Integrated Supporting Organizations   |               |      |    |
|      | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instruction)   | ons).         |      |    |
| a    | The organization satisfied the Activities Test. Complete line 2 below.  | ,.            |      |    |
| b    | The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below.</i>  |               |      |    |
| С    | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (s  | ee instructio | ns). |    |
| 2    | Activities Test. Answer lines 2a and 2b below.  |               | Yes  | No |
| а    | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of  |               |      |    |
|      | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify  |               |      |    |
|      | those supported organizations and explain how these activities directly furthered their exempt purposes,  |               |      |    |
|      | how the organization was responsive to those supported organizations, and how the organization determined   |               |      |    |
|      | that these activities constituted substantially all of its activities.  | 2a            |      |    |
| b    | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,   |               |      |    |
|      | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in  |               |      |    |
|      | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in  |               |      |    |
|      | these activities but for the organization's involvement.  | 2b            |      |    |
| 3    | Parent of Supported Organizations. Answer lines 3a and 3b below.  |               |      |    |
|      | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   |               |      |    |
|      | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.   | 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.

| Pa   | rt V   Type III Non-Functionally Integrated 509(a)(3) Supporti               | ng Orgai      | nizations                   |                                |  |  |
|------|--|---------------|-----------------------------|--------------------------------|--|--|
| 1    |  |               |                             |                                |  |  |
|      | All other Type III non-functionally integrated supporting organizations mu-  | st complete   | e Sections A through E.     |                                |  |  |
| Sect | ion A - Adjusted Net Income  |               | (A) Prior Year              | (B) Current Year<br>(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<br>(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):            |               |                             |                                |  |  |
| а    | Average monthly value of securities  | 1a            |                             |                                |  |  |
| b    | Average monthly cash balances  | 1b            |                             |                                |  |  |
| С    | 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 <b>Part VI</b> ):                                      |               |                             |                                |  |  |
| 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 0.015 of line 3 (for greater amount,  |               |                             |                                |  |  |
|      | see instructions).   | 4             |                             |                                |  |  |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)             | 5             |                             |                                |  |  |
| 6    | Multiply line 5 by 0.035.  | 6             |                             |                                |  |  |
| 7    | Recoveries of prior-year distributions                                       | 7             |                             |                                |  |  |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                  | 8             |                             |                                |  |  |
| Sect | ion C - Distributable Amount   |               |                             | Current Year                   |  |  |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)        | 1             |                             |                                |  |  |
| 2    | Enter 0.85 of line 1.  | 2             |                             |                                |  |  |
| 3    | Minimum asset amount for prior year (from Section B, 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-function | ally integrat | red Type III supporting org | anization (see                 |  |  |

Schedule A (Form 990) 2023

instructions).

| Sect | ion E - Distribution Allocations (see instructions)           | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2023 | (iii)<br>Distributable<br>Amount for 2023 |
|------|---|-----------------------------|--|---|
| 1    | Distributable amount for 2023 from Section C, line 6          |                             |  |   |
| 2    | Underdistributions, if any, for years prior to 2023 (reason-  |                             |  |   |
|      | able cause required - explain in Part VI). See instructions.  |                             |  |   |
| 3    | Excess distributions carryover, if any, to 2023               |                             |  |   |
| а    | From 2018   |                             |  |   |
| b    | From 2019   |                             |  |   |
| c    | From 2020   |                             |  |   |
| d    | From 2021   |                             |  |   |
| е    | From 2022   |                             |  |   |
| f    | Total of lines 3a through 3e                                  |                             |  |   |
| g    | Applied to underdistributions of prior years                  |                             |  |   |
| h    | Applied to 2023 distributable amount                          |                             |  |   |
| i_   | Carryover from 2018 not applied (see instructions)            |                             |  |   |
| j    | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.        |                             |  |   |
| 4    | Distributions for 2023 from Section D,                        |                             |  |   |
|      | line 7: \$  |                             |  |   |
| a    | Applied to underdistributions of prior years                  |                             |  |   |
| b    | Applied to 2023 distributable amount                          |                             |  |   |
| c    | Remainder. Subtract lines 4a and 4b from line 4.              |                             |  |   |
| 5    | Remaining underdistributions for years prior to 2023, if      |                             |  |   |
|      | any. Subtract lines 3g and 4a from line 2. For result greater |                             |  |   |
|      | than zero, explain in Part VI. See instructions.              |                             |  |   |
| 6    | Remaining underdistributions for 2023. Subtract lines 3h      |                             |  |   |
|      | and 4b from line 1. For result greater than zero, explain in  |                             |  |   |
|      | Part VI. See instructions.                                    |                             |  |   |
| 7    | Excess distributions carryover to 2024. Add lines 3j          |                             |  |   |
|      | and 4c.   |                             |  |   |
| 8    | Breakdown of line 7:  |                             |  |   |
| a    | Excess from 2019  |                             |  |   |
| b    | Excess from 2020  |                             |  |   |
| С    | Excess from 2021  |                             |  |   |
| d    | Excess from 2022  |                             |  |   |
| е    | Excess from 2023  |                             |  |   |

Schedule A (Form 990) 2023

| Part VI | Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |          |               |           |          |           |      |
|---------|---|----------|---------------|-----------|----------|-----------|------|
| Part :  | Part II, Section B, Line 10:  |          |               |           |          |           |      |
| Other   | income  | includes | miscellaneous | s revenue | and gros | ss income | from |
| fundra  | aising (  | events.  |               |           |          |           |      |
|         |   |          |               |           |          |           |      |
|         |   |          |               |           |          |           |      |
|         |   |          |               |           |          |           |      |
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|         |   |          |               |           |          |           |      |
|         |   |          |               |           |          |           |      |
|         |   |          |               |           |          |           |      |
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|         |   |          |               |           |          |           |      |
|         |   |          |               |           |          |           |      |
|         |   |          |               |           |          |           |      |
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|         |   |          |               |           |          |           |      |
|         |   |          |               |           |          |           |      |

### Schedule B

# Schedule of Contributors

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information.

Schedule B (Form 990) (2023)

OMB No. 1545-0047

MAP International, Inc. 36-2586390 Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_\$ \_ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

# MAP International, Inc.

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | Il space is needed.                 |  |
|------------|---|-------------------------------------|--|
| (a)        | (b)   | (c)                                 | (d)  |
| No.        | Name, address, and ZIP + 4  | Total contributions                 | Type of contribution   |
| 1          |   | \$ 195,852,912.                     | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions          | (d)<br>Type of contribution  |
| 2          |   | \$ <u>132,763,400</u> .             | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)        | (b)   | (c)                                 | (d)  |
| No. 3      | Name, address, and ZIP + 4  | Total contributions  \$ 78,802,547. | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)        | (b)   | (c)                                 | (d)  |
| No. 4      | Name, address, and ZIP + 4  | * Total contributions               | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions             | (d)<br>Type of contribution  |
| 5          |   | \$ 56,220,921.                      | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a)        | (b)   | (c)                                 | (d)  |
| No. 6      | Name, address, and ZIP + 4  | s 43,116,002.                       | Person Payroll Noncash (Complete Part II for noncash contributions.)   |

# MAP International, Inc.

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed.        |   |
|------------|---|----------------------------|---|
| (a)        | (b)   | (c)                        | (d)   |
| No.        | Name, address, and ZIP + 4  | Total contributions        | Type of contribution  |
| 7          |   | \$ 36,078,553.             | Person Payroll Noncash X (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 8          |   | \$ 32,609,115.             | Person Payroll Noncash X (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution   |
| 9          |   | \$ 31,900,010.             | Person Payroll Noncash X  (Complete Part II for noncash contributions.) |
| (a)        | (b)   | (c)                        | (d)   |
| 10         | Name, address, and ZIP + 4  | \$ 20,345,759.             | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution   |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)        | (b)   | (c) Total contributions    | (d)<br>Type of contribution   |
| No.        | Name, address, and ZIP + 4  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)    |

# MAP International, Inc.

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part | II if additional space is needed.         |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | Medicines and Medical Supplies                                    | _   |                      |
| 1                            |   | _   |                      |
|                              |   | \$\frac{195,852,912.}{}                   | 09/30/24             |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                      | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 2                            | Medicines and Medical Supplies                                    | _   |                      |
|                              |   |   | 09/30/24             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | Medicines and Medical Supplies                                    | _   |                      |
| 3                            |   | _   |                      |
|                              |   | \$ <u>78,802,547.</u>                     | 09/30/24             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              | Medicines and Medical Supplies                                    | _   |                      |
| 4                            |   |   | 09/30/24             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 5                            | Medicines and Medical Supplies                                    |   |                      |
|                              |   | \$\$56,220,921.                           | 09/30/24             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 6                            | Medicines and Medical Supplies                                    |   |                      |
|                              |   |   | 09/30/24             |

# MAP International, Inc.

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Pa | art II if additional space is needed.     |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                      | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| _                            | Medicines and Medical Supplies                                  |   |                      |
| 7                            |   |   |                      |
|                              |   | \$ 36,078,553.                            | 09/30/24             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                      | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 8                            | Medicines and Medical Supplies                                  |   |                      |
| _                            |   | \$ 32,609,115.                            | 09/30/24             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                      | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 9                            | Medicines and Medical Supplies                                  |   |                      |
|                              |   | \$\\$\$                                   | 09/30/24             |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                      | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
| 10                           | Medicines and Medical Supplies                                  |   |                      |
|                              |   | <u> </u>                                  | 09/30/24             |
| (a)<br>No.<br>from<br>Part I | (b)<br>Description of noncash property given                    | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              |   |   |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                      | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
|                              |   |   |                      |

Schedule B (Form 990) (2023) Name of organization **Employer identification number** 36-2586390 MAP International, Inc. Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

(b) Purpose of gift (c) Use of gift (d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(a) No. from

Part I

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public

Inspection

Name of the organization

MAP International, Inc.

Employer identification number 36-2586390

| Pa | rt I Organizations Maintaining Donor Advise                        | ed Funds or Other Similar Fund              | s or Accounts. Complete if the           |    |
|----|--|---|--|----|
|    | organization answered "Yes" on Form 990, Part IV, lir              | ne 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 advi  | ised funds                               | _  |
|    | are the organization's property, subject to the organization's     | _   |  | No |
| 6  | Did the organization inform all grantees, donors, and donor a      |   |  |    |
|    | for charitable purposes and not for the benefit of the donor       |   |  |    |
|    | • •  |   |  | No |
| Pa | rt II Conservation Easements. Complete if the or                   |   |  |    |
| 1  | Purpose(s) of conservation easements held by the organizat         | tion (check all that apply).                |  |    |
|    | Preservation of land for public use (for example, recreated        |   | f a historically important land area     |    |
|    | Protection of natural habitat                                      |   | f a certified historic structure         |    |
|    | Preservation of open space   |   |  |    |
| 2  | Complete lines 2a through 2d if the organization held a quali      | ified conservation contribution in the form | n of a conservation easement on the last | t  |
|    | day of the tax year.   |   | Held at the End of the Tax Y             |    |
| а  | Total number of conservation easements                             |   | 2a                                       |    |
| b  |  |   |  |    |
| С  | Number of conservation easements on a certified historic st        | ructure included on line 2a                 | 2c                                       |    |
| d  | Number of conservation easements included on line 2c acqu          | uired after July 25, 2006, and not          |  |    |
|    | on a historic structure listed in the National Register            |   | 2d                                       |    |
| 3  | Number of conservation easements modified, transferred, re         |   |  |    |
|    | year   |   |  |    |
| 4  | Number of states where property subject to conservation ea         | asement is located                          |  |    |
| 5  | Does the organization have a written policy regarding the pe       | eriodic monitoring, inspection, handling of |  |    |
|    | violations, and enforcement of the conservation easements          | it holds?                                   | Yes                                      | No |
| 6  | Staff and volunteer hours devoted to monitoring, inspecting        | , handling of violations, and enforcing cor | nservation easements during the year     |    |
|    |  |   |  |    |
| 7  | Amount of expenses incurred in monitoring, inspecting, hand        | dling of violations, and enforcing conserv  | ation easements during the year          |    |
|    |  |   |  |    |
| 8  | Does each conservation easement reported on line 2d abov           | e satisfy the requirements of section 170   | (h)(4)(B)(i)                             |    |
|    | and section 170(h)(4)(B)(ii)?                                      |   | Yes                                      | No |
| 9  | In Part XIII, describe how the organization reports conservat      | tion easements in its revenue and expens    | e statement and                          |    |
|    | balance sheet, and include, if applicable, the text of the foot    | note to the organization's financial staten | nents that describes the                 |    |
| _  | organization's accounting for conservation easements.              | ( )   |  |    |
| Ра | rt III Organizations Maintaining Collections of                    |   | Other Similar Assets.                    |    |
|    | Complete if the organization answered "Yes" on Forn                |   |  |    |
| 1a | If the organization elected, as permitted under FASB ASC 98        | · ·   |  |    |
|    | of art, historical treasures, or other similar assets held for pu  |   |  |    |
| _  | service, provide in Part XIII the text of the footnote to its fina |   |  |    |
| b  | If the organization elected, as permitted under FASB ASC 9         | · · ·                                       |  |    |
|    | art, historical treasures, or other similar assets held for public | c exhibition, education, or research in fur | therance of public service,              |    |
|    | provide the following amounts relating to these items.             |   | •  |    |
|    | (i) Revenue included on Form 990, Part VIII, line 1                |   | ·  |    |
|    |  |   |  |    |
| 2  | If the organization received or held works of art, historical tre  |   | al gain, provide                         |    |
|    | the following amounts required to be reported under FASB           |   | _  |    |
| а  | Revenue included on Form 990, Part VIII, line 1                    |   | \$                                       |    |
| h  | Assets included in Form 990 Part Y                                 |   | Ψ.                                       |    |

| Pai           | t III Organizations Maintaining C                 | collections of A        | rt, Historical Tr       | easures, or C      | Other                  | Similar A      | sset    | <b>S</b> (contir | nued)   |      |
|---------------|---|-------------------------|-------------------------|--------------------|------------------------|----------------|---------|------------------|---------|------|
| 3             | Using the organization's acquisition, accessi     | on, and other record    | ls, check any of the    | following that ma  | ake sigr               | nificant use o | of its  |                  |         |      |
|               | collection items (check all that apply).          |                         |                         |                    |                        |                |         |                  |         |      |
| а             | Public exhibition                                 | d                       | Loan or exc             | hange program      |                        |                |         |                  |         |      |
| b             | Scholarly research                                | е                       | Other                   |                    |                        |                |         |                  |         |      |
| С             | Preservation for future generations               |                         |                         |                    |                        |                |         |                  |         |      |
| 4             | Provide a description of the organization's co    | ollections and explain  | n how they further tl   | he organization's  | exemp                  | t purpose in   | Part 2  | XIII.            |         |      |
| 5             | During the year, did the organization solicit of  | r receive donations     | of art, historical trea | sures, or other si | milar as               | ssets          |         |                  |         |      |
|               | to be sold to raise funds rather than to be ma    | aintained as part of t  | he organization's co    | ollection?         |                        |                |         | Yes              |         | No   |
| Pai           | t IV Escrow and Custodial Arran                   | -                       | te if the organizatior  | answered "Yes'     | on For                 | rm 990, Part   | IV, lin | e 9, or          |         |      |
|               | reported an amount on Form 990, Pa                | rt X, line 21.          |                         |                    |                        |                |         |                  |         |      |
| 1a            | Is the organization an agent, trustee, custod     |                         |                         |                    |                        |                |         |                  | _       | 1    |
|               | on Form 990, Part X?                              |                         |                         |                    |                        |                | . 📖     | Yes              |         | No   |
| b             | If "Yes," explain the arrangement in Part XIII    | and complete the fo     | llowing table:          |                    |                        |                |         |                  |         |      |
|               |   |                         |                         |                    |                        |                | /       | Amoun            | t       |      |
| С             | Beginning balance                                 |                         |                         |                    |                        | 1c             |         |                  |         |      |
| d             | Additions during the year                         |                         |                         |                    |                        | 1d             |         |                  |         |      |
| е             | Distributions during the year                     |                         |                         |                    |                        | 1e             |         |                  |         |      |
| f             | Ending balance                                    |                         |                         |                    |                        | 1f             |         |                  |         |      |
| 2a            | Did the organization include an amount on F       | orm 990, Part X, line   | 21, for escrow or cu    | ustodial account   | liability <sup>4</sup> | ?              | . Ш     | Yes              |         | No   |
| $\overline{}$ | If "Yes," explain the arrangement in Part XIII.   |                         |                         |                    |                        |                |         |                  |         |      |
| Pai           | t V Endowment Funds Complete if                   |                         |                         |                    |                        | <del></del>    |         |                  |         |      |
|               |   | (a) Current year        | (b) Prior year          | (c) Two years ba   | -                      |                |         | (e) Four         |         |      |
|               | Beginning of year balance                         | 3,775,170.              | 3,775,170.              | 3,775,17           | 70.                    | 3,775,1        | 70.     | 3                | ,775,   | 170. |
| b             | Contributions                                     |                         | 33,276.                 | ,                  |                        |                |         |                  |         |      |
| С             | Net investment earnings, gains, and losses        | 491,395.                | -17,464.                | -36,02             | 24.                    | 285,8          | 49.     |                  | 18,     | 957. |
| d             | Grants or scholarships                            | 52,558.                 | 15,812.                 |                    |                        |                |         |                  | 2,      | 545. |
| е             | Other expenditures for facilities                 |                         |                         |                    |                        |                |         |                  |         |      |
|               | and programs                                      |                         |                         | 28,48              | 32.                    | 285,8          | 49.     |                  | 16,     | 412. |
| f             | Administrative expenses                           | 438,837.                |                         |                    |                        |                |         |                  |         |      |
| g             | End of year balance                               | 3,775,170.              | 3,775,170.              | 3,775,17           | 70.                    | 3,775,1        | 70.     | 3                | ,775,   | 170. |
| 2             | Provide the estimated percentage of the cur       |                         | e (line 1g, column (a   | a)) held as:       |                        |                |         |                  |         |      |
| а             | Board designated or quasi-endowment               | .0000                   | _%                      |                    |                        |                |         |                  |         |      |
| b             | Permanent endowment 100.0000                      | %                       |                         |                    |                        |                |         |                  |         |      |
| С             | Term endowment                                    | %                       |                         |                    |                        |                |         |                  |         |      |
|               | The percentages on lines 2a, 2b, and 2c sho       | uld equal 100%.         |                         |                    |                        |                |         |                  |         |      |
| 3a            | Are there endowment funds not in the posse        | ession of the organiza  | ation that are held a   | nd administered    | for the                |                |         |                  |         |      |
|               | organization by:                                  |                         |                         |                    |                        |                |         |                  | Yes     | No   |
|               | (i) Unrelated organizations?                      |                         |                         |                    |                        |                |         | 3a(i)            |         | X    |
|               |   |                         |                         |                    |                        |                |         | 3a(ii)           |         | X    |
| b             | If "Yes" on line 3a(ii), are the related organiza | ations listed as requir | red on Schedule R?      |                    |                        |                |         | 3b               |         |      |
| 4             | Describe in Part XIII the intended uses of the    |                         | wment funds.            |                    |                        |                |         |                  |         |      |
| Pai           | t VI Land, Buildings, and Equipm                  |                         |                         |                    |                        |                |         |                  |         |      |
|               | Complete if the organization answere              | d "Yes" on Form 990     |                         |                    | ırt X, lin             | e 10.          |         |                  |         |      |
|               | Description of property                           | (a) Cost or o           |                         | or other (         | •                      | umulated       | (       | d) Boo           | k value | Э    |
|               |   | basis (investr          | , i                     | (other)            | depre                  | ciation        |         |                  |         |      |
| 1a            | Land  |                         |                         | 5,081.             |                        |                |         |                  | 5,0     |      |
| b             | Buildings   |                         | 13,72                   | 1,556.             | 2,42                   | 5,253.         | 11      | .,29             | 6,3     | 03.  |
| С             | Leasehold improvements                            |                         |                         |                    |                        |                |         |                  | _       | _    |
| d             | Equipment   |                         |                         |                    |                        | 9,828.         |         |                  | 8,5     |      |
|               | Other   |                         |                         | 6,637.             | 39                     | 6,955.         |         |                  | 9,6     |      |
| Tota          | . Add lines 1a through 1e. (Column (d) must e     | qual Form 990, Part     | X, line 10c, column     | (B))               |                        |                | 12      | ,22              | 9,6     | 40.  |

| Part VII Investments - Other Securities   | on Form 000 Port IV lin    | a 11b Saa Farm 000 Port V line 12            |                        |
|---|----------------------------|--|------------------------|
| 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-vear market value |
|   | (b) DOOK value             | (c) Wethod of Valuation. Gost of end         | 1-01-year market value |
| (1) Financial derivatives (2) Closely held equity interests   |                            |  |                        |
| (3) Other   |                            |  |                        |
| (A)   |                            |  |                        |
| (B)   |                            |  |                        |
| (C)   |                            |  |                        |
| (D)   |                            |  |                        |
| (E)   |                            |  |                        |
| (F)   |                            |  |                        |
| (G)   |                            |  |                        |
| (H)   |                            |  |                        |
| Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))  |                            |  |                        |
| Part VIII Investments - Program Related.  |                            |  |                        |
| Complete if the organization answered "Yes"   |                            |  |                        |
| (a) Description of investment   | (b) Book value             | (c) Method of valuation: Cost or end         | d-of-year market value |
| (1)   |                            |  |                        |
| (2)   |                            |  |                        |
| (3)   |                            |  |                        |
| (4)   |                            |  |                        |
| (5)   |                            |  |                        |
| (6)   |                            |  |                        |
| (7)   |                            |  |                        |
| (8)   |                            |  |                        |
| (9)   |                            |  |                        |
| Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))  Part IX Other Assets                            |                            |  |                        |
| Complete if the organization answered "Yes"   | on Form 990 Part IV line   | e 11d See Form 990 Part Y line 15            |                        |
|   | Description                | 110. 000 1 01111 030, 1 211 77, 1110 13.     | (b) Book value         |
| (1)   | Boomphon                   |  | (b) Book value         |
| (2)   |                            |  |                        |
| (3)   |                            |  |                        |
| (4)   |                            |  |                        |
| (5)   |                            |  |                        |
| (6)   |                            |  |                        |
| (7)   |                            |  |                        |
| (8)   |                            |  |                        |
| (9)   |                            |  |                        |
| Total. (Column (b) must equal Form 990, Part X, line 15, co   | l. (B))                    |  |                        |
| Part X Other Liabilities  |                            |  |                        |
| Complete if the organization answered "Yes"   | on Form 990, Part IV, line | e 11e or 11f. See Form 990, Part X, line 25  |                        |
| 1. (a) Description of liability   |                            |  | (b) Book value         |
| (1) Federal income taxes  |                            |  |                        |
| (2) Annuity Reserve Payable   |                            |  | 93,244.                |
| (3) Deferred Rent Liability   |                            |  | 1,190.                 |
| (4)   |                            |  |                        |
| (5)   |                            |  |                        |
| (6)   |                            |  |                        |
| (7)   |                            |  |                        |
| (8)   |                            |  |                        |
| (9)   | 4 (2))                     |  | 04 424                 |
| Total. (Column (b) must equal Form 990, Part X, line 25, co   |                            |  | 94,434.                |
| 2. Liability for uncertain tax positions. In Part XIII, provide   | tne text of the footnote   | to tne organization's financial statements f | tnat reports the       |

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

| Pai  | rt XI   | Reconciliation of Revenue per Audited Financial S                       | tatements With        | Revenue per R  | etur | n           |
|------|---------|---|-----------------------|----------------|------|-------------|
|      |         | Complete if the organization answered "Yes" on Form 990, Part IV,       | line 12a.             |                |      |             |
| 1    | Total   | revenue, gains, and other support per audited financial statements      |                       |                | 1    | 935,448,345 |
| 2    | Amou    | ints included on line 1 but not on Form 990, Part VIII, line 12:        |                       |                |      |             |
| а    | Net u   | nrealized gains (losses) on investments                                 | 2a                    | 636,727.       |      |             |
| b    | Donat   | ted services and use of facilities                                      | 2b                    |                |      |             |
| С    | Recov   | veries of prior year grants   | 2c                    |                |      |             |
| d    |         | (Describe in Part XIII.)  |                       |                |      |             |
| е    |         | nes 2a through 2d   |                       |                | 2e   | 636,727     |
| 3    | Subtr   | act line 2e from line 1   |                       |                | 3    | 934,811,618 |
| 4    | Amou    | ints included on Form 990, Part VIII, line 12, but not on line 1:       |                       |                |      |             |
| а    | Invest  | tment expenses not included on Form 990, Part VIII, line 7b             | 4a                    |                |      |             |
| b    | Other   | (Describe in Part XIII.)  | 4b                    |                |      |             |
| С    | Add li  | nes <b>4a</b> and <b>4b</b>   |                       |                | 4c   | 0.          |
| 5    |         | revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1  |                       |                |      | 934,811,618 |
| Pa   | rt XII  | Reconciliation of Expenses per Audited Financial S                      | Statements With       | n Expenses per | Retu | ırn         |
|      |         | Complete if the organization answered "Yes" on Form 990, Part IV,       | line 12a.             |                |      |             |
| 1    | Total   | expenses and losses per audited financial statements                    |                       |                | 1    | 926,250,062 |
| 2    | Amou    | ints included on line 1 but not on Form 990, Part IX, line 25:          |                       |                |      |             |
| а    | Donat   | ted services and use of facilities                                      | 2a                    |                |      |             |
| b    | Prior y | year adjustments  | 2b                    |                |      |             |
| С    |         | losses  |                       |                |      |             |
| d    |         | (Describe in Part XIII.)  |                       |                |      |             |
| е    | Add li  | ines <b>2a</b> through <b>2d</b>  |                       |                | 2e   | 0.          |
| 3    |         | act line <b>2e</b> from line <b>1</b>                                   |                       |                | 3    | 926,250,062 |
| 4    |         | ints included on Form 990, Part IX, line 25, but not on line 1:         |                       |                |      |             |
| а    | Invest  | tment expenses not included on Form 990, Part VIII, line 7b             | 4a                    |                |      |             |
| b    | Other   | (Describe in Part XIII.)  | 4b                    |                |      |             |
|      |         | nes <b>4a</b> and <b>4b</b>   | •                     |                | 4c   | 0.          |
| 5    | Total   | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line   | 18.)                  |                | 5    | 926,250,062 |
| Pa   | rt XIII | Supplemental Information  |                       |                |      |             |
| ines | 2d and  | d 4b; and Part XII, lines 2d and 4b. Also complete this part to provide | any additional inforr | nation.        |      |             |
|      |         |   |                       |                |      |             |
|      |         |   |                       |                |      |             |
|      |         |   |                       |                |      |             |
|      |         |   |                       |                |      |             |
|      |         |   |                       |                |      |             |
|      |         |   |                       |                |      |             |
|      |         |   |                       |                |      |             |
|      |         |   |                       |                |      |             |

#### SCHEDULE F (Form 990)

### **Statement of Activities Outside the United States**

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

Attach to Form 990.

OMB No. 1545-0047
2023

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Name of the organization         |                     |                              |  |                  | Employer identi    | fication number            |
|----------------------------------|---------------------|------------------------------|--|------------------|--------------------|----------------------------|
| MAP Internation                  | al, Inc.            |                              |  |                  | <br>  36-25863     | 90                         |
|                                  |                     | ctivities Ou                 | tside the United States. Comple  | ete if the orgar |                    |                            |
| Form 990, Part I\                | /, line 14b.        |                              |  |                  |                    |                            |
| 1 For grantmakers. Does          | the organization    | n maintain recor             | ds to substantiate the amount of its gr  | ants and other   |                    |                            |
| the grantees' eligibility for    | or the grants or a  | assistance, and              | the selection criteria used to award the   | e grants or ass  | istance? X         | Yes No                     |
| O For aventural cura Daga        | uile e in Deut Vale |                              | and the state of t |                  | <b>.</b>           | 4-:                        |
| United States.                   | ribe in Part V trie | e organization s             | procedures for monitoring the use of it  | s grants and o   | ther assistance ou | iside trie                 |
|                                  | he following Parl   | t Lline 3 table c            | an be duplicated if additional space is  | needed )         |                    |                            |
| (a) Region                       | (b) Number of       |                              |  |                  | vity listed in (d) | (f) Total                  |
| ( ) 0                            | offices             | employees, agents, and       | (by type) (such as, fundraising, pro-  |                  | gram service,      | expenditures               |
|                                  | in the region       | independent                  | gram services, investments, grants to  |                  | e specific type    | for and investments        |
|                                  |                     | contractors<br>in the region | recipients located in the region)  | of service       | e(s) in the region | in the region              |
|                                  |                     |                              |  |                  |                    |                            |
| Central America and              |                     |                              |  |                  |                    |                            |
| the Caribbean                    |                     | 0                            | Program Services   | Health Prom      | notion             | 542,389,262.               |
| - CHE CULLIDICALI                |                     | 9                            | Frogram Bervices   | nearen 1101      |                    | 342,303,202.               |
|                                  |                     |                              |  |                  |                    |                            |
|                                  |                     |                              |  |                  |                    |                            |
| Sub-Saharan Africa               | 0                   | 0                            | Program Services   | Health Pron      | notion             | 219,742,988.               |
|                                  |                     |                              |  |                  |                    |                            |
|                                  |                     |                              |  |                  |                    |                            |
| South America                    | 0                   | 0                            | Program Services   | Health Pro       | notion             | 70,236,301.                |
|                                  |                     |                              |  |                  |                    |                            |
| Middle East and                  |                     |                              |  |                  |                    |                            |
| North Africa                     |                     | 0                            | Program Services   | Health Prom      | notion             | 27,268,904.                |
|                                  |                     | -                            | I ogram bervies  |                  |                    | 27,200,201                 |
|                                  |                     |                              |  |                  |                    |                            |
| East Asia and the                |                     |                              |  |                  |                    |                            |
| Pacific                          | 0                   | 0                            | Program Services   | Health Pron      | notion             | 17,488,328.                |
|                                  |                     |                              |  |                  |                    |                            |
| Russia and the Newly             |                     |                              |  |                  |                    |                            |
| Independent States               | 0                   | 0                            | Program Services   | Health Pro       | notion             | 4,417,145.                 |
|                                  |                     |                              |  |                  |                    |                            |
|                                  |                     |                              |  |                  |                    |                            |
| Europe                           | 0                   | 0                            | Program Services   | Health Pron      | notion             | 4,153,994.                 |
|                                  |                     |                              |  |                  |                    | , ,                        |
|                                  |                     |                              |  |                  |                    |                            |
| South Asia                       | 0                   | 0                            | Program Services   | Health Pro       | notion             | 3 720 901                  |
| 2 a Subtotal                     | 0                   |                              |  | nearth From      |                    | 3,720,891.<br>889,417,813. |
| <b>b</b> Total from continuation |                     | `                            |  |                  |                    |                            |
| sheets to Part I                 | 0                   | (                            |  |                  |                    | 1,813,001.                 |
| c Totals (add lines 3a           |                     |                              |  |                  |                    |                            |
| and 3b)                          | 0                   | (                            |  |                  |                    | 891,230,814.               |

| Schedule F (Form 990) |                                     | rnationa   |   | 36-2586390   | Page <sup>1</sup>                              |
|-----------------------|-------------------------------------|--|---|--|--|
| Part I Continuatio    | n of Activitie                      | s per Regio  | <b>n.</b> (Schedule F (Form 990), Part I, line 3  | 3)   |  |
| (a) Region            | (b) Number of offices in the region | (c) Number of<br>employees or<br>agents in<br>region | (d) Activities conducted in region<br>(by type) (i.e., fundraising,<br>program services, grants to<br>recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | <b>(f)</b> Total<br>expenditures<br>for region |
|                       |                                     |  |   |  |  |
| North America         | 0                                   | 0  | Program Services  | Health Promotion   | 920,042  |
|                       |                                     |  |   | Health Promotion &   |  |
| Sub-Saharan Africa    | C                                   | 0  | Grant making  | Community Development  | 628,228  |
| Central America and   |                                     |  |   | Health Promotion &   | 450.045  |
| the Caribbean         | 0                                   | 0  | Grant making  | Community Development  | 172,047  |
| South America         | O                                   | 0  | Grant making  | Health Promotion &<br>Community Development  | 62,684.  |
| Middle East and       |                                     |  |   | Health Promotion &   |  |
| North Africa          | 0                                   | 0  | Grant making  | Community Development  | 30,000.  |
|                       |                                     |  |   |  |  |
|                       |                                     |  |   |  |  |
|                       |                                     |  |   |  |  |
|                       |                                     |  |   |  |  |
|                       |                                     |  |   |  |  |
|                       |                                     |  |   |  |  |
|                       |                                     |  |   |  |  |
|                       |                                     |  |   |  |  |
|                       |                                     |  |   |  |  |
| Totals                |                                     |  |   |  | 1,813,001.                                     |

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

| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region        | (d) Purpose of grant         | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>noncash<br>assistance | (h) Description<br>of noncash<br>assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|----------------------------|---|-------------------|------------------------------|--------------------------|---------------------------------|--|---|---|
|                            |   |                   |                              |                          |                                 |  |   |   |
|                            |   | Central America   | Program Services             |                          |                                 |  | Medicines and                               | Fair Market   |
|                            |   | and the Caribbean | non-cash                     | 0.                       |                                 | 222,452,217.                           | Medical Supplies                            | Value   |
|                            |   |                   |                              |                          |                                 |  |   |   |
|                            |   | Central America   | Program Services             |                          |                                 |  | Medicines and                               | Fair Market   |
|                            |   |                   | non-cash                     | 0.                       |                                 | 150,281,686.                           | Medical Supplies                            | Value   |
|                            |   |                   |                              |                          |                                 |  |   |   |
|                            |   |                   | Program Services             |                          |                                 |  | Medicines and                               | Fair Market   |
|                            |   |                   | non-cash                     | 0.                       |                                 |  |   | Value   |
|                            |   |                   |                              |                          |                                 |  |   |   |
|                            |   |                   |                              |                          |                                 |  |   |   |
|                            |   |                   | Program Services<br>non-cash | 0.                       |                                 |  | Medicines and<br>Medical Supplies           | Fair Market<br>Value                                  |
|                            |   | RIIICA            | Hon-cash                     | 0.                       |                                 | 45,575,555.                            | Medical Supplies                            | Value   |
|                            |   |                   |                              |                          |                                 |  |   |   |
|                            |   |                   | Program Services             |                          |                                 |  | Medicines and                               | Fair Market   |
|                            |   | and the Caribbean | non-cash                     | 0.                       |                                 | 41,214,945.                            | Medical Supplies                            | Value   |
|                            |   |                   |                              |                          |                                 |  |   |   |
|                            |   | Central America   | Program Services             |                          |                                 |  | Medicines and                               | Fair Market   |
|                            |   | and the Caribbean | non-cash                     | 0.                       |                                 | 39,361,541.                            | Medical Supplies                            | Value   |
|                            |   |                   |                              |                          |                                 |  |   |   |
|                            |   | Sub-Saharan       | Program Services             |                          |                                 |  | Medicines and                               | Fair Market   |
|                            |   |                   | non-cash                     | 0.                       |                                 |  | Medical Supplies                            | Value   |
|                            |   |                   |                              |                          |                                 |  |   |   |
|                            |   | Sub-Saharan       | Drogram Contrigos            |                          |                                 |  | Medicines and                               | Fair Market   |
|                            |   | pub-saliarali     | Program Services             |                          |                                 |  | medicines and                               | rair market   |

222

3 Enter total number of other organizations or entities

5

| Part II Continuation       | of Grants and Other                                 | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   | r ago <b>z</b>  |
|----------------------------|---|------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| 1 (a) Name of organization | <b>(b)</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<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   |                        | non-cash                       | 0.                       |                                 |   | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   |                        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | and the Caribbean      | non-casn                       | 0.                       |                                 | 25,922,421.                             | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | Africa                 | non-cash                       | 0.                       |                                 | 21,653,819.                             | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | Africa                 | non-cash                       | 0.                       |                                 |   | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 | , ,                                     |  |   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   |                        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 16,484,867.                             | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Middle East and        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | North Africa           | non-cash                       | 0.                       |                                 | 11,346,455.                             | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Sub Sahanan            | Drognom Gomeiaca               |                          |                                 |   | Madiainaa and                                | Bain Manhat   |
|                            |   | Sub-Saharan<br>Africa  | Program Services<br>non-cash   | 0.                       |                                 |   | Medicines and<br>Medical Supplies            | Fair Market<br>Value                                  |
|                            |   | 111100                 | lion cash                      | i .                      |                                 | 10,037,033.                             | nourour suppries                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | East Asia and the      | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | Pacific                | non-cash                       | 0.                       |                                 | 10,165,831.                             | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | Africa                 | non-cash                       | 0.                       |                                 |   | Medical Supplies                             | Value   |

| Part II Continuation of       | f Grants and Other                                  | Assistance to Organiza               | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                | 1)   |   |
|-------------------------------|---|--------------------------------------|--------------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1<br>(a) Name of organization | <b>(b)</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<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FM<br>appraisal, other) |
|                               |   |                                      |                                |                          |                                 |                                   |  |   |
|                               |   | Sub-Saharan                          | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                               |   | Africa                               | non-cash                       | 0.                       |                                 | 6,596,307.                        | Medical Supplies                             | Value   |
|                               |   |                                      |                                |                          |                                 |                                   |  |   |
|                               |   | Sub-Saharan                          | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                               |   | Africa                               | non-cash                       | 0.                       |                                 | 5,751,730.                        | Medical Supplies                             | Value   |
|                               |   |                                      |                                |                          |                                 |                                   |  |   |
|                               |   | Sub-Saharan                          | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                               |   | Africa                               | non-cash                       | 0.                       |                                 | 5,563,878.                        | Medical Supplies                             | Value   |
|                               |   |                                      |                                |                          |                                 |                                   |  |   |
|                               |   |                                      | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                               |   | North Africa                         | non-cash                       | 0.                       |                                 | 5,492,721.                        | Medical Supplies                             | Value   |
|                               |   |                                      |                                |                          |                                 |                                   |  |   |
|                               |   | Sub-Saharan                          | Program Services               |                          |                                 | 5 226 254                         | Medicines and                                | Fair Market   |
|                               |   | Africa                               | non-cash                       | 0.                       |                                 | 5,306,271.                        | Medical Supplies                             | Value   |
|                               |   |                                      |                                |                          |                                 |                                   |  | L   |
|                               |   | Central America<br>and the Caribbean | Program Services<br>non-cash   | 0.                       |                                 | 4 107 753.                        | Medicines and<br>Medical Supplies            | Fair Market<br>Value                                      |
|                               |   |                                      |                                |                          |                                 |                                   |  |   |
|                               |   | East Asia and the                    | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                               |   | Pacific                              | non-cash                       | 0.                       |                                 | 3,940,711.                        | Medical Supplies                             | Value   |
|                               |   |                                      |                                |                          |                                 |                                   |  |   |
|                               |   |                                      | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                               |   | Europe                               | non-cash                       | 0.                       |                                 | 3,697,603.                        | Medical Supplies                             | Value   |
|                               |   |                                      |                                |                          |                                 |                                   |  |   |
|                               |   | Sub-Saharan                          | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                               |   | Africa                               | non-cash                       | 0.                       |                                 | 3,282,905.                        | Medical Supplies                             | Value   |

|                              | T Grants and Other                                  | Assistance to Organiza               | ations or Entities Outside the    | e United States.         | (Scheanle F (Form 9             |   |  | 1   |
|------------------------------|---|--------------------------------------|-----------------------------------|--------------------------|---------------------------------|---|--|---|
| 1<br>a) Name of organization | <b>(b)</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<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FN appraisal, other) |
|                              |   |                                      |                                   |                          |                                 |   |  |   |
|                              |   | Middle East and                      | Program Services                  |                          |                                 |   | Medicines and                                | Fair Market   |
|                              |   | North Africa                         | non-cash                          | 0.                       |                                 | 3,025,411.                              | Medical Supplies                             | Value   |
|                              |   |                                      |                                   |                          |                                 |   |  |   |
|                              |   |                                      | Program Services                  |                          |                                 |   | Medicines and                                | Fair Market   |
|                              |   | South Asia                           | non-cash                          | 0.                       |                                 | 2,848,605.                              | Medical Supplies                             | Value   |
|                              |   |                                      |                                   |                          |                                 |   |  |   |
|                              |   | Sub-Saharan                          | Program Services                  |                          |                                 |   | Medicines and                                | Fair Market   |
|                              |   | Africa                               | non-cash                          | 0.                       |                                 | 2,819,291.                              | Medical Supplies                             | Value   |
|                              |   |                                      |                                   |                          |                                 |   |  |   |
|                              |   | Central America                      | Program Services                  |                          |                                 |   | Medicines and                                | Fair Market   |
|                              |   | and the Caribbean                    | non-cash                          | 0.                       |                                 | 2,458,945.                              | Medical Supplies                             | Value   |
|                              |   |                                      |                                   |                          |                                 |   |  |   |
|                              |   | Sub-Saharan                          | Program Services                  |                          |                                 |   | Medicines and                                | Fair Market   |
|                              |   | Africa                               | non-cash                          | 0.                       |                                 | 2,427,657.                              | Medical Supplies                             | Value   |
|                              |   |                                      |                                   |                          |                                 |   |  |   |
|                              |   | Sub-Saharan                          | Program Services                  |                          |                                 |   | Medicines and                                | Fair Market   |
|                              |   | Africa                               | non-cash                          | 0.                       |                                 | 2,163,247.                              | Medical Supplies                             | Value   |
|                              |   |                                      |                                   |                          |                                 |   |  |   |
|                              |   | Central America<br>and the Caribbean | Program Services                  | 0.                       |                                 | 2 000 610                               | Medicines and                                | Fair Market<br>Value                                |
|                              |   | and the Caribbean                    | non-cash                          | 0.                       |                                 | 2,000,019.                              | Medical Supplies                             | value   |
|                              |   |                                      |                                   |                          |                                 |   |  |   |
|                              |   | East Asia and the<br>Pacific         | Program Services<br> <br>non-cash | 0.                       |                                 | 2.032 356.                              | Medicines and<br>Medical Supplies            | Fair Market<br>Value                                |
|                              |   |                                      |                                   | , ·                      |                                 | _,2,0.                                  | 34667  |   |
|                              |   | Middle East and                      | Program Services                  |                          |                                 |   | Medicines and                                | Fair Market   |
|                              |   | North Africa                         | non-cash                          | 0.                       |                                 |   | Medical Supplies                             | Value   |

| Part II Continuation of       | f Grants and Other                                  | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
|-------------------------------|---|------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| 1<br>(a) Name of organization | <b>(b)</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<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FM<br>appraisal, other) |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Middle East and        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | North Africa           | non-cash                       | 0.                       |                                 | 1,491,190.                              | Medical Supplies                             | Value   |
|                               |   | Russia and the         |                                |                          |                                 |   |  |   |
|                               |   | Newly Independent      | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | States                 | non-cash                       | 0.                       |                                 | 1,452,066.                              | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | Africa                 | non-cash                       | 0.                       |                                 | 1,083,825.                              | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 1,043,280.                              | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | Africa                 | non-cash                       | 0.                       |                                 | 806,880.                                | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Middle East and        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | North Africa           | non-cash                       | 0.                       |                                 | 720,319.                                | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Middle East and        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | North Africa           | non-cash                       | 0.                       |                                 | 694,527.                                | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Middle East and        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | North Africa           | non-cash                       | 0.                       |                                 | 518,235.                                | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   |                        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | North America          | non-cash                       | 0.                       |                                 | 503,598.                                | Medical Supplies                             | Value   |

| Part II Continuation of       | f Grants and Other                           | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   | <u> </u>  |
|-------------------------------|--|------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| 1<br>(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<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                               |  | Russia and the         |                                |                          |                                 |   |  |   |
|                               |  | Newly Independent      | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | States                 | non-cash                       | 0.                       |                                 | 491 014                                 | Medical Supplies                             | Value   |
|                               |  | btates                 | non cash                       |                          |                                 | 471,014.                                | medical Supplies                             | varue   |
|                               |  | riaal. D. La           | D.,                            |                          |                                 |   |  | Badas Mandaga                                       |
|                               |  | Middle East and        | Program Services               | 0                        |                                 | 467.050                                 | Medicines and                                | Fair Market   |
|                               |  | North Africa           | non-cash                       | 0.                       |                                 | 467,852.                                | Medical Supplies                             | Value   |
|                               |  | Russia and the         |                                |                          |                                 |   |  |   |
|                               |  | Newly Independent      | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | States                 | non-cash                       | 0.                       |                                 | 459,363.                                | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                                 |   |  |   |
|                               |  | Middle East and        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | North Africa           | non-cash                       | 0.                       |                                 | 426,917.                                | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                                 |   |  |   |
|                               |  | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | and the Caribbean      | non-cash                       | 0.                       |                                 | 379,511.                                | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                                 |   |  |   |
|                               |  | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | Africa                 | non-cash                       | 0.                       |                                 | 363,986.                                | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                                 |   |  |   |
|                               |  | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | and the Caribbean      | non-cash                       | 0.                       |                                 | 363,472.                                | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                                 |   |  |   |
|                               |  | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | Africa                 | non-cash                       | 0.                       |                                 | 349,219.                                | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                                 |   |  |   |
|                               |  | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | and the Caribbean      | non-cash                       | 0.                       |                                 | 328,171.                                | Medical Supplies                             | Value   |

| Part II Continuation of       | f Grants and Other                           | Assistance to Organiza               | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 990), Part II, line                     | 1)   |   |
|-------------------------------|--|--------------------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| 1<br>(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<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                               |  |                                      |                                |                          |                                 |   |  |   |
|                               |  | Sub-Saharan                          | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | Africa                               | non-cash                       | 0.                       |                                 | 326,834.                                | Medical Supplies                             | Value   |
|                               |  |                                      |                                |                          |                                 |   |  |   |
|                               |  | Central America                      | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | and the Caribbean                    | non-cash                       | 0.                       |                                 | 323,524.                                | Medical Supplies                             | Value   |
|                               |  |                                      |                                |                          |                                 |   |  |   |
|                               |  | Sub-Saharan                          | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | Africa                               | non-cash                       | 0.                       |                                 | 313,686.                                | Medical Supplies                             | Value   |
|                               |  | Russia and the                       |                                |                          |                                 |   |  |   |
|                               |  | Newly Independent                    |                                | _                        |                                 |   | Medicines and                                | Fair Market   |
|                               |  | States                               | non-cash                       | 0.                       |                                 | 298,319.                                | Medical Supplies                             | Value   |
|                               |  |                                      |                                |                          |                                 |   |  |   |
|                               |  | Sub-Saharan<br>Africa                | Program Services               | 0.                       |                                 | 202 404                                 | Medicines and<br>Medical Supplies            | Fair Market   |
|                               |  | AIIICa                               | non-cash                       | 0.                       |                                 | 293,494.                                | Medical Supplies                             | Value   |
|                               |  | Russia and the                       |                                |                          |                                 |   |  |   |
|                               |  | Newly Independent                    |                                |                          |                                 | 270 420                                 | Medicines and                                | Fair Market   |
|                               |  | States                               | non-cash                       | 0.                       |                                 | 279,430.                                | Medical Supplies                             | Value   |
|                               |  |                                      |                                |                          |                                 |   |  |   |
|                               |  | Central America<br>and the Caribbean | Program Services               | 0.                       |                                 | 266 491                                 | Medicines and<br>Medical Supplies            | Fair Market<br>Value                                |
|                               |  |                                      |                                |                          |                                 | 200,131.                                | and      |   |
|                               |  | Middle East and                      | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | North Africa                         | non-cash                       | 0.                       |                                 | 236,140.                                | Medical Supplies                             | Value   |
|                               |  |                                      |                                |                          |                                 |   |  |   |
|                               |  | Sub-Saharan                          | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | Africa                               | non-cash                       | 0.                       |                                 | 213,853.                                | Medical Supplies                             | Value   |

|                               | Grants and Other                                    | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form S             |   | 1)   | 1   |
|-------------------------------|---|------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| 1<br>(a) Name of organization | <b>(b)</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<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FN appraisal, other) |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 208,877.                                | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 194,286.                                | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Middle East and        | Program Services               |                          |                                 | 40= 204                                 | Medicines and                                | Fair Market   |
|                               |   | North Africa           | non-cash                       | 0.                       |                                 | 187,394.                                | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   |                        | Program Services<br>non-cash   | 0.                       |                                 | 160 371                                 | Medicines and<br>Medical Supplies            | Fair Market<br>Value                                |
|                               |   | and the caribbean      | non cash                       |                          |                                 | 105,571.                                | medical Supplies                             | varue   |
|                               |   | Russia and the         |                                |                          |                                 |   |  |   |
|                               |   | Newly Independent      |                                | _                        |                                 |   | Medicines and                                | Fair Market   |
|                               |   | States                 | non-cash                       | 0.                       |                                 | 164,402.                                | Medical Supplies                             | Value   |
|                               |   | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | Africa                 | non-cash                       | 0.                       |                                 | 158,523.                                | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | Africa                 | non-cash                       | 0.                       |                                 | 156,663.                                | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | East Asia and the      | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | Pacific                | non-cash                       | 0.                       |                                 | 134,432.                                | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Sub-Saharan            | Program Services               |                          |                                 | 100 500                                 | Medicines and                                | Fair Market   |
|                               |   | Africa                 | non-cash                       | 0.                       | I                               | 122,729.                                | Medical Supplies                             | Value   |

| Part II Continuation of | f Grants and Other                                  | Assistance to Organiza      | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
|-------------------------|---|-----------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| Name of organization    | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region                  | (d) Purpose of<br>grant        | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FM<br>appraisal, other) |
|                         |   |                             |                                |                          |                                 |   |  |   |
|                         |   | Sub-Saharan                 | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                         |   | Africa                      | non-cash                       | 0.                       |                                 | 107,415.                                | Medical Supplies                             | Value   |
|                         |   |                             |                                |                          |                                 |   |  |   |
|                         |   | East Asia and the           | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                         |   | Pacific                     | non-cash                       | 0.                       |                                 | 107,177.                                | Medical Supplies                             | Value   |
|                         |   |                             |                                |                          |                                 |   |  |   |
|                         |   |                             | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                         |   | South America               | non-cash                       | 0.                       |                                 | 102,081.                                | Medical Supplies                             | Value   |
|                         |   |                             |                                |                          |                                 |   |  |   |
|                         |   |                             | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                         |   | North Africa                | non-cash                       | 0.                       |                                 | 100,097.                                | Medical Supplies                             | Value   |
|                         |   |                             |                                |                          |                                 |   |  |   |
|                         |   |                             | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                         |   | North America               | non-cash                       | 0.                       |                                 | 96,296.                                 | Medical Supplies                             | Value   |
|                         |   | Russia and the              |                                |                          |                                 |   |  |   |
|                         |   | Newly Independent<br>States | Program Services<br>non-cash   | 0.                       |                                 | 96 124                                  | Medicines and<br>Medical Supplies            | Fair Market<br>Value                                      |
|                         |   | blates                      | HOII-Casii                     | 0.                       |                                 | 90,124.                                 | Medical Supplies                             | value   |
|                         |   |                             |                                |                          |                                 |   |  | L   |
|                         |   | North America               | Program Services<br>non-cash   | 0.                       |                                 |   | Medicines and<br>Medical Supplies            | Fair Market<br>Value                                      |
|                         |   |                             |                                | -                        |                                 | ,                                       |  |   |
|                         |   |                             | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                         |   | Europe                      | non-cash                       | 0.                       |                                 | 92,313.                                 | Medical Supplies                             | Value   |
|                         |   |                             |                                |                          |                                 |   |  |   |
|                         |   |                             | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                         |   |                             | non-cash                       | 0.                       |                                 | 91,439.                                 | Medical Supplies                             |   |

| Part II Continuation of       | of Grants and Other                                 | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
|-------------------------------|---|------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| 1<br>(a) Name of organization | <b>(b)</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<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FM<br>appraisal, other) |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | and the Caribbean      |                                | 0.                       |                                 | 90,959.                                 | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   |                        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | South America          | non-cash                       | 0.                       |                                 | 85,336.                                 | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   |                        | non-cash                       | 0.                       |                                 | 85,101.                                 | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | and the Caribbean      |                                | 0.                       |                                 | 78,127.                                 | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 | ,                                       |  |   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Sub-Saharan<br>Africa  | Program Services<br>non-cash   | 0.                       |                                 | 75 878                                  | Medicines and<br>Medical Supplies            | Fair Market<br>Value                                      |
|                               |   |                        |                                |                          |                                 | ,,,,,,,                                 | June 1 Supplies                              |   |
|                               |   |                        |                                |                          |                                 |   |  | L   |
|                               |   | Sub-Saharan<br>Africa  | Program Services<br>non-cash   | 0.                       |                                 |   | Medicines and<br>Medical Supplies            | Fair Market<br>Value                                      |
|                               |   | IIIIcu                 | non cabi                       |                          |                                 | 72,430.                                 | Medical Supplies                             | Varue   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Central America        | Program Services               |                          |                                 | E4 E50                                  | Medicines and                                | Fair Market   |
|                               |   | and the Caribbean      | non-cash                       | 0.                       |                                 | /1,/50.                                 | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   |                        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 71,481.                                 | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Middle East and        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | North Africa           | non-cash                       | 0.                       |                                 | 66,502.                                 | Medical Supplies                             | Value   |

| Part II Continuation of       |   | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9 | 990), Part II, line               | 1)   | 1 age   |
|-------------------------------|---|------------------------|--------------------------------|--------------------------|---------------------|-----------------------------------|--|---|
| 1<br>(a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (a) Pagion             | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of       | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                               |   |                        |                                |                          |                     |                                   |  |   |
|                               |   |                        | Program Services               |                          |                     |                                   | Medicines and                                | Fair Market   |
|                               |   | North America          | non-cash                       | 0.                       |                     | 62,740.                           | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                     |                                   |  |   |
|                               |   | Central America        | Program Services               |                          |                     |                                   | Medicines and                                | Fair Market   |
|                               |   | and the Caribbean      | _                              | 0.                       |                     | 62,422.                           | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                     | •                                 |  |   |
|                               |   | ank ank                | D G                            |                          |                     |                                   | W- 41 -1 4                                   | Dain Manhah   |
|                               |   | Sub-Saharan<br>Africa  | Program Services<br>non-cash   | 0.                       |                     | 61 178                            | Medicines and<br>Medical Supplies            | Fair Market<br>Value                                |
|                               |   | 111104                 | non dubii                      |                          |                     | 01,170.                           | nearear supplies                             | Varue   |
|                               |   |                        |                                |                          |                     |                                   |  |   |
|                               |   | Sub-Saharan            | Program Services               |                          |                     |                                   | Medicines and                                | Fair Market   |
|                               |   | Africa                 | non-cash                       | 0.                       |                     | 59,404.                           | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                     |                                   |  |   |
|                               |   | Central America        | Program Services               |                          |                     |                                   | Medicines and                                | Fair Market   |
|                               |   | and the Caribbean      | non-cash                       | 0.                       |                     | 45,470.                           | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                     |                                   |  |   |
|                               |   | Middle East and        | Program Services               |                          |                     |                                   | Medicines and                                | Fair Market   |
|                               |   | North Africa           | non-cash                       | 0.                       |                     | 45,343.                           | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                     |                                   |  |   |
|                               |   | Central America        | Program Services               |                          |                     |                                   | Medicines and                                | Fair Market   |
|                               |   | and the Caribbean      | non-cash                       | 0.                       |                     | 43,729.                           | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                     |                                   |  |   |
|                               |   |                        | Program Services               |                          |                     |                                   | Medicines and                                | Fair Market   |
|                               |   | South America          | non-cash                       | 0.                       |                     | 41,692.                           | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                     |                                   |  |   |
|                               |   | Sub-Saharan            | Program Services               |                          |                     |                                   | Medicines and                                | Fair Market   |
|                               |   | Africa                 | non-cash                       | 0.                       |                     | 40,397.                           | Medical Supplies                             | Value   |

| Port II     |               |                         | Accietance to Owneries | -                              | United Ctates  | (Calaadida E (Farma C | 00\ Dart II lina       | 4\                        | r age <b>z</b>                          |
|-------------|---------------|-------------------------|------------------------|--------------------------------|----------------|-----------------------|------------------------|---------------------------|---|
|             | ontinuation o | Grants and Other        | Assistance to Organiza | ations or Entities Outside the | United States. | , (Schedule F (Form S |                        |                           | 1                                       |
| 1           |               | (b) IRS code section    | ( ) D .                | (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<br>assistance | of non-cash<br>assistance | valuation (book, FMV, appraisal, other) |
|             |               | ` '' /                  |                        | 3                              |                |                       | assistance             | assistance                | appraisai, otrier)                      |
|             |               |                         |                        |                                |                |                       |                        |                           |   |
|             |               |                         |                        |                                |                |                       |                        |                           |   |
|             |               |                         | Central America        | Program Services               |                |                       |                        | Medicines and             | Fair Market                             |
|             |               |                         | and the Caribbean      | <br>non-cash                   | 0.             |                       | 40,080.                | Medical Supplies          | Value                                   |
|             |               |                         |                        |                                | -              |                       | , -                    |                           |   |
|             |               |                         |                        |                                |                |                       |                        |                           |   |
|             |               |                         |                        | D                              |                |                       |                        |                           | Dada Manlask                            |
|             |               |                         |                        | Program Services               |                |                       |                        | Medicines and             | Fair Market                             |
|             |               |                         | Europe                 | non-cash                       | 0.             |                       | 40,025.                | Medical Supplies          | Value                                   |
|             |               |                         |                        |                                |                |                       |                        |                           |   |
|             |               |                         |                        |                                |                |                       |                        |                           |   |
|             |               |                         | Sub-Saharan            | Program Services               |                |                       |                        | Medicines and             | Fair Market                             |
|             |               |                         | Africa                 | non-cash                       | 0.             |                       | 38,281.                | Medical Supplies          | Value                                   |
|             |               |                         |                        |                                |                |                       |                        |                           |   |
|             |               |                         |                        |                                |                |                       |                        |                           |   |
|             |               |                         | Central America        | Program Services               |                |                       |                        | Medicines and             | Fair Market                             |
|             |               |                         |                        | non-cash                       | 0.             |                       |                        | Medical Supplies          | Value                                   |
|             |               |                         | and the Calibbean      | Hon-cash                       | 0.             | 1                     | 30,120.                | Medical Supplies          | value                                   |
|             |               |                         |                        |                                |                |                       |                        |                           |   |
|             |               |                         |                        |                                |                |                       |                        |                           |   |
|             |               |                         | Central America        | Program Services               |                |                       |                        | Medicines and             | Fair Market                             |
|             |               |                         | and the Caribbean      | non-cash                       | 0.             |                       | 36,849.                | Medical Supplies          | Value                                   |
|             |               |                         |                        |                                |                |                       |                        |                           |   |
|             |               |                         |                        |                                |                |                       |                        |                           |   |
|             |               |                         | L<br>East Asia and the | <br>Program Services           |                |                       |                        | Medicines and             | Fair Market                             |
|             |               |                         | <br> Pacific           | non-cash                       | 0.             |                       | 36 443.                | Medical Supplies          | Value                                   |
|             |               |                         |                        |                                |                |                       | 55,225.                | nourour supplies          | 1                                       |
|             |               |                         | Russia and the         |                                |                |                       |                        |                           |   |
|             |               |                         |                        | Drogman Garest                 |                |                       |                        | Madiainas                 | Rodn Marint                             |
|             |               |                         | Newly Independent      |                                | _              |                       |                        | Medicines and             | Fair Market                             |
|             |               |                         | States                 | non-cash                       | 0.             |                       | 35,800.                | Medical Supplies          | Value                                   |
|             |               |                         |                        |                                |                |                       |                        |                           |   |
|             |               |                         |                        |                                |                |                       |                        |                           |   |
|             |               |                         | East Asia and the      | Program Services               |                |                       |                        | Medicines and             | Fair Market                             |
|             |               |                         | Pacific                | non-cash                       | 0.             |                       | 35,746.                | Medical Supplies          | Value                                   |
|             |               |                         |                        |                                |                |                       |                        |                           |   |
|             |               |                         |                        |                                |                |                       |                        |                           |   |
|             |               |                         | Central America        | Program Services               |                |                       |                        | Medicines and             | Fair Market                             |
|             |               |                         | and the Caribbean      |                                | 0.             |                       |                        | Medical Supplies          | Value                                   |
|             |               |                         | and the Caribbean      | non-cash                       | <u> </u>       |                       | 35,340.                | medical supplies          | varue                                   |

| Part II Conti      | inuation of | Grants and Other                                | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   | <u> </u>  |
|--------------------|-------------|---|------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| 1 (a) Name of orga | ganization  | (b) IRS code section<br>and EIN (if applicable) | (c) Region             | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FMV,<br>appraisal, other) |
|                    |             |   | Russia and the         |                                |                          |                                 |   |  |   |
|                    |             |   |                        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                    |             |   | States                 | non-cash                       | 0.                       |                                 |   | Medical Supplies                             | Value   |
|                    |             |   |                        |                                |                          |                                 | 00,200.                                 | June 1 Supplies                              |   |
|                    |             |   |                        |                                |                          |                                 |   |  |   |
|                    |             |   |                        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                    |             |   | South America          | non-cash                       | 0.                       |                                 | 34,745.                                 | Medical Supplies                             | Value   |
|                    |             |   |                        |                                |                          |                                 |   |  |   |
|                    |             |   |                        |                                |                          |                                 |   |  |   |
|                    |             |   |                        | Program Services               | _                        |                                 |   | Medicines and                                | Fair Market   |
|                    |             |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 34,737.                                 | Medical Supplies                             | Value   |
|                    |             |   |                        |                                |                          |                                 |   |  |   |
|                    |             |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                    |             |   |                        | non-cash                       | 0.                       |                                 |   | Medical Supplies                             | Value   |
|                    |             |   |                        |                                |                          |                                 | ,                                       |  |   |
|                    |             |   |                        |                                |                          |                                 |   |  |   |
|                    |             |   | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                    |             |   | Africa                 | non-cash                       | 0.                       |                                 | 31,550.                                 | Medical Supplies                             | Value   |
|                    |             |   |                        |                                |                          |                                 |   |  |   |
|                    |             |   |                        |                                |                          |                                 |   |  | L   |
|                    |             |   |                        | Program Services<br>non-cash   | 0.                       |                                 |   | Medicines and<br>Medical Supplies            | Fair Market<br>Value  |
|                    |             |   | and the Caribbean      | Hon-cash                       | 0.                       |                                 | 30,734.                                 | Medical Supplies                             | value   |
|                    |             |   |                        |                                |                          |                                 |   |  |   |
|                    |             |   | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                    |             |   | Africa                 | non-cash                       | 0.                       |                                 | 30,539.                                 | Medical Supplies                             | Value   |
|                    |             |   |                        |                                |                          |                                 |   |  |   |
|                    |             |   |                        |                                |                          |                                 |   |  |   |
|                    |             |   | East Asia and the      |                                |                          |                                 |   | Medicines and                                | Fair Market   |
|                    |             |   | Pacific                | non-cash                       | 0.                       |                                 | 30,410.                                 | Medical Supplies                             | Value   |
|                    |             |   |                        |                                |                          |                                 |   |  |   |
|                    |             |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                    |             |   | and the Caribbean      | _                              | 0.                       |                                 |   | Medical Supplies                             | Value   |

| Corredate            | F (FOITH 990)     |   | <u>nccinacionai</u>    | , 11101                        |                          |                                 | 00370                                   |  | Page Z  |
|----------------------|-------------------|---|------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| 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)   |   |
| <b>1</b><br>(a) Name | e of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of<br>grant        | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FMV,<br>appraisal, other) |
|                      |                   |   |                        |                                |                          |                                 |   |  |   |
|                      |                   |   |                        |                                |                          |                                 |   |  |   |
|                      |                   |   |                        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                      |                   |   | Africa                 | non-cash                       | 0.                       |                                 | 26,907.                                 | Medical Supplies                             | Value   |
|                      |                   |   |                        |                                |                          |                                 |   |  |   |
|                      |                   |   | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                      |                   |   | Africa                 | non-cash                       | 0.                       |                                 | 26,767.                                 | Medical Supplies                             | Value   |
|                      |                   |   |                        |                                |                          |                                 |   |  |   |
|                      |                   |   |                        |                                |                          |                                 |   |  |   |
|                      |                   |   |                        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                      |                   |   | Africa                 | non-cash                       | 0.                       |                                 | 25,992.                                 | Medical Supplies                             | Value   |
|                      |                   |   |                        |                                |                          |                                 |   |  |   |
|                      |                   |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                      |                   |   |                        | non-cash                       | 0.                       |                                 |   | Medical Supplies                             | Value   |
|                      |                   |   |                        |                                | -                        |                                 | , -                                     |  |   |
|                      |                   |   |                        |                                |                          |                                 |   |  |   |
|                      |                   |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                      |                   |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 23,752.                                 | Medical Supplies                             | Value   |
|                      |                   |   |                        |                                |                          |                                 |   |  |   |
|                      |                   |   | Central America        | D                              |                          |                                 |   |  | Fair Market   |
|                      |                   |   |                        | Program Services<br>non-cash   | 0.                       |                                 |   | Medicines and<br>Medical Supplies            | Value   |
|                      |                   |   | and the carribbean     | non cash                       | 0.                       |                                 | 22,313.                                 | Medical Buppiles                             | Varue   |
|                      |                   |   |                        |                                |                          |                                 |   |  |   |
|                      |                   |   | Middle East and        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                      |                   |   | North Africa           | non-cash                       | 0.                       |                                 | 22,736.                                 | Medical Supplies                             | Value   |
|                      |                   |   |                        |                                |                          |                                 |   |  |   |
|                      |                   |   |                        |                                |                          |                                 |   |  |   |
|                      |                   |   |                        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                      |                   |   | Europe                 | non-cash                       | 0.                       |                                 | 22,354.                                 | Medical Supplies                             | Value   |
|                      |                   |   |                        |                                |                          |                                 |   |  |   |
|                      |                   |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                      |                   |   | and the Caribbean      | _                              | 0.                       |                                 |   | Medical Supplies                             | Value   |

MAP International, Inc.

| scriedule F (Form 990)     | 11111 1   | <u> </u>                     | , 1110.                        |                          |                                 | 00370                             |  | Page  |
|----------------------------|---|------------------------------|--------------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| Part II Continuation of    | of Grants and Other                                 | Assistance to Organiza       | ations or Entities Outside the | e United States.         | (Schedule F (Form 9             | 90), Part II, line                | 1)   |   |
| 1 (a) Name of organization | <b>(b)</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<br>of non-cash<br>assistance | (i) Method of valuation (book, FN appraisal, other) |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   | Central America              | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                            |   | and the Caribbean            | non-cash                       | 0.                       |                                 | 22,114.                           | Medical Supplies                             | Value   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   | Sub-Saharan                  | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                            |   | Africa                       | non-cash                       | 0.                       |                                 | 21,500.                           | Medical Supplies                             | Value   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   | Sub-Saharan                  | Program Services               |                          |                                 | 01 171                            | Medicines and                                | Fair Market   |
|                            |   | Africa                       | non-cash                       | 0.                       |                                 | 21,1/1.                           | Medical Supplies                             | Value   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   |                              | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                            |   | North America                | non-cash                       | 0.                       |                                 | 21,008.                           | Medical Supplies                             | Value   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   | Sub-Saharan                  | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                            |   | Africa                       | non-cash                       | 0.                       |                                 | 19 649                            | Medical Supplies                             | Value   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   | Middle East and              | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                            |   | North Africa                 | non-cash                       | 0.                       |                                 | 19,626.                           | Medical Supplies                             | Value   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   |                              | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                            |   | North America                | non-cash                       | 0.                       |                                 | 19,099.                           | Medical Supplies                             | Value   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   | L                            |                                |                          |                                 |                                   | [  | L   |
|                            |   | East Asia and the<br>Pacific |                                | 0.                       |                                 | 10 205                            | Medicines and                                | Fair Market   |
|                            |   | racilic                      | non-cash                       | 0.                       |                                 | 10,305.                           | Medical Supplies                             | Value   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   | Sub-Saharan                  | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                            |   | Africa                       | non-cash                       | 0.                       |                                 | 17,918.                           | Medical Supplies                             | Value   |

| Part II Continuation of       | 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   |
|-------------------------------|--|------------------------|--------------------------------|--------------------------|-----------------------|---------------------|--|---|
| 1<br>(a) Name of organization | (b) IRS code section and EIN (if applicable) | (a) Pagion             | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of         | (g) Amount of       | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                               |  |                        |                                |                          |                       |                     |  |   |
|                               |  |                        | Program Services               |                          |                       |                     | Medicines and                                | Fair Market   |
|                               |  | South Asia             | non-cash                       | 0.                       |                       | 17,453.             | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                       |                     |  |   |
|                               |  | Sub-Saharan            | Program Services               |                          |                       |                     | Medicines and                                | Fair Market   |
|                               |  | Africa                 | non-cash                       | 0.                       |                       | 16,335.             | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                       |                     |  |   |
|                               |  | Sub Sahanan            | Description                    |                          |                       |                     | Madiainaa and                                | Roim Monkot   |
|                               |  | Sub-Saharan<br>Africa  | Program Services<br>non-cash   | 0.                       |                       | 16 219.             | Medicines and<br>Medical Supplies            | Fair Market<br>Value                                |
|                               |  |                        |                                |                          |                       |                     |  |   |
|                               |  |                        |                                |                          |                       |                     |  |   |
|                               |  |                        | Program Services               |                          |                       | 16 162              | Medicines and                                | Fair Market   |
|                               |  | and the Caribbean      | non-casn                       | 0.                       |                       | 16,162.             | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                       |                     |  |   |
|                               |  | Sub-Saharan            | Program Services               | _                        |                       |                     | Medicines and                                | Fair Market   |
|                               |  | Africa                 | non-cash                       | 0.                       |                       | 16,079.             | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                       |                     |  |   |
|                               |  |                        | Program Services               |                          |                       |                     | Medicines and                                | Fair Market   |
|                               |  | and the Caribbean      | non-cash                       | 0.                       |                       | 16,052.             | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                       |                     |  |   |
|                               |  | Central America        | Program Services               |                          |                       |                     | Medicines and                                | Fair Market   |
|                               |  | and the Caribbean      | non-cash                       | 0.                       |                       | 15,811.             | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                       |                     |  |   |
|                               |  |                        | Program Services               |                          |                       |                     | Medicines and                                | Fair Market   |
|                               |  | South America          | non-cash                       | 0.                       |                       | 15,073.             | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                       |                     |  |   |
|                               |  | Central America        | Program Services               |                          |                       |                     | Medicines and                                | Fair Market   |
|                               |  | and the Caribbean      | non-cash                       | 0.                       |                       | 14,720.             | Medical Supplies                             | Value   |

| Part II Continuation of       | f Grants and Other                                  | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9 | 90), Part II, line                | 1)   | i age   |
|-------------------------------|---|------------------------|--------------------------------|--------------------------|---------------------|-----------------------------------|--|---|
| 1<br>(a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Pagion             | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of       | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                               |   |                        |                                |                          |                     |                                   |  |   |
|                               |   | Sub-Saharan            | Program Services               |                          |                     |                                   | Medicines and                                | Fair Market   |
|                               |   | Africa                 | non-cash                       | 0.                       |                     | 14,284.                           | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                     |                                   |  |   |
|                               |   | Sub-Saharan            | Description                    |                          |                     |                                   | Medicines and                                | Fair Market   |
|                               |   | Africa                 | Program Services<br>non-cash   | 0.                       |                     | 14 044                            | Medical Supplies                             | Value   |
|                               |   | 111104                 | non cubii                      |                          |                     | 11,011.                           | nearear supplies                             | Varus   |
|                               |   |                        |                                |                          |                     |                                   |  |   |
|                               |   | East Asia and the      |                                |                          |                     |                                   | Medicines and                                | Fair Market   |
|                               |   | Pacific                | non-cash                       | 0.                       |                     | 13,959.                           | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                     |                                   |  |   |
|                               |   | East Asia and the      | Program Services               |                          |                     |                                   | Medicines and                                | Fair Market   |
|                               |   | Pacific                | non-cash                       | 0.                       |                     | 13,856.                           | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                     |                                   |  |   |
|                               |   | Central America        | Program Services               |                          |                     |                                   | Medicines and                                | Fair Market   |
|                               |   | and the Caribbean      | _                              | 0.                       |                     | 13,130.                           | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                     |                                   |  |   |
|                               |   | East Asia and the      | Dragman Gameriaaa              |                          |                     |                                   | Medicines and                                | Fair Market   |
|                               |   | Pacific                | program services<br>non-cash   | 0.                       |                     |                                   | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                     | 20,000.                           | noulour supplies                             |   |
|                               |   |                        |                                |                          |                     |                                   |  |   |
|                               |   | Central America        | Program Services               | _                        |                     |                                   | Medicines and                                | Fair Market   |
|                               |   | and the Caribbean      | non-cash                       | 0.                       |                     | 12,998.                           | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                     |                                   |  |   |
|                               |   | Sub-Saharan            | Program Services               |                          |                     |                                   | Medicines and                                | Fair Market   |
|                               |   | Africa                 | non-cash                       | 0.                       |                     | 12,649.                           | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                     |                                   |  |   |
|                               |   |                        | Program Services               |                          |                     |                                   | Medicines and                                | Fair Market   |
|                               |   | South America          | non-cash                       | 0.                       |                     | 12,524.                           | Medical Supplies                             | Value   |

| I                          |  |                        | -                              |                          |                                 |   |  | r age <b>z</b>  |
|----------------------------|--|------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| Part II   Continuation     | 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 organization | (b) IRS code section and EIN (if applicable) | I ICI Dogion           | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|                            |  |                        |                                |                          |                                 |   |  |   |
|                            |  |                        |                                |                          |                                 |   |  |   |
|                            |  | Central America        | <br> Program Services          |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |  | and the Caribbean      |                                | 0.                       |                                 |   | Medical Supplies                             | Value   |
|                            |  |                        |                                |                          |                                 | 22,000.                                 | nourour supplies                             |   |
|                            |  |                        |                                |                          |                                 |   |  |   |
|                            |  | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |  | and the Caribbean      | _                              | 0.                       |                                 |   | Medical Supplies                             | Value   |
|                            |  | and the carribbean     | Hon cash                       | · ·                      |                                 | 12,250.                                 | medical supplies                             | Value   |
|                            |  |                        |                                |                          |                                 |   |  |   |
|                            |  | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |  |                        |                                |                          |                                 |   |  |   |
|                            |  | and the Caribbean      | non-cash                       | 0.                       |                                 | 11,400.                                 | Medical Supplies                             | Value   |
|                            |  |                        |                                |                          |                                 |   |  |   |
|                            |  |                        |                                |                          |                                 |   |  |   |
|                            |  |                        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |  | Africa                 | non-cash                       | 0.                       |                                 | 11,458.                                 | Medical Supplies                             | Value   |
|                            |  |                        |                                |                          |                                 |   |  |   |
|                            |  | l                      |                                |                          |                                 |   |  |   |
|                            |  |                        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |  | Africa                 | non-cash                       | 0.                       |                                 | 11,420.                                 | Medical Supplies                             | Value   |
|                            |  |                        |                                |                          |                                 |   |  |   |
|                            |  |                        |                                |                          |                                 |   |  |   |
|                            |  | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |  | Africa                 | non-cash                       | 0.                       |                                 | 11,236.                                 | Medical Supplies                             | Value   |
|                            |  |                        |                                |                          |                                 |   |  |   |
|                            |  |                        |                                |                          |                                 |   |  |   |
|                            |  | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |  | and the Caribbean      | non-cash                       | 0.                       |                                 | 11,053.                                 | Medical Supplies                             | Value   |
|                            |  |                        |                                |                          |                                 |   |  |   |
|                            |  |                        |                                |                          |                                 |   |  |   |
|                            |  | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |  | and the Caribbean      | non-cash                       | 0.                       |                                 | 10,722.                                 | Medical Supplies                             | Value   |
|                            |  |                        |                                |                          |                                 |   |  |   |
|                            |  |                        |                                |                          |                                 |   |  |   |
|                            |  | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |  | Africa                 | non-cash                       | 0.                       |                                 | 10,512.                                 | Medical Supplies                             | Value   |

| Part II Continuation of       | f Grants and Other                           | Assistance to Organiza               | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
|-------------------------------|--|--------------------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| 1<br>(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<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                               |  |                                      |                                |                          |                                 |   |  |   |
|                               |  | Central America                      | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | and the Caribbean                    | non-cash                       | 0.                       |                                 | 10,472.                                 | Medical Supplies                             | Value   |
|                               |  |                                      |                                |                          |                                 |   |  |   |
|                               |  |                                      | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | North America                        | non-cash                       | 0.                       |                                 | 10,008.                                 | Medical Supplies                             | Value   |
|                               |  |                                      |                                |                          |                                 |   |  |   |
|                               |  | Sub-Saharan                          | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | Africa                               | non-cash                       | 0.                       |                                 | 9,690.                                  | Medical Supplies                             | Value   |
|                               |  |                                      |                                |                          |                                 |   |  |   |
|                               |  | East Asia and the<br>Pacific         | Program Services<br>non-cash   | 0.                       |                                 | 0 532                                   | Medicines and<br>Medical Supplies            | Fair Market<br>Value                                |
|                               |  | Facilic                              | iioii-casii                    | 0.                       |                                 | 9,332.                                  | medical Supplies                             | value   |
|                               |  | Sub-Saharan                          | Dragman Gamrigas               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | Africa                               | Program Services<br>non-cash   | 0.                       |                                 | 9,466.                                  | Medical Supplies                             | Value   |
|                               |  |                                      |                                |                          |                                 |   |  |   |
|                               |  | Central America                      | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | and the Caribbean                    | non-cash                       | 0.                       |                                 | 9,350.                                  | Medical Supplies                             | Value   |
|                               |  |                                      |                                |                          |                                 |   |  |   |
|                               |  |                                      | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | and the Caribbean                    | non-cash                       | 0.                       |                                 | 9,298.                                  | Medical Supplies                             | Value   |
|                               |  |                                      |                                |                          |                                 |   |  |   |
|                               |  | Central America                      | Program Services               |                          |                                 | 0.000                                   | Medicines and                                | Fair Market   |
|                               |  | and the Caribbean                    | non-cash                       | 0.                       |                                 | 8,962.                                  | Medical Supplies                             | Value   |
|                               |  | gt                                   | D                              |                          |                                 |   |  | Dain Manhai   |
|                               |  | Central America<br>and the Caribbean | Program Services               | 0.                       |                                 |   | Medicines and<br>Medical Supplies            | Fair Market<br>Value                                |

| Part II Continuation of       |   | Assistance to Organiza          | ations or Entities Outside the | e United States.         | (Schedule F (Form 9 | 990), Part II, line               | 1)                                     | 1 age   |
|-------------------------------|---|---------------------------------|--------------------------------|--------------------------|---------------------|-----------------------------------|--|---|
| 1<br>(a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (a) Region                      | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of       | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FM appraisal, other) |
|                               |   |                                 |                                |                          |                     |                                   |  |   |
|                               |   | Sub-Saharan                     | Program Services               |                          |                     |                                   | Medicines and                          | Fair Market   |
|                               |   | Africa                          | non-cash                       | 0.                       |                     | 8,863.                            | Medical Supplies                       | Value   |
|                               |   |                                 |                                |                          |                     |                                   |  |   |
|                               |   | Sub-Saharan                     | Program Services               |                          |                     |                                   | Medicines and                          | Fair Market   |
|                               |   | Africa                          | non-cash                       | 0.                       |                     | 8,795.                            | Medical Supplies                       | Value   |
|                               |   |                                 |                                |                          |                     | ,                                 |  |   |
|                               |   |                                 |                                |                          |                     |                                   |  | L   |
|                               |   | Middle East and<br>North Africa | Program Services<br>non-cash   | 0.                       |                     | 8 605                             | Medicines and<br>Medical Supplies      | Fair Market<br>Value                                |
|                               |   | NOTCH ATTICA                    | Holi-casii                     | 0.                       |                     | 0,095.                            | Medical Supplies                       | value   |
|                               |   |                                 |                                |                          |                     |                                   |  |   |
|                               |   | Central America                 | Program Services               |                          |                     |                                   | Medicines and                          | Fair Market   |
|                               |   | and the Caribbean               | non-cash                       | 0.                       |                     | 8,655.                            | Medical Supplies                       | Value   |
|                               |   |                                 |                                |                          |                     |                                   |  |   |
|                               |   |                                 | Program Services               |                          |                     |                                   | Medicines and                          | Fair Market   |
|                               |   | South America                   | non-cash                       | 0.                       |                     | 8,596.                            | Medical Supplies                       | Value   |
|                               |   |                                 |                                |                          |                     |                                   |  |   |
|                               |   |                                 | Program Services               |                          |                     |                                   | Medicines and                          | Fair Market   |
|                               |   | South America                   | non-cash                       | 0.                       |                     | 8,216.                            | Medical Supplies                       | Value   |
|                               |   |                                 |                                |                          |                     |                                   |  |   |
|                               |   | Sub-Saharan                     | Program Services               |                          |                     |                                   | Medicines and                          | Fair Market   |
|                               |   | Africa                          | non-cash                       | 0.                       |                     | 8,085.                            | Medical Supplies                       | Value   |
|                               |   |                                 |                                |                          |                     | ,                                 |  |   |
|                               |   |                                 |                                |                          |                     |                                   |  |   |
|                               |   | North America                   | Program Services<br>non-cash   | 0.                       |                     | 8 042                             | Medicines and<br>Medical Supplies      | Fair Market<br>Value                                |
|                               |   | NOTCH AMELICA                   | IIOII -Casii                   | 1 0.                     |                     | 0,042.                            | medical supplies                       | varue   |
|                               |   |                                 |                                |                          |                     |                                   |  |   |
|                               |   |                                 | Program Services               |                          |                     |                                   | Medicines and                          | Fair Market   |
|                               |   | South America                   | non-cash                       | 0.                       | 1                   | 8,041.                            | Medical Supplies                       | Value   |

| Part II Continuation of    | 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 organization | <b>(b)</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<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FM<br>appraisal, other) |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   |                        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | North America          | non-cash                       | 0.                       |                                 | 8,021.                                  | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   |                        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | South Asia             | non-cash                       | 0.                       |                                 | 7,998.                                  | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | Africa                 | non-cash                       | 0.                       |                                 | 7,932.                                  | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | East Asia and the      | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | Pacific                | non-cash                       | 0.                       |                                 | 7,784.                                  | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 7,652.                                  | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | East Asia and the      | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | Pacific                | non-cash                       | 0.                       |                                 | 7,593.                                  | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 7,462.                                  | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 7,451.                                  | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | Africa                 | non-cash                       | 0.                       |                                 | 7,374.                                  | Medical Supplies                             | Value   |

| Part II Continuation of       | 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   |
|-------------------------------|--|------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| 1<br>(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<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                               |  |                        |                                |                          |                                 |   |  |   |
|                               |  | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | Africa                 | non-cash                       | 0.                       |                                 | 7,314.                                  | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                                 |   |  |   |
|                               |  | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | Africa                 | non-cash                       | 0.                       |                                 | 7,310.                                  | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                                 |   |  |   |
|                               |  | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | Africa                 | non-cash                       | 0.                       |                                 | 7,186.                                  | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                                 |   |  |   |
|                               |  | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | and the Caribbean      | non-cash                       | 0.                       |                                 | 7,140.                                  | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                                 |   |  |   |
|                               |  | South Asia             | Program Services<br>non-cash   | 0.                       |                                 | 6 966                                   | Medicines and<br>Medical Supplies            | Fair Market<br>Value                                |
|                               |  | Boden Asia             | non cash                       | 0.                       |                                 | 0,500.                                  | medical Supplies                             | varue   |
|                               |  | East Asia and the      | Draguer Gerriae                |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | Pacific                | non-cash                       | 0.                       |                                 | 6,878.                                  | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                                 |   |  |   |
|                               |  | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | and the Caribbean      | _                              | 0.                       |                                 | 6,786.                                  | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                                 |   |  |   |
|                               |  |                        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | North America          | non-cash                       | 0.                       |                                 | 6,708.                                  | Medical Supplies                             | Value   |
|                               |  |                        |                                |                          |                                 |   |  |   |
|                               |  | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |  | and the Caribbean      | non-cash                       | 0.                       |                                 | 6,687.                                  | Medical Supplies                             | Value   |

| Part II Continuation of       | of Grants and Other                                 | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
|-------------------------------|---|------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| 1<br>(a) Name of organization | <b>(b)</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<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FM<br>appraisal, other) |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Middle East and        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | North Africa           | non-cash                       | 0.                       |                                 | 6,636.                                  | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 6,511.                                  | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | East Asia and the      | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | Pacific                | non-cash                       | 0.                       |                                 | 6,357.                                  | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   |                        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | South America          | non-cash                       | 0.                       |                                 | 6,264.                                  | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | North America          | Program Services<br>non-cash   | 0.                       |                                 | 6 221                                   | Medicines and<br>Medical Supplies            | Fair Market<br>Value                                      |
|                               |   | NOICH AMELICA          | non cash                       | 0.                       |                                 | 0,221.                                  | medical Supplies                             | varue   |
|                               |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   |                        | non-cash                       | 0.                       |                                 | 6,208.                                  | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | Africa                 | non-cash                       | 0.                       |                                 | 6,180.                                  | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 6,070.                                  | Medical Supplies                             | Value   |
|                               |   |                        |                                |                          |                                 |   |  |   |
|                               |   |                        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                               |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 5,998.                                  | Medical Supplies                             | Value   |

| Part II Continuation       | of Grants and Other                                 | Assistance to Organiza       | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                | 1)   | r ago <u>a</u>  |
|----------------------------|---|------------------------------|--------------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| 1 (a) Name of organization | <b>(b)</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<br>of non-cash<br>assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   | Central America              | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                            |   |                              | non-cash                       | 0.                       |                                 |                                   | Medical Supplies                             | Value   |
|                            |   |                              |                                |                          |                                 | ,                                 |  |   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   |                              | Program Services               | _                        |                                 |                                   | Medicines and                                | Fair Market   |
|                            |   | and the Caribbean            | non-cash                       | 0.                       |                                 | 5,778.                            | Medical Supplies                             | Value   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   | Sub-Saharan                  | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                            |   | Africa                       | non-cash                       | 0.                       |                                 | 5,773.                            | Medical Supplies                             | Value   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   | a.h a.h                      | D                              |                          |                                 |                                   |  | Bala Manhar   |
|                            |   | Sub-Saharan<br>Africa        | Program Services<br>non-cash   | 0.                       |                                 |                                   | Medicines and<br>Medical Supplies            | Fair Market<br>Value                                  |
|                            |   | 111104                       | non cash                       | i .                      |                                 | 3,711.                            | nearear supplies                             | Value   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   |                              | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                            |   | South Asia                   | non-cash                       | 0.                       |                                 | 5,614.                            | Medical Supplies                             | Value   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   | Sub-Saharan                  | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                            |   | Africa                       | non-cash                       | 0.                       |                                 |                                   | Medical Supplies                             | Value   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   | L                            |                                |                          |                                 |                                   |  |   |
|                            |   | East Asia and the<br>Pacific |                                | 0.                       |                                 |                                   | Medicines and                                | Fair Market<br>Value                                  |
|                            |   | Pacific                      | non-cash                       | 0.                       |                                 | 5,502.                            | Medical Supplies                             | value   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   | East Asia and the            | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                            |   | Pacific                      | non-cash                       | 0.                       |                                 | 5,287.                            | Medical Supplies                             | Value   |
|                            |   |                              |                                |                          |                                 |                                   |  |   |
|                            |   | Central America              | Program Services               |                          |                                 |                                   | Medicines and                                | Fair Market   |
|                            |   | and the Caribbean            | _                              | 0.                       |                                 |                                   | Medical Supplies                             | Value   |

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| chedule F (Form 990)       | TITAL 1   | .iicci iiaci oiiai     | , 1110.                        |                          | <u> </u>                        | 00370                                   |  | Page  |
|----------------------------|---|------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| Part II Continuation of    | 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 organization | <b>(b)</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<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FN<br>appraisal, other) |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Central America        | Program Services               |                          |                                 | 5 050                                   | Medicines and                                | Fair Market   |
|                            |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 5,258.                                  | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 5,195.                                  | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 | -                                       |  |   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Central America        | Program Services               | _                        |                                 |   | Medicines and                                | Fair Market   |
|                            |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 5,170.                                  | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Sub-Saharan            | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | Africa                 | non-cash                       | 0.                       |                                 | 5,144.                                  | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 | -                                       |  |   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Central America        | Program Services               | _                        |                                 |   | Medicines and                                | Fair Market   |
|                            |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 5,128.                                  | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Central America        | Program Services               |                          |                                 |   | Medicines and                                | Fair Market   |
|                            |   | and the Caribbean      | non-cash                       | 0.                       |                                 | 5,011.                                  | Medical Supplies                             | Value   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Sub-Saharan            |                                | 250 652                  | <u></u>                         |   |  |   |
|                            |   | Africa                 | Program Services Cash          | 350,673.                 | Wire                            | 0.                                      |  |   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Sub-Saharan            |                                |                          |                                 |   |  |   |
|                            |   | Africa                 | Program Services Cash          | 277,555.                 | Wire                            | 0.                                      |  |   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   |                        |                                |                          |                                 |   |  |   |
|                            |   | Central America        |                                | 170 045                  | 174                             | _                                       |  |   |
|                            |   | and the Caribbean      | Program Services Cash          | 172,047.                 | wire                            | 0.                                      |  |   |

| Part II Continuation of    |   | Assistance to Organiza          | ations or Entities Outside the | United States |                                 | 900) Part II line | 1)   | r age z  |
|----------------------------|---|---------------------------------|--------------------------------|---------------|---------------------------------|-------------------|--|--|
| 1 (a) Name of organization | (b) IRS code section<br>and EIN (if applicable) | ()5                             | (d) Purpose of grant           | (e) Amount    | (f) Manner of cash disbursement | (g) Amount of     | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FMV appraisal, other) |
|                            |   |                                 |                                |               |                                 |                   |  |  |
|                            |   | South America                   | Program Services Cash          | 62,684.       | Wire                            | 0.                |  |  |
|                            |   | Middle East and<br>North Africa | Program Services Cash          | 30,000.       | Wire                            | 0.                |  |  |
|                            |   |                                 |                                |               |                                 |                   |  |  |
|                            |   |                                 |                                |               |                                 |                   |  |  |
|                            |   |                                 |                                |               |                                 |                   |  |  |
|                            |   |                                 |                                |               |                                 |                   |  |  |
|                            |   |                                 |                                |               |                                 |                   |  |  |
|                            |   |                                 |                                |               |                                 |                   |  |  |
|                            |   |                                 |                                |               |                                 |                   |  |  |
|                            |   |                                 |                                |               |                                 |                   |  |  |

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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.

| (a) Type of grant or assistance | (b) Region        | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|---------------------------------|-------------------|--------------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
|                                 | Sub-Saharan       |                          |                          |                                 |                                  | Medicines and Medical                 |  |
| Health Promotion                | Africa            | 128                      | 0.                       |                                 | 3,214,512.                       | Supplies                              | FMV  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
|                                 | Central America   |                          |                          |                                 |                                  | Medicines and Medical                 |  |
| Health Promotion                | and the Caribbean | 126                      | 0.                       |                                 | 2,151,081.                       | Supplies                              | FMV  |
|                                 | Russia and the    |                          |                          |                                 |                                  |                                       |  |
|                                 | Newly Independent |                          |                          |                                 |                                  | Medicines and Medical                 |  |
| Health Promotion                | States            | 9                        | 0.                       |                                 | 1,105,099.                       | Supplies                              | FMV  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
|                                 | East Asia and the |                          |                          |                                 |                                  | Medicines and Medical                 |  |
| Health Promotion                | Pacific           | 28                       | 0.                       |                                 | 874,303.                         | Supplies                              | FMV  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
|                                 |                   |                          |                          |                                 |                                  | Medicines and Medical                 |  |
| Health Promotion                | South Asia        | 12                       | 0.                       |                                 |                                  | Supplies                              | FMV  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
|                                 | Middle East and   |                          |                          |                                 |                                  | Medicines and Medical                 |  |
| Health Promotion                | North Africa      | 9                        | 0.                       |                                 |                                  | Supplies                              | FMV  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
|                                 |                   |                          |                          |                                 |                                  | Medicines and Medical                 |  |
| Health Promotion                | South America     | 21                       | 0.                       |                                 |                                  | Supplies                              | FMV  |
| - Indian Homoton                | Boddii iliici ida |                          | • • •                    |                                 | 155,650.                         | Supplies                              |  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
|                                 | L                 |                          | _                        |                                 |                                  | Medicines and Medical                 | L  |
| Health Promotion                | Europe            | 4                        | 0.                       |                                 | 300,537.                         | Supplies                              | FMV  |
|                                 |                   |                          |                          |                                 |                                  |                                       |  |
|                                 |                   |                          |                          |                                 |                                  | Medicines and Medical                 |  |
| Health Promotion                | North America     | 14                       | 0.                       |                                 | 62,485.                          | Supplies                              | FMV  |

# Schedule F (Form 990) 2023 Part IV Foreign Forms

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)  | Yes   | X No |
|---|---|-------|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990) | ☐ Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the 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 the 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 the Instructions for Form 8865)  | Yes   | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)  | Yes   | X No |

Schedule F (Form 990) 2023

# Part V | Supplemental Information

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

#### Part I, Line 2:

The Organization conducts an extensive review of grantee organizations prior to providing any grants or assistance. Such review consists of confirming the legitimacy of the grantee organization and good standing with related governments of registration, and ensuring that the organization is positioned to use the grant for its intended purpose. Non-cash grants are predominantly made to 30 foreign and domestic agency organizations, representing almost 97% of total non-cash grant activity in 2024. The Organization monitors the use of these non-cash grants through periodic site visits wherein the use is visually validated and records are examined, as well as through conducting site visits with managing offices to ensure the processes and mission are being conducted in accordance with the Organization's intended purpose. Further information related to the distribution and use of non-cash grants is made available to the Organization, as needed.

Cash grants made by the Organization are reviewed and monitored based on materiality. Cash grant recipients who receive more than \$50,000 in assistance are required to submit quarterly financial reports for review and examination of use. Further, an independent audit is requested of organizations receiving an excess of \$100,000 and periodic site visits are made for more detailed inspection of program activity.

### Part I, line 3:

The expenditures reported in Part I, Line 3, column (f) are reported using the accrual method of accounting.

# SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

# **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Employer identification number Name of the organization MAP International, Inc. 36-2586390 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. e X Solicitation of non-government grants a X Mail solicitations X Internet and email solicitations Solicitation of government grants X Phone solicitations X Special fundraising events **d** X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X Yes No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Did (vi) Amount paid (i) Name and address of individual (iv) Gross receipts tò (or retained by) have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Meyer Partners, LLC - 8725 W Yes No Higgins Rd, Ste 530, Chicago, Х Fundraising Consulting 3,438,023 1,941,482 1,496,541. Veritus Group, LLC - P.O. Box 18294, Asheville, NC 28814 Fundraising Consulting Х 3,162,362, 62,255 3,100,107. 6,600,385. 2,003,737. 4 596 648 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration AL, AK, AZ, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM NY, NC, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, WA, WV, WI, ND

|                          | of fundraising event contribut  | ions and gross income on Form 99     | 00-EZ, lines 1 and 6b. List                          | events with gross recei | pts greater than \$5,000.                        |
|--------------------------|---|--------------------------------------|--|-------------------------|--|
|                          |   | (a) Event #1                         | <b>(b)</b> Event #2                                  | (c) Other events        | (d) Total events<br>(add col. (a) through        |
| <u>e</u>                 |   | (event type)                         | (event type)   | (total number)          | col. <b>(c)</b> )                                |
| Revenue                  | 1   |                                      |  |                         |  |
| Re                       | 1 Gross receipts  |                                      |  |                         |  |
|                          | 2 Less: Contributions   |                                      |  |                         |  |
|                          | 3 Gross income (line 1 minus line 2)  |                                      |  |                         |  |
|                          |   |                                      |  |                         |  |
|                          | 4 Cash prizes   |                                      |  |                         |  |
| δ                        | 5 Noncash prizes  |                                      |  |                         |  |
| xpense                   | 6 Rent/facility costs   |                                      |  |                         |  |
| Direct Expenses          | 7 Food and beverages  |                                      |  |                         |  |
| Ω                        | 8 Entertainment   |                                      |  |                         |  |
|                          | 9 Other direct expenses   |                                      |  |                         |  |
|                          | 10 Direct expense summary. Add line   |                                      | ·····  |                         |  |
|                          | 11 Net income summary. Subtract lir   |                                      |  |                         |  |
| Pa                       |   | rganization answered "Yes" on For    | m 990, Part IV, line 19, or                          | reported more than      |  |
|                          | \$15,000 on Form 990-EZ, line   | 6a.                                  | (L.) Dull tabe/instant                               |                         | (A) Tatal manain a (andal                        |
| Revenue                  |   | (a) Bingo                            | <b>(b)</b> Pull tabs/instant bingo/progressive bingo | (c) Other gaming        | (d) Total gaming (add col. (a) through col. (c)) |
| o o                      |   |                                      |  |                         |  |
| Œ                        | 1 Gross revenue   |                                      |  |                         |  |
| <u> </u>                 | 1 Gross revenue   |                                      |  |                         |  |
|                          | 1 Gross revenue   |                                      |  |                         |  |
|                          | 1 Gross revenue   |                                      |  |                         |  |
| Direct Expenses R        | Gross revenue      Cash prizes  |                                      |  |                         |  |
|                          | Gross revenue     Cash prizes     Noncash prizes  |                                      |  |                         |  |
|                          | Gross revenue      Cash prizes      Noncash prizes      Rent/facility costs   |                                      | 6Yes%  | Yes %                   |  |
|                          | Gross revenue      Cash prizes      Noncash prizes      Rent/facility costs   | Yes%                                 | 5  | Yes %                   |  |
|                          | Cash prizes     Noncash prizes     Rent/facility costs     Other direct expenses  | Yes%                                 |  | No No                   |  |
|                          | 1 Gross revenue  2 Cash prizes  3 Noncash prizes  4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor   | Yes% No es 2 through 5 in column (d) | No No  | No No                   |  |
| Direct Expenses          | 2 Cash prizes  3 Noncash prizes  4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add line  8 Net gaming income summary. Su   | Yes                                  | No No  | No No                   |  |
| <b>6</b> Direct Expenses | 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add line 8 Net gaming income summary. Su  Enter the state(s) in which the organize   | Yes                                  | No No  | No                      |  |
| Direct Expenses          | 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add line 8 Net gaming income summary. Su Enter the state(s) in which the organizal is the organization licensed to conduct   | Yes                                  | e states?  | No                      |  |
| Direct Expenses          | 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add line 8 Net gaming income summary. Su  Enter the state(s) in which the organize   | Yes                                  | e states?  | No                      |  |
| Direct Expenses          | 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add line 8 Net gaming income summary. Su Enter the state(s) in which the organizal is the organization licensed to conduct   | Yes                                  | e states?  | No                      |  |
| Direct Expenses          | 2 Cash prizes  3 Noncash prizes  4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add line  8 Net gaming income summary. Su  Enter the state(s) in which the organizal is the organization licensed to conduct of if "No," explain:  a Were any of the organization's gaming and the organization of the organization of the organization's gaming and the orga | Yes                                  | e states?  terminated during the tax                 | No No                   | Yes No   |
| Direct Expenses          | 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add line 8 Net gaming income summary. Su Enter the state(s) in which the organizal is the organization licensed to conduct of if "No," explain:  | Yes                                  | e states?  terminated during the tax                 | No No                   | Yes No   |

| Sch        | medule G (Form 990) 2023 MAP International, Inc. 36-2   | 586        | 390     | Page 3       |
|------------|---|------------|---------|--------------|
|            | Does the organization conduct gaming activities with nonmembers?  |            | Yes     | ☐ No         |
|            | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed                 |            |         |              |
|            | to administer charitable gaming?  |            | Yes     | └── No       |
|            | Indicate the percentage of gaming activity conducted in:  | ء ا        | ı       | 0/           |
|            | a The organization's facility  An outside facility  | 13a<br>13b |         | <u>%</u>     |
|            | Enter the name and address of the person who prepares the organization's gaming/special events books and records:                     | 100        | 1       |              |
|            |   |            |         |              |
|            | Name  |            |         |              |
|            |   |            |         |              |
|            | Address   |            |         |              |
| 15a        | Does the organization have a contract with a third party from whom the organization receives gaming revenue?                          |            | Yes     | ☐ No         |
|            | j j j j j j j j j j j j j j j j j j j   |            |         |              |
| k          | o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount   |            |         |              |
|            | of gaming revenue retained by the third party \$  |            |         |              |
| (          | If "Yes," enter name and address of the third party:  |            |         |              |
|            | Name  |            |         |              |
|            |   |            |         |              |
|            | Address   |            |         |              |
|            |   |            |         |              |
| 16         | Gaming manager information:   |            |         |              |
|            | Name  |            |         |              |
|            |   |            |         |              |
|            | Gaming manager compensation \$  |            |         |              |
|            |   |            |         |              |
|            | Description of services provided  |            |         |              |
|            |   |            |         |              |
|            |   |            |         |              |
|            | Director/officer Employee Independent contractor  |            |         |              |
|            |   |            |         |              |
|            | Mandatory distributions:<br>In the organization required under state law to make charitable distributions from the gaming proceeds to |            |         |              |
| •          | retain the state gaming license?  |            | Yes     | $\square$ No |
| k          | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the            |            |         |              |
| _          | organization's own exempt activities during the tax year \$   |            |         |              |
| Pa         | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part II.                   | rt III, li | ines 9, | 9b, 10b,     |
|            | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.                                      |            |         |              |
| Sc         | hedule G, Part I, Line 2b, List of Ten Highest Paid Fundraiser  | s:         |         |              |
|            | · · · · · · · · · · · · · · · · · · ·   |            |         |              |
|            |   |            |         |              |
| / <u>:</u> | \ Name of Bundanisan, Marrow Dombnous, IIC  |            |         |              |
| <u>(i</u>  | ) Name of Fundraiser: Meyer Partners, LLC   |            |         |              |
| (i         | ) Address of Fundraiser: 8725 W Higgins Rd, Ste 530, Chicago,   | ΙL         | 60      | 631          |
| <u>`</u>   | <u>,a. es el l'anala sel el en maggina ma, see ecc, enleago, </u>   |            |         |              |
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| Schedule G | i (Form 990)      | MAP    | International,             | Inc. | 36-2586390 Pa | age 4 |
|------------|-------------------|--------|----------------------------|------|---------------|-------|
| Part IV    | Supplemental Info | mation | International, (continued) |      |               |       |
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#### **SCHEDULE I** (Form 990)

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

OMB No. 1545-0047

Department of the Treasury

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Internal Revenue Service

Employer identification number

| Name of the organization MAP Inter  | national,      | Inc.                               |                          |                                  |  |                                       | Employer identification number $36-2586390$ |
|---|----------------|------------------------------------|--------------------------|----------------------------------|--|---------------------------------------|---|
| Part I General Information on Grants  |                | -                                  |                          |                                  |  |                                       |   |
| <ol> <li>Does the organization maintain records<br/>criteria used to award the grants or ass</li> <li>Describe in Part IV the organization's p</li> </ol> | istance?       |                                    |                          |                                  |  |                                       | tion X Yes No                               |
| Part II Grants and Other Assistance to recipient that received more than  | Domestic Organ | izations and Domest                | ic Governments.          | Complete if the org              | anization answered "   | Yes" on Form 990, Par                 | t IV, line 21, for any                      |
| 1 (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section<br>(if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance          |
| Convoy of Hope<br>330 S Patterson Ave<br>Springfield, MO 65802  | 68-0051386     | 501(c)(3)                          | 50,000.                  | 4,449,342.                       | FMV  | Medicines and<br>Medical<br>Supplies  | General support- Relief<br>Activities       |
| Tree of Life Healthcare<br>808 21st St<br>Columbus, GA 31904  | 30-0791060     | 501(c)(3)                          | 0.                       | 475,837.                         | FMV  | Medicines and<br>Medical<br>Supplies  | General support                             |
| Mission Arlington Medical Clinic<br>210 W South St<br>Arlington, TX 76010   | 75-2354962     | 501(c)(3)                          | 0.                       | 341,166.                         | FMV  | Medicines and<br>Medical<br>Supplies  | General support                             |
| Coastal Community Health Services<br>106 Shoppers Way Ste 1<br>Brunswick, GA 31525  | 46-1859206     | 501(c)(3)                          | 0.                       | 29,439.                          | FMV  | Medicines and<br>Medical<br>Supplies  | General support                             |
| Common Good Medical<br>103 E Lamar St<br>McKinney, TX 75070   | 81-3813928     | 501(c)(3)                          | 0.                       | 23,863.                          | FMV  | Medicines and<br>Medical<br>Supplies  | General support                             |
| St. Michael's Medical Clinic  1005 W 18th St  Anniston, AL 36201  | 82-5246184     |                                    | 0.                       | 23,748.                          | FMV  | Medicines and<br>Medical<br>Supplies  | General support                             |

3 Enter total number of other organizations listed in the line 1 table For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2023

| (a) Name and address of           | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of         | (f) Method of                                 | (g) Description of  | (h) Purpose of grant |
|-----------------------------------|------------|-----------------|---------------|-----------------------|---|---------------------|----------------------|
| organization or government        | ,          | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance        |
| McKinney Medical Center, Inc.     |            |                 |               |                       |   | Medicines and       |                      |
| 218 Quarterman St                 |            |                 |               |                       |   | Medical             |                      |
| Waycross, GA 31501                | 58-2101260 | 501(c)(3)       | 0.            | 22,219.               | FMV   | Supplies            | General support      |
| Ethne Health                      |            |                 |               |                       |   | Medicines and       |                      |
| 4122 E Ponce de Leon Ave Ste 5    |            |                 |               |                       |   | Medical             |                      |
| Clarkston, GA 30021               | 82-3920554 | 501(c)(3)       | 0.            | 20,322.               | FMV   | Supplies            | General support      |
|                                   |            |                 |               |                       |   |                     |                      |
| Bethesda Community Clinic         |            |                 |               |                       |   | Medicines and       |                      |
| 111 Mountainbrook Dr #100         | 27 4022001 | E01/->/2>       |               | 14 755                | D107  | Medical             | <b></b>              |
| Canton, GA 30115                  | 27-4923001 | 501(c)(3)       | 0.            | 14,755.               | ,FMV  | Supplies            | General support      |
| St. Clair Community Health Clinic |            |                 |               |                       |   | Medicines and       |                      |
| 205 Edwin Holladay Place          |            |                 |               |                       |   | Medical             |                      |
| Augusta, GA 30904                 | 85-0632695 | 501(c)(3)       | 0.            | 13,962.               | FMV   | Supplies            | General support      |
|                                   |            |                 |               |                       |   |                     |                      |
| J.C. Lewis Primary Health Care    |            |                 |               |                       |   | Medicines and       |                      |
| Center, Inc 5 Mall Annex -        |            |                 |               |                       |   | Medical             |                      |
| Savannah, GA 31406                | 27-0380035 | 501(c)(3)       | 0.            | 12,336.               | FMV   | Supplies            | General support      |
| Brunswick Job Corps Center        |            |                 |               |                       |   | Medicines and       |                      |
| 4401 Glynco Pkwy                  |            |                 |               |                       |   | Medical             |                      |
| Brunswick, GA 31525               | 87-0365322 | 501(c)(3)       | 0.            | 12,169.               | FMV   | Supplies            | General support      |
|                                   |            |                 |               |                       |   |                     |                      |
| TOMAGWA Healthcare Ministries     |            |                 |               |                       |   | Medicines and       |                      |
| 455 School St #30                 |            |                 |               |                       |   | Medical             |                      |
| Tomball, TX 77375                 | 76-0280324 | 501(c)(3)       | 0.            | 11,597.               | FMV   | Supplies            | General support      |
| Waliot Cohora Ninishai            |            |                 |               |                       |   |                     |                      |
| Medical Outreach Ministries       |            |                 |               |                       |   | Medicines and       |                      |
| 5741 Carmichael Pkwy              | 62 1204645 | E01/a)/2)       | 0.            | 0 075                 | EM7   | Medical             | Conomal gurrant      |
| Montgomery, AL 36117              | 63-1204645 | 501(c)(3)       | 0.            | 8,975.                | F M V   | Supplies            | General support      |
| Changed Lives Mobile Clinic       |            |                 |               |                       |   | Medicines and       |                      |
| 1308 26th Ave N                   |            |                 |               |                       |   | Medical             |                      |
| Birmingham, AL 35204              | 26-0872042 | 501(c)(3)       | 0.            | 8,835.                | FMV   | Supplies            | General support      |

| Schedule I (Form 990) MAP IIICEI                   | nacionai,        | IIIC.                         |                          |                                  |  |  | 0-2366390 Page 1                   |
|--|------------------|-------------------------------|--------------------------|----------------------------------|--|--|------------------------------------|
| Part II Continuation of Grants and Other           | Assistance to Do | mestic Organization           | s and Domestic G         | overnments (Sch                  | edule I (Form 990), Pa   | art II.)                               |                                    |
| (a) Name and address of organization or government | ( <b>b)</b> EIN  | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| Karis Community Health                             |                  |                               |                          |                                  |  | Medicines and                          |                                    |
| 256 Broad St W                                     |                  |                               |                          |                                  |  | Medical                                |                                    |
| Cleveland TN 37311                                 | 47-2204923       | 501(c)(3)                     | 0.                       | 8,436.                           | FMV  | Supplies                               | General support                    |
| ereverana, in systi                                | 1, 2201323       | 301(0)(3)                     | · ·                      | 0,130.                           | ,  | Puppiros                               | Concrar Support                    |
| Hope Medical Clinic                                |                  |                               |                          |                                  |  | Medicines and                          |                                    |
| 8101 Cameron Rd Ste 101                            |                  |                               |                          |                                  |  | Medical                                |                                    |
| Austin, TX 78759                                   | 45-4931906       | 501(c)(3)                     | 0.                       | 7,512.                           | .FMV   | Supplies                               | General support                    |
| ·  |                  |                               |                          | ·                                |  |  |                                    |
| Good Health Ministries                             |                  |                               |                          |                                  |  | Medicines and                          |                                    |
| 214 N Ralph St                                     |                  |                               |                          |                                  |  | Medical                                |                                    |
| Claxton, GA 30417                                  | 90-0062595       | 501(c)(3)                     | 0.                       | 7,438.                           | .FMV   | Supplies                               | General support                    |
|  |                  |                               |                          |                                  |  |  |                                    |
| Health For All                                     |                  |                               |                          |                                  |  | Medicines and                          |                                    |
| 3030 E 29th St #111                                |                  |                               |                          |                                  |  | Medical                                |                                    |
| Bryan, TX 77802                                    | 74-2624477       | 501(c)(3)                     | 0.                       | 6,128.                           | , FMV  | Supplies                               | General support                    |
| Urban Clinic of Atlanta                            |                  |                               |                          |                                  |  | Medicines and                          |                                    |
|  |                  |                               |                          |                                  |  | Medical                                |                                    |
| 859 Metropolitan Pkwy SW<br>Atlanta, GA 30310      | 81-3845426       | 501(c)(3)                     | 0.                       | 6,077.                           | EM77   | Supplies                               | General support                    |
| Actalica, GA 30310                                 | 01-3043420       | 501(0/(3/                     | 0.                       | 0,077.                           | FMV  | buppires                               | General support                    |
| The Health Wagon                                   |                  |                               |                          |                                  |  | Medicines and                          |                                    |
| 5626 Patriot Dr                                    |                  |                               |                          |                                  |  | Medical                                |                                    |
| Wise, VA 24293                                     | 04-3739083       | 501(c)(3)                     | 0.                       | 5,982.                           | FMV  | Supplies                               | <br> General support               |
|  |                  |                               |                          | ,                                |  |  |                                    |
| Shifa Southwest Medical and Dental                 |                  |                               |                          |                                  |  | Medicines and                          |                                    |
| Clinic - 8150-C Southwest Freeway                  |                  |                               |                          |                                  |  | Medical                                |                                    |
| - Houston, TX 77074                                | 32-0325331       | 501(c)(3)                     | 0.                       | 5,648.                           | , FMV  | Supplies                               | General support                    |
|  |                  |                               |                          |                                  |  |  |                                    |
| Presbyterian Medical Care Ministry                 |                  |                               |                          |                                  |  | Medicines and                          |                                    |
| 1857 Pine St Ste 100                               |                  |                               |                          |                                  |  | Medical                                |                                    |
| Abilene, TX 79601                                  | 75-1910600       | 501(c)(3)                     | 0.                       | 5,547.                           | FMV  | Supplies                               | General support                    |
|  |                  |                               |                          |                                  |  |  |                                    |
| Grace Village Medical Clinic                       |                  |                               |                          |                                  |  | Medicines and                          |                                    |
| 4002 East Ponce de Leon                            | 02 0442004       | F01/->/2>                     |                          | - 444                            | E167   | Medical                                |                                    |
| Clarkston, GA 30021                                | 03-0443891       | pu1(c)(3)                     | 0.                       | 5,441.                           | . ⊧. м ∧   | Supplies                               | General support                    |

| (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                 | (D) LIIV   | if applicable   | cash grant    | noncash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance      |                      |
| lingbrook Christian Health                 |            |                 |               |                       |   | Medicines and            |                      |
| enter - 151 E Briarcliff Rd -              |            |                 |               |                       |   | Medical                  |                      |
| olingbrook, IL 60440                       | 36-4401468 | 501(c)(3)       | 0.            | 5,101.                | FMV   |                          | General support      |
|  |            |                 |               |                       |   | v- 41 -1 4               |                      |
| apha Clinic of West Georgia<br>53 E Hwy 78 |            |                 |               |                       |   | Medicines and<br>Medical |                      |
| emple, GA 30179                            | 27-1188932 | 501/a)/3)       | 0.            | 5,023.                | EW7   | Medical<br>Supplies      | General support      |
| emple, GA 301/3                            | 27-1100932 | 501(0)(3)       | 0.            | 5,023.                | FMV   | supplies                 | General support      |
| hristian Medical & Dental                  |            |                 |               |                       |   |                          |                      |
| ssociations - 2604 Highway 421 -           |            |                 |               |                       |   |                          |                      |
| ristol, TN 37621                           | 36-2284267 | 501(c)(3)       | 35,466.       | 0.                    |   |                          | Scholarship Funding  |
|  |            |                 |               |                       |   |                          |                      |
|  |            |                 |               |                       |   |                          |                      |
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Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance               | <b>(b)</b> Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---|---------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
|   |                                 |                          |                                       |   |                                       |
| Scholarships for medical students to serve in |                                 |                          |                                       |   |                                       |
| nission hospitals overseas                    | 7                               | 17,092.                  | 0.                                    |   |                                       |
|   |                                 |                          |                                       |   |                                       |
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|   |                                 |                          |                                       |   |                                       |
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|   |                                 |                          |                                       |   |                                       |
|   |                                 |                          |                                       |   |                                       |
|   |                                 |                          |                                       |   |                                       |
|   |                                 |                          |                                       |   |                                       |
|   |                                 |                          |                                       |   |                                       |
|   |                                 |                          |                                       |   |                                       |

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

#### Part I, Line 2:

The Organization conducts an extensive review of grantee organizations

prior to providing any grants or assistance. Such review consists of

confirming the legitimacy of the grantee organization and good standing

with related governments of registration, and ensuring that the

organization is positioned to use the grant for its intended purpose.

Non-cash grants are predominantly made to 30 foreign and domestic agency

organizations, representing almost 97% of total non-cash grant activity in

2024. The Organization monitors use of these non-cash grants through

Part IV Supplemental Information

periodic site visits wherein use is visually validated and records

examined, as well as through conducting site visits with managing offices

to ensure processes and mission are being conducted in accordance with the

Organization's intended purpose. Further information of distribution and

use of non-cash grants is made available to the Organization, as needed.

Cash grants made by the Organization are reviewed and monitored based on materiality. Cash grant receipients who receive more than \$50,000 in assistance are required to submit quarterly financial reports for review and examination of use. Further, an independent audit is requested of organizations receiving an excess of \$100,000 and periodic site visits are made for more detailed inspection of program activity.

Grant assistance to US individuals is limited to stipends provided to medical students who participate in the MAP Fellows program to assist with travel expenses. Participants provide information about where and in what capacity they will be serving, and provide reports at the end of each term. These are reviewed by the application committee of the program for appropriateness.

# SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

2023

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

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

Employer identification number

36-2586390

MAP International, Inc.

| Pa | art I Questions Regarding Compensation   |     |     |      |
|----|--|-----|-----|------|
|    | ·  |     | Yes | No   |
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,   |     |     |      |
|    | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.   |     |     |      |
|    | First-class or charter travel  Housing allowance or residence for personal use   |     |     |      |
|    | Travel for companions Payments for business use of personal residence  |     |     |      |
|    | Tax indemnification and gross-up payments Health or social club dues or initiation fees  |     |     |      |
|    | Discretionary spending account  Personal services (such as maid, chauffeur, chef)  |     |     |      |
|    |  |     |     |      |
| b  | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or  |     |     |      |
|    | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain   | 1b  | X   |      |
| 2  | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? |     |     |      |
|    |  |     |     |      |
|    |  |     |     |      |
| 3  | Indicate which, if any, of the following the organization used to establish the compensation of the organization's   |     |     |      |
|    | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to   |     |     |      |
|    | establish compensation of the CEO/Executive Director, but explain in Part III.   |     |     |      |
|    | Compensation committee Written employment contract   |     |     |      |
|    | Independent compensation consultant  X Compensation survey or study  |     |     |      |
|    | X Form 990 of other organizations X Approval by the board or compensation committee  |     |     |      |
|    |  |     |     |      |
| 4  | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing   |     |     |      |
|    | organization or a related organization:  |     |     |      |
| а  | Receive a severance payment or change-of-control payment?  | 4a  |     | X    |
| b  | Participate in or receive payment from a supplemental nonqualified retirement plan?  | 4b  | Х   |      |
| С  | Participate in or receive payment from an equity-based compensation arrangement?   |     |     | Х    |
|    | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.  |     |     |      |
|    |  |     |     |      |
| _  | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.   |     |     |      |
| 5  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation  |     |     |      |
|    | contingent on the revenues of:   |     |     | v    |
| а  | The organization?  | 5a  |     | X    |
| b  | Any related organization?  | 5b  |     | Λ    |
| _  | If "Yes" on line 5a or 5b, describe in Part III.   |     |     |      |
| 6  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation  |     |     |      |
| _  | contingent on the net earnings of:   | C-  |     | Х    |
|    | The organization?  | 6a  |     | 37   |
| a  | Any related organization?  | 6b  |     | X    |
| 7  | If "Yes" on line 6a or 6b, describe in Part III.   |     |     |      |
| 7  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments   | 7   |     | Х    |
|    | not described on lines 5 and 6? If "Yes," describe in Part III   | 7   |     | - 22 |
| 8  | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the  |     |     | Х    |
| •  | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  | 8   |     | 22   |
| 9  |  |     |     |      |
| 9  | Initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in    | 8   |     | Λ    |
|    | Regulations section 53 4958-6(c)?  | ı O | 1   | 1    |

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

Schedule J (Form 990) 2023

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

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

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

|                                     |             | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation |   |                                     | other deferred benefits | (D) Nontaxable benefits | e (E) Total of column (B)(i)-(D) | in column (B)                             |
|-------------------------------------|-------------|--|---|-------------------------------------|-------------------------|-------------------------|----------------------------------|---|
| (A) Name and Title                  |             | (i) Base<br>compensation   | (ii) Bonus &<br>incentive<br>compensation | (iii) Other reportable compensation | compensation            |                         |                                  | reported as deferred<br>on prior Form 990 |
| (1) Steven G. Stirling              | (i)         | 285,287.   | 0.  | 46,310.                             | 48,238.                 | 5,013.                  | 384,848.                         | 0.  |
|                                     | (ii)        | 0.   | 0.  | 0.                                  | 0.                      | 0.                      | 0.                               | 0.  |
| (2) Jodi Allison                    | (i)         | 155,652.   | 6,758.                                    | 483.                                | 13,452.                 | 18,653.                 |                                  | 0.  |
| Sr VP Global Giving                 | (ii)        | 0.   | 0.  | 0.                                  | 0.                      | 0.                      | 0.                               | 0.  |
| (3) Janice Mitchell Bryant          | (i)         | 124,358.   | 5,552.                                    | 402.                                | 11,025.                 | 25,266.                 |                                  | 0.  |
| Sr. Dir. Marketing & Communications | (ii)        | 0.   | 0.  | 0.                                  | 0.                      | 0.                      | 0.                               | 0.  |
|                                     | (i)         |  |   |                                     |                         |                         |                                  |   |
|                                     | (ii)        |  |   |                                     |                         |                         |                                  |   |
|                                     | (i)         |  |   |                                     |                         |                         |                                  |   |
|                                     | (ii)        |  |   |                                     |                         |                         |                                  |   |
|                                     | (i)         |  |   |                                     |                         |                         |                                  |   |
|                                     | (ii)        |  |   |                                     |                         |                         |                                  |   |
|                                     | (i)         |  |   |                                     |                         |                         |                                  |   |
|                                     | (ii)        |  |   |                                     |                         |                         |                                  |   |
|                                     | (i)         |  |   |                                     |                         |                         |                                  |   |
|                                     | (ii)        |  |   |                                     |                         |                         |                                  |   |
|                                     | (i)         |  |   |                                     |                         |                         |                                  |   |
|                                     | (ii)        |  |   |                                     |                         |                         |                                  |   |
|                                     | (i)         |  |   |                                     |                         |                         |                                  |   |
|                                     | (ii)        |  |   |                                     |                         |                         |                                  |   |
|                                     | (i)         |  |   |                                     |                         |                         |                                  |   |
|                                     | (ii)        |  |   |                                     |                         |                         |                                  |   |
|                                     | (i)         |  |   |                                     |                         |                         |                                  |   |
|                                     | (ii)        |  |   |                                     |                         |                         |                                  |   |
|                                     | (i)         |  |   |                                     |                         |                         |                                  | <u> </u>                                  |
|                                     | (ii)        |  |   |                                     |                         |                         |                                  |   |
|                                     | (i)<br>(ii) |  |   |                                     |                         |                         |                                  |   |
|                                     |             |  |   |                                     |                         |                         |                                  |   |
|                                     | (i)         |  |   |                                     |                         |                         |                                  |   |
|                                     | (ii)<br>(i) |  |   |                                     |                         |                         |                                  |   |
|                                     | (ii)        |  |   |                                     |                         |                         |                                  |   |
|                                     | (11)        |  |   |                                     |                         |                         | I .                              | <u> </u>                                  |

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II, Also complete this part for any additional information.

### Part I, Line 1a:

Travel for the spouse of the President/CEO is permitted with prior approval

from an Officer of the Board of Directors. Receipts are required to be

submitted for reimbursement of all travel expenses. The travel expenses

are not taxable as the Board considers the travel to be for bona fide

business purposes.

The Organization maintains an office in both Brunswick, Georgia and
Atlanta, Georgia. The CEO's duties include board relations and
development, as well as donor and external relations, which require
frequent travel. Working out of Atlanta makes the CEO more available and
flexible to last-minute travel requirements out of the Atlanta
International Airport and accessible for meetings with the Organization's
leadership, donors, and other partners in the Atlanta area. The CEO's
duties include oversight of the Organization's operations and financial
management, which require his presence in Brunswick at the Organization's
headquarters office. Therefore, at the direction of the Organization's
Board and for the benefit of the Organization, the CEO splits his time
working from both the Brunswick headquarters office and the Organization's

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II, Also complete this part for any additional information.

remote office in Atlanta, Georgia. In order to accomodate this need, the

Organization's Executive Committee approved a housing allowance in

recognition of the CEO's duplicative housing expenses in connection with

this dual working arrangement. The housing allowance benefit was

appropriately treated as additional reportable compensation to the CEO and

was paid through February 2024. At that time, given the nature and

structure of the management team, it was determined that needed travel

would be reimbursed in lieu of the monthly housing allowance. These

arrangements, together with the CEO's overall compensation arrangements,

were reviewed and approved by an independent Executive Committee of the

Board pursuant to the compensation-setting process further described in

Schedule O.

## Part I, Line 4b:

In 2021, the Organization entered into a nonqualified deferred compensation arrangement with its CEO, Steven G. Stirling. The arrangement was reviewed and approved by an independent Executive Committee of the Organization's Board of Directors pursuant to the compensation-setting process further described in Schedule O. Under the arrangement, \$25,000 was approved in

| Part III | Supplemental Information |
|----------|--------------------------|
|----------|--------------------------|

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. December 2021, \$27,500 was approved in December 2022, and \$25,000 was approved in December 2023. These amounts are to be paid to the CEO upon the occurrence of certain events in the future. Due to an administrative oversight, the Organization did not record the deferred compensation expense or associated liability until after the fiscal year ended September 30, 2023. The amounts approved in 2021, 2022, and 2023 are included as officer compensation on this Form 990, Part IX, Line 5. The \$25,000 approved in 2021 and the \$27,500 approved in 2022 were reported in the September 30, 2023 return on Schedule J, Part II, Column C (other deferred compensation). The \$25,000 approved in 2023 is being reported on this Form 990, Schedule J, Part II, Column C, in addition to other qualified deferred compensation awarded during the 2023 calendar year.

## **SCHEDULE M** (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Inc.

MAP International,

Inspection Employer identification number 36-2586390

Part I **Types of Property** (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining applicable contributions or amounts reported on noncash contribution amounts items contributed Form 990, Part VIII, line 1q Art - Works of art 1 Art - Historical treasures Art - Fractional interests ..... 3 Books and publications ..... 4 Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 655,205.Hi-Low Average Securities - Publicly traded ..... 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 Food inventory 19 917,406,047. Estimated FMV Drugs and medical supplies ..... 20 21 Taxidermy Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 25 Other 26 Other 27 Other 28 Other 29 Number of Forms 8283 received by the organization during the tax year for contributions 0 for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes." describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х 32a contributions? **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) 2023

## SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

MAP International, Inc.

Employer identification number 36-2586390

Form 990, Part III, Line 4b, Program Service Accomplishments: care for vulnerable populations.

Form 990, Part VI, Section A, Line 1:

The Executive Committee consists of the Board Chairman, Board Vice

Chairs, Secretary, Treasurer, and President. The Executive Committee

has three primary responsibilities to ensure effective organizational

leadership: develop the board of directors, develop the Chief Executive

Officer, and act on behalf of the full board for certain critical,

time-sensitive issues.

Form 990, Part VI, Section A, line 4:

During the year ended September 30, 2024, the Organization updated the sections of its bylaws related to its ongoing Christian Character and Mission, as well as the Christian Community Standards. Additional revisions included clarifications on term limits for the board chair and clarifications regarding the calling of special meetings.

Form 990, Part VI, Section B, line 11b:

The Organization's top management official and top financial official each review the Form 990 prior to its filing with the IRS. A copy of the final Form 990 is also provided to the voting members of the Organization's governing body prior to its filing with the IRS.

Form 990, Part VI, Section B, Line 12c:

The Organization's conflict of interest policy is distributed to each

Schedule O (Form 990) 2023 Page **2** 

Name of the organization

MAP International, Inc.

Employer identification number 36-2586390

member of the Organization's governing body, its officers, and its key employees who provide a disclosure statement. Such disclosure statement indicates that they have received, read, understood and agreed to comply with the policy, and certifying that: (1) they have no relationships or interests that present a conflict of interest, or (2) they have one or more conflicts of interest that have been fully disclosed as required by the policy and have been properly administered in conformity with the policy. The Organization's President is tasked with obtaining updated disclosure statements from each Board member annually. Any previously undisclosed conflicts of interest are forwarded to appropriate Organization officials to take appropriate actions as required by the policy.

# Form 990, Part VI, Section B, Line 15:

The Board of Directors or a committee authorized by the Board of Directors of Map International, currently independent members of the Executive Committee, annually approves the total compensation package of the Organization's top leaders. Compensation includes, but is not limited to, salary, allowances, insurance benefits, deferred compensation, retirement plan contributions, and reimbursement for the use of personal assets or personal expenses.

The independent Executive Committee utilizes reliable comparability data for functionally comparable positions of organizations of similar size.

Such market comparison is conducted no less than once every three years.

This analysis is used in concert with the consideration of the skill, talent, education, experience, and performance of the person whose compensation is being determined. Decisions are contemporaneously substantiated in related Board minutes.

Schedule O (Form 990) 2023 Page **2** 

Name of the organization

MAP International, Inc.

Employer identification number 36-2586390

Form 990, Part VI, Line 17, List of States receiving copy of Form 990:

AL,AK,AZ,AR,CA,CO,CT,DC,FL,GA,HI,IL,KS,KY,LA,ME,MD,MA,MI,MN,MS,MO,NH,NJ,NM

NY,NC,OH,OK,OR,PA,RI,SC,SD,TN,TX,UT,VA,WA,WV,WI

Form 990, Part VI, Section C, Line 19:

The Organization makes its financial statements and its Form 990 available to the public through the Organization's website. The Organization's governing documents, conflict of interest policy, financial statements and Form 990 are available by mail upon request.

Form 990, Part VI, Section B, Line 1

The amounts paid to Omega Construction include compensation for materials and services, since services were indistinguishable from materials on the vendor's invoices.

Form 990, Part VIII, Line 1g & Form 990, Part IX, Line 3:

The Organization receives donations of pharmaceuticals and medical supplies for use in relieving suffering for those in need throughout the world through its various program activities. Certain noncash contributions are donor-restricted for specific geographic regions.

Noncash contributions are recognized as revenue at estimated fair value on the date the gifts are received and are recognized as expenses when they are shipped from the Organization's warehouse or the date upon which the Organization no longer exercises practical control over those items. The Organization's policy is to distribute donated pharmaceuticals and medical supplies and not to monetize noncash contributions of pharmaceuticals and medical supplies.

MAP International, Inc.

The Organization only records the value of noncash contributions over which it exercises variance power. In general, management estimates the fair value of donated pharmaceuticals using "wholesale acquisition cost," listed in reference materials including First Databank and IBM Micromedex RED BOOK ("RED BOOK"), which are widely-used drug and pricing reference guides for the pharmaceutical industry in the United States. Management may apply discounts to the prices in First Databank and RED BOOK depending on the gift's condition or other factors. For gifts in-kind of pharmaceuticals and medical supplies that are sold in the United States market, the Organization has determined that the U.S. is the principal or most advantageous market for purposes of estimating fair value. If prices for a particular item are not available in First Databank or RED BOOK, MAP estimates fair value using other online The Organization considers the valuation practices pricing sources. used for noncash contributions to be consistent with industry standards.

## Form 990, Part IX, Line 24a:

As a part of the Organization's charitable purpose, the Organization

limits receipts of medicines and medical supplies to only those that

the Organization intends to distribute to the proper recipients to both

save lives and promote health. The amount included on Form 990, Part

IX, Line 24a consists primarily of medicines and medical supplies that

were contributed in a prior year that the Organization originally

intended to distribute, but was unable to distribute to recipients

prior to the Organization's internal expiration date, which is

typically 3 months prior to the expiration date of the item.

Schedule O (Form 990) 2023 Page 2 Name of the organization **Employer identification number** 36-2586390 MAP International, Inc. Form 990, Part XII, Line 2c: The Organization's Board of Directors, or a committee thereof, assumes responsibility for the oversight of the audit of its financial statements and the selection of an independent accountant. This process has not changed from the prior year.