# **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.

Open to Public Inspection

DLN: 93493136154832 OMB No. 1545-0047

Department of the

Treasury

Internal Revenue Service For the 2020 calendar year, or tax year beginning 07-01-2020 , and ending 06-30-2021 D Employer identification number B Check if applicable: ENGENDERHEALTH INC ☐ Address change 13-1623838 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite 505 9TH STREET NW NO 601 ☐ Amended return ☐ Application pending (202) 902-2000 City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC  $\,$  20004 G Gross receipts \$ 38,010,033 Name and address of principal officer: H(a) Is this a group return for TRACI L BAIRD □Yes ☑No subordinates? 505 9TH STREET NW NO 601 H(b) Are all subordinates WASHINGTON, DC 20004 ☐ Yes ☐No included? **☑** 501(c)(3) ☐ 501(c)( ) **◄** (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW.ENGENDERHEALTH.ORG L Year of formation: 1943 M State of legal domicile: NJ K Form of organization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ► Summary 1 Briefly describe the organization's mission or most significant activities: TO IMPLEMENT HIGH-QUALITY, GENDER-EQUITABLE PROGRAMS THAT ADVANCE SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS Activities & Governance 2 Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . 17 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 **6** Total number of volunteers (estimate if necessary) . . . . 6 17 Total unrelated business revenue from Part VIII, column (C), line 12 **7**a 0 **b** Net unrelated business taxable income from Form 990-T, line 39 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . 27,736,398 33,728,447 Ravenue 9 Program service revenue (Part VIII, line 2g) . 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 294,210 135,501 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -160,995 28,030,608 33,702,953 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 4,104,206 4,295,053 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 17,681,994 16,922,004 Expenses 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶636,757 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 12,341,657 13,885,973 35,103,030 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) 34,127,857 Revenue less expenses. Subtract line 18 from line 12 . -6,097,249 -1,400,077 Net Assets or Fund Balances Beginning of Current Year **End of Year** 19,346,665 16,076,034 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 9,506,897 7,673,901 9,839,768 8,402,133 22 Net assets or fund balances. Subtract line 21 from line 20 . Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Signature of officer Sign Here ANTHONY MWANGI VP OF FINANCE & ADMIN Type or print name and title Print/Type preparer's name Preparer's signature Check | if 2022-05-15 P00543254

Firm's name ► PKF O'CONNOR DAVIES LLP

Firm's address ► 500 MAMARONECK AVENUE SUITE 301

May the IRS discuss this return with the preparer shown above? (see instructions)

HARRISON, NY 105281633

Paid

Preparer Use Only self-employed

Firm's EIN ▶ 27-1728945

Phone no. (914) 381-8900

☑ Yes ☐ No

Form	990 (20	20)				Page <b>2</b>
Pai	t III	Statement of Program Se	ervice Accomplis	hments		
		Check if Schedule O contains a	response or note to a	any line in this Part III .		🗸
1		describe the organization's miss		•		
ENGE WE B	NDERHE ELIEVE 1	ALTH ENVISIONS A GENDER-EITHIS IS ESSENTIAL FOR ENSUR	QUAL WORLD WHERE ING ALL PEOPLE CAN	ALL PEOPLE ACHIEVE I ACHIEVE THEIR FULL I	THEIR SEXUAL AND REPRODUCTIVE POTENTIAL. (CONTINUED ON SCHE	E HEALTH AND RIGHTS. DULE 0).
2	Did the	organization undertake any sig	nificant program serv	vices during the year wh	nich were not listed on	
	the pric	or Form 990 or 990-EZ?				🗌 Yes 🗹 No
	If "Yes,	" describe these new services o	n Schedule O.			
3		organization cease conducting,		changes in how it condu	icts, any program	
		s?				☐ Yes ☑ No
4	Describ Section	e the organization's program se	ervice accomplishmer izations are required	to report the amount o	largest program services, as measu f grants and allocations to others, t	
4a	(Code:	) (Expenses \$	28.821.487	including grants of \$	4,295,053 ) (Revenue \$	0 )
	•	litional Data	,,		,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- /
4b	(Code:	) (Expenses \$		including grants of \$	) (Revenue \$	)
4c	(Code:	) (Expenses \$		including grants of \$	) (Revenue \$	)
4d	Other r	program services (Describe in S	chedule O.)			
	(Expen	•	including grants of	\$	) (Revenue \$	)
4e	• •	program service expenses	28,821,4	<u> </u>		· · · · · · · · · · · · · · · · · · ·

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Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 💆	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 💆	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		No
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 "Yes," complete Schedule C, Part II</i>	4		No
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
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   \$\frac{1}{2}\$	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D,</i> Part III	8		No
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		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 2	11b		No
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	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 2	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e	Yes	
	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	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments	14b	Yes	

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . . . . . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX.

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions) . . . . .

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .

**b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

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Yes

Yes

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Nο

Nο

Nο

Nο

Nο

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Par	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		No
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? <i>If "Yes," complete Schedule J </i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No
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 entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L,</i> Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
c	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🐒	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
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		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
Par				

Par	tV Statements Regarding Other IRS Filings and Tax Compliance (continued)			rage <b>3</b>
	Enter the number of employees reported on Form W-3, Transmittal of Wage and			
	Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3а		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
_	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country: ►IN, ET, BY, TZ, UV, IV, CG, MZ, GV, KE, SF, NI	4a	Yes	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No ——
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No 
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
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:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
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			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		No
16	If "Yes," complete Form 4720, Schedule N.  Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.	16		No

Pai	t VI	<b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	" respo	onse to	lines						
Se	ction	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 17									
	body,	ere are material differences in voting rights among members of the governing , or if the governing body delegated broad authority to an executive committee or ar committee, explain in Schedule O.									
b	Enter	the number of voting members included in line 1a, above, who are independent  1b 17									
2		ny officer, director, trustee, or key employee have a family relationship or a business relationship with any other er, director, trustee, or key employee?	2		No						
3		he organization delegate control over management duties customarily performed by or under the direct supervision ficers, directors or trustees, or key employees to a management company or other person?	3		No						
4	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .										
5	Did tl	he organization become aware during the year of a significant diversion of the organization's assets?	5		No						
6	Did tl	he organization have members or stockholders?	6		No						
7a		he organization have members, stockholders, or other persons who had the power to elect or appoint one or more bers of the governing body?	7a		No						
b		ony governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or ons other than the governing body?	7b		No						
8		he organization contemporaneously document the meetings held or written actions undertaken during the year by ollowing:									
а	The g	governing body?	8a	Yes							
b	Each	committee with authority to act on behalf of the governing body?	8b	Yes							
9		ere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No						
Se	ction	<b>B. Policies</b> (This Section B requests information about policies not required by the Internal Revenue	e Code	e.)							
				Yes	No						
10a	Did tl	he organization have local chapters, branches, or affiliates?	10a	Yes							
b		es," did the organization have written policies and procedures governing the activities of such chapters, affiliates, pranches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes							
11a	Has t	the organization provided a complete copy of this Form 990 to all members of its governing body before filing the	11a	Yes							
b	Desci	ribe in Schedule O the process, if any, used by the organization to review this Form 990									
12a	Did tl	he organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes							
b	Were confli	officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to icts?	12b	Yes							
С		he organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in dule O how this was done	12c	Yes							
13	Did tl	he organization have a written whistleblower policy?	13	Yes							
14	Did tl	he organization have a written document retention and destruction policy?	14	Yes							
15		he process for determining compensation of the following persons include a review and approval by independent ons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The c	organization's CEO, Executive Director, or top management official	15a	Yes							
b	Other	r officers or key employees of the organization	15b	Yes							
	If "Y∈	es" to line 15a or 15b, describe the process in Schedule O (see instructions).									
16a		he organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a ple entity during the year?	16a		No						
b	in joi	es," did the organization follow a written policy or procedure requiring the organization to evaluate its participation nt venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt									
	statu:	s with respect to such arrangements?	16b								
Se		C. Disclosure									
17	List t	he states with which a copy of this Form 990 is required to be filed AL , AR , CA , FL , GA , HI , IL , KS , KY , N , NH , NJ , NM , NY , NC , ND , OR , PA , R: WV , WI									
18		on 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s available for public inspection. Indicate how you made these available. Check all that apply.									
	☑ (	Own website 🗹 Another's website 🗹 Upon request 🔲 Other (explain in Schedule O)									
19	Desci	ribe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest y, and financial statements available to the public during the tax year.									

State the name, address, and telephone number of the person who possesses the organization's books and records:

NANTHONY MWANGI VP OF FINANCE AND ADMINISTRATION 505 9TH STREET NW NO 601 WASHINGTON, DC 20004 (202) 902-2000

Part VII

and Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII . . .

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount

of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee." • List the organization's five current highest compensated employees (other than an officer, director, trustee or key employee)

who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

• List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

(A) (C) (D) (F) (B) (E) Name and title Estimated Average Position (do not check more Reportable Reportable than one box, unless person amount of other hours per compensation compensation is both an officer and a week (list from the from related compensation any hours director/trustee) organization organizations from the

	for related							/W 2/1000	(W-2/1099- MISC)	organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC)	Histy	organization and related organizations
See Additional Data Table										
-										
										Form <b>990</b> (2020)

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Part VII Section A. Officers, I	Directors, Trustees	, Key	Empl	oye	es,	and	Higl	nest Con	npensate	d Employees	conti	inued)	
<b>(A)</b> Name and title	(B) Average hours per week (list any hours	than d	ne bo	οx, ι n of	t che unle: ficer	and a	son	Repo compe fror organ	D) ortable ensation in the nization	(E) Reportable compensatior from related organizations		(F) Estima amount o compens from	ated of other sation the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		/1099- (SC)	(W-2/1099- MISC)	'	organizati relat organiza	ed
		T.	ी कर क			sated							
See Additional Data Table													
											$\top$		
											+		
											+		
											+		
			-								+		
											_		
1b Sub-Total	to Part VII, Section	Α.				<b>&gt;</b>		2.4	129,973		0		274,547
Total number of individuals (inc of reportable compensation from	luding but not limited	to thos			bove	e) who	rec			00,000	-		
												Yes	No
3 Did the organization list any for line 1a? If "Yes," complete Sche			ee, k	ey e •	mple •	oyee,	or hi	ghest con	npensated • • •	employee on	3		No
4 For any individual listed on line organization and related organization individual	zations greater than \$	150,00	0? <i>If</i>	"Yes	," c	omplei	te Sc	hedule J		the		V	
5 Did any person listed on line 1a									ion or indi	vidual for	4	Yes	
services rendered to the organiz	zation? <i>If "Yes," compl</i>	ete Sch	edule	J fo	or su	ich pei	rson	<u> </u>	<u> </u>		5		No
Section B. Independent Con													
1 Complete this table for your five from the organization. Report co											npens	sation	
	(A) Name and business addre	·ss							Descr	(B) ription of services		(C Comper	
IPM COMPUTER SYSTEMS  IT SUPPORT										compe	125,392		
151 WEST STREET 8TH FLOOR NEW YORK, NY 10001													
PKF O'CONNOR DAVIES LLP								7	ACCOUNTIN				115,050
500 MAMARONECK AVENUE SUITE 301 HARRISON, NY 10528													
											_		

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

Part		Statement	of F	Revenue						Page <b>9</b>
					respo	nse or note to any	line in this Part VIII			🗆
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
10 £	<b>1</b> a	Federated campaig	gns	1	.a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	•	. 1	.b					
G. G.		Fundraising events		<u> </u>	.с					
Sifts lar/		Related organization Government grants (			.d	20.726.576				
imi:	_	All other contributions		· <u>L</u>	.e	20,736,576				
itior er S	•	and similar amounts i	not ir	actudad I	lf	12,991,871				
agi ag	g	Noncash contributions lines 1a - 1f:\$	s incl		.g	1 443 800				
ont	h	<b>Total.</b> Add lines 1a	a-1f		· 9	1,443,892				
<u>0                                    </u>						Business Code	33,728,447		ı	
	2a									
H.e										
le ver	b	•								
Program Service Revenue	l c	-								
er vi										
E .	d									
ogra	е	•								
δ	f	All other program	serv	vice revenue						
		Total. Add lines 2			<b>•</b>					
	3	Investment income	(inc	luding divide		nterest, and other	50,184	1		50,184
	l	similar amounts). Income from invest		· · · · · · · · · · · · · · · · · · ·	· npt bo	ond proceeds •	30,182	1		30,104
					•					
				(i) Real		(ii) Personal				
	6a	Gross rents	6a	1,08	31,525					
	b	Less: rental	6b		40 500		_			
	c	expenses Rental income	GD	1,2	12,520		_			
		or (loss) 6c d Net rental income or (loss) .			50,995		150,000	_		
	C	Net rental income	or (	(loss) .     . (i) Securit		· · · ▶ (ii) Other	-160,995			-160,995
	7a	Gross amount								
		from sales of assets other	7a	3,14	19,877					
	Ь	than inventory  Less: cost or					-			
		other basis and sales expenses	7b	3,00	54,560					
	_	Gain or (loss)	7c		35,317					
	l	Net gain or (loss)						7		85,317
ø)	l	Gross income from fu		ising events		<u>-</u>				
ň w		(not including \$contributions reported								
Other Revenue	_	See Part IV, line 18			8a		_			
er f	l	Less: direct expen Net income or (los			8b	ents 🕨				
Oth C		`	,							
	9a	Gross income from See <b>Part</b> IV, line 19			9a					
	b	Less: direct expen	ses		9b					
	c	Net income or (los	s) fr	om gaming a	ctiviti	es <b>&gt;</b>	-			
	10	aGross sales of inve	entor	rv, less						
		returns and allowa	nces	s	10a					
		Less: cost of good			10b					
	_	Net income or (los Miscellaneo			nvent	Business Code				
	11			<del>-</del>			1			
	b	·								
					]					
	٥									
		All other reverse								
		I All other revenue  Total. Add lines 1			. l	•				
		<b>! Total revenue.</b> S								
			- "			• •	33,702,953	3	0	0 -25,494 Form <b>990</b> (2020)

Form	n 990 (2020)				Page <b>10</b>
Pa	statement of Functional Expenses				
	Section 501(c)(3) and 501(c)(4) organizations must co		_		
	Check if Schedule O contains a response or note to any	/ line in this Part IX			🗹
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	735,673	735,673		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	3,559,380	3,559,380		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,852,773	405,417	1,447,356	
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	12,262,488	9,753,709	2,220,282	288,497
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	1,057,650	837,501	195,562	24,587
9	Other employee benefits	1,295,626	1,020,202	247,946	27,478
10	Payroll taxes	453,467	330,785	113,297	9,385
11	Fees for services (non-employees):				
а	Management				
b	Legal	29,008		29,008	
c	Accounting	149,620		149,620	
d	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	16,096		16,096	
	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)	3,082,869	2,492,628	542,964	47,277
12	Advertising and promotion	14,023	8,623	2,206	3,194
	Office expenses	1,234,574	996,363	76,619	161,592
	Information technology	430,097	398,184	28,693	3,220
	Royalties	·	,	•	· · ·
	Occupancy	949,888	683,687	243,553	22,648
	Travel	1,036,445	1,034,167	2,138	140
	Payments of travel or entertainment expenses for any federal, state, or local public officials		_,,		
19	Conferences, conventions, and meetings	4,217,098	4,207,828	8,700	570
	Interest		, ,		
	Payments to affiliates				
	Depreciation, depletion, and amortization	375,783	263,048	112,735	
	Insurance	211,151	151,977	54,140	5,034
	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)			.,,	
	PROGRAM SUPPLIES	1,483,284	1,373,225	98,953	11,106
!	REPAIRS & MAINTENANCE	532,948	493,403	35,554	3,991
•	VALUE ADDED TAXES	62,728	38,572	9,868	14,288
•	OTHER DIRECT OPERATING	23,857	14,668	3,754	5,435
	e All other expenses	36,504	22,447	5,742	8,315
25	Total functional expenses. Add lines 1 through 24e	35,103,030	28,821,487	5,644,786	636,757
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).

Form 990 (2020)

2

3

Liabilities

28

31

32

33

ō 29

Assets 30 7,646,516

269,596

623.850

583,130

1,047,447

2,645,862

3,096

403,945

16,076,034

6,624,329

194,904

304,696

549.972

7.673.901

3,357,743

5,044,390

8,402,133

16,076,034

Form 990 (2020)

2,852,592

(B) End of year

Beginning of year

4.662,738

3,615,291

8,571,844

3,478,515

269,283

728.453

544,949

1,335,902

2,219,657

5,922

2,192,140

19,346,665

7,366,080

304.696

1,836,121

9.506.897

1,611,605

8,228,163

9,839,768

19,346,665

0 18

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6 7

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Page **11** 

Cash-non-interest-bearing . . . . . Savings and temporary cash investments . . . Pledges and grants receivable, net . . .

Check if Schedule O contains a response or note to any line in this Part IX . . . . .

Accounts receivable, net Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).

Notes and loans receivable, net . . . Assets Inventories for sale or use . .

Prepaid expenses and deferred charges .

10a 10b

10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation Investments—publicly traded securities . Investments—other securities. See Part IV, line 11 . . .

11 12 13 Investments—program-related. See Part IV, line 11 14 Intangible assets . 15

Other assets. See Part IV, line 11 . . . Total assets. Add lines 1 through 15 (must equal line 33) .

Accounts payable and accrued expenses . Grants payable .

Deferred revenue . . . Tax-exempt bond liabilities . .

16 17 18 19 20 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, trustee, key

employee, creator or founder, substantial contributor, or 35% controlled entity 

21 22 23 Secured mortgages and notes payable to unrelated third parties . . . Unsecured notes and loans payable to unrelated third parties . Other liabilities (including federal income tax, payables to related third parties,

and other liabilities not included on lines 17 - 24).

24 25 Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 . .

Net assets with donor restrictions .

complete lines 29 through 33.

Total net assets or fund balances

complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions

Capital stock or trust principal, or current funds .

Total liabilities and net assets/fund balances .

Fund Balances

Organizations that do not follow FASB ASC 958, check here ightharpoonup and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Organizations that follow FASB ASC 958, check here <a> \square</a> and

Yes

Yes

Yes (2020)

2c

3a

3b

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Audit Act and OMB Circular A-133?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

#### **Additional Data**

Software ID:

Software Version:

EIN: 13-1623838

Name: ENGENDERHEALTH INC

Form 990 (2020)

#### Form 990, Part III, Line 4a:

WE DELIVER OUR PROGRAMS BY WORKING IN COLLABORATION WITH INDIVIDUALS, COMMUNITIES, HEALTH SYSTEMS, AND NATIONAL GOVERNMENTS TO ADVANCE SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS AND GENDER EQUALITY, WE ACHIEVE OUR PROGRAM RESULTS THROUGH TRAINING, STRENGTHENING SERVICE DELIVERY, AND SUPPORTING POLICY DEVELOPMENT, AND WE APPLY A GENDER, YOUTH, AND SOCIAL INCLUSION (GYSI) LENS ACROSS ALL OUR ACTIVITIES. IN FY21, ENGENDERHEALTH CONTINUED ITS TRADITION OF PROVIDING HIGH-OUALITY COMPREHENSIVE SEXUAL AND REPRODUCTIVE HEALTH (SRH) SERVICES. WE GENERATED AN ESTIMATED 8,331,400 COUPLE YEARS OF PROTECTION (CYPS), AND PREVENTED 5,000 MATERNAL DEATHS, 74,200 CHILD DEATHS, AND 918,600 UNSAFE ABORTIONS AS A RESULT OF OUR WORK IN FY21. ENGENDERHEALTH PROVIDED CONTRACEPTIVE CARE TO AN ESTIMATED 2,919,000 CLIENTS. OUR WORK RESULTED IN AN ESTIMATED \$326.914.800 OF SAVINGS IN DIRECT HEALTH CARE COSTS THAT WOULD HAVE BEEN INCURRED BY FAMILIES OR THE HEALTHCARE SYSTEM IF CONTRACEPTIVE SERVICES AND POSTABORTION CARE SERVICES HAD NOT BEEN PROVIDED. IN FY21, ENGENDERHEALTH ALSO COLLECTED DATA ON MODERN CONTRACEPTIVE METHOD UPTAKE ACCORDING TO DIFFERENT SERVICE DELIVERY POINTS. MOST CLIENTS RECEIVED CONTRACEPTIVE SERVICES AS STANDALONE SERVICES (88%), FOLLOWED BY THOSE RECEIVED AS PART OF POSTPARTUM SERVICES (6%), INTEGRATED SERVICES (FOR EXAMPLE, HIV, SEXUAL AND GENDER-BASED VIOLENCE [SGBV], OR FISTULA CARE SERVICES) (5%), AND POSTABORTION CARE (PAC) SERVICES (<1%). IN ADDITION TO CONTRACEPTIVE CARE, ENGENDERHEALTH PROVIDED A TOTAL OF 64,765 COMPREHENSIVE ABORTION CARE SERVICES (CAC) AND 793 FISTULA REPAIR SURGERIES TO WOMEN AND GIRLS. ENGENDERHEALTH ALSO PROVIDED SERVICES TO 72,501 SURVIVORS OF SEXUAL AND GENDER-BASED VIOLENCE (SGBV), OF WHOM 80% WERE FEMALE CLIENTS. ENGENDERHEALTH REACHED OVER 297,000 PEOPLE DIRECTLY WITH INFORMATION ON SRH AND RIGHTS (SRHR) IN FY21, INCLUDING MESSAGING ON CONTRACEPTION, FISTULA, CAC, SGBV, AND OTHER ELEMENTS OF SRHR, INCLUDING SRHR IN THE CONTEXT OF COVID-19.IN FY21, ENGENDERHEALTH TRAINED MORE THAN 14.600 CLINICAL STAFF (E.G., SURGEONS, DOCTORS, NURSES, AND MIDWIVES) AND COMMUNITY HEALTH WORKERS (CHWS) ACROSS 15 PROJECTS. AMONG THESE GROUPS, TWO-THIRDS OF TRAINEES WERE WOMEN. TRAINING AREAS FOR CLINICAL STAFF INCLUDED MODERN CONTRACEPTIVE METHOD SERVICE PROVISION, CAC, SGBV, AND/OR PROVISION OF MALE AND YOUTH-FRIENDLY SERVICES. IN ADDITION TO HEALTHCARE PERSONNEL, ENGENDERHEALTH TRAINED 5,000 INFLUENTIAL COMMUNITY MEMBERS INCLUDING PEER EDUCATORS, YOUNG PEOPLE, RELIGIOUS AND COMMUNITY LEADERS, AND POLICEIN SGBV PREVENTION; GENDER, YOUTH, AND SOCIAL INCLUSION (GYSI); CONTRACEPTIVE COUNSELING; AND COMMUNITY ENGAGEMENT IN FY21, ENGENDERHEALTH HAD ACTIVE PROGRAMS IN BENIN, BURKINA FASO, BURUNDI, COTE D'IVOIRE, THE DEMOCRATIC REPUBLIC OF CONGO, ETHIOPIA, INDIA, KENYA, MALI, MOZAMBIQUE, NIGER, NIGERIA, RWANDA, SENEGAL, AND TANZANIA.ILLUSTRATIVE PROGRAM UPDATESBELOW, WE PROVIDE PROJECT EXAMPLES ORGANIZED BY OUR CORE IMPACT AREAS: SRHR (INCLUDING CONTRACEPTION AND CAC), SGBV, AND MATERNAL HEALTH (MH). SRHR: THE FAMILY PLANNING BY CHOICE PROJECT IN ETHIOPIA WAS DESIGNED TO SUPPORT MINISTRY OF HEALTH (MOH) GOALS OF IMPROVING THE QUALITY, EQUITY, CHOICE, AND FINANCING OF FAMILY PLANNING (FP) AND COMPREHENSIVE ABORTION CARE (CAC) SERVICES IN ETHIOPIA. THE PROJECT ESTABLISHED, OPERATIONALIZED, AND INSTITUTIONALIZED A SYSTEM OF CATCHMENT-BASED CLINICAL MENTORING AND SUPPORTIVE SUPERVISION (CBCM-SS). THIS INCLUDED ESTABLISHING SIX CENTERS OF EXCELLENCE (COES) FOR SERVICE PROVISION, MENTORING, CLINICAL QUALITY AUDITS, RESEARCH, AND TRAINING AT TERTIARY-LEVEL HEALTHCARE FACILITIES ACROSS 4 REGIONS. UNDER FPBC, THE CBCM-SS MODEL SUPPORTED 3,010 HEALTHCARE PROVIDERSREACHING 474 MENTEES AT 63 REFERRAL, GENERAL, OR PRIMARY HOSPITALS, WHO IN TURN REACHED A TOTAL OF 2,536 MENTEES ACROSS 876 HEALTH CENTERS.THE KARMA PROJECT IN INDIA WAS FOCUSED ON THE EXPANSION OF POSTPARTUM AND POSTABORTION FAMILY PLANNING SERVICES IN TWO STATES. IN 2021, THE KARMA PROJECT'S BROADENING ACCOUNTABILITY OF MEN CAMPAIGN COMMUNICATED THE BENEFITS OF CONTRACEPTION AND ENCOURAGED ADOPTION OF POSITIVE ATTITUDES TOWARD CONTRACEPTION. THROUGH THIS PROJECT, THE PROJECT REACHED 36,800 MEN IN TWO STATES THROUGH COMMUNITY-BASED INITIATIVES, SUCH AS STREET PLAYS, MOBILE ROADSHOWS, INTERACTIVE DISCUSSIONS, AND CALL CENTERS. ENGENDERHEALTH ALSO WORKED WITH THE GOVERNMENTS OF KARNATAKA AND MAHARASHTRA TO CONSOLIDATE THE INTRODUCTION OF POSTPARTUM FAMILY SERVICES IN HARD-TO-REACH DISTRICTS OF EACH STATE. KARMA STAFF TRAINED MASTER TRAINERS, WHO OVER THE LIFE OF THE PROJECT TRAINED 1,885 SERVICE PROVIDERS IN 239 PROJECT IMPLEMENTATION PLAN-APPROVED GOVERNMENT TRAINING BATCHES. IMPROVING SERVICE DELIVERY OUALITY AND ACCESS TO FP SERVICES ACROSS BOTH STATES.SGBV:FOLLOWING THE SUCCESSFUL COMPLETION OF THE BURUNDIANS RESPONDING AGAINST VIOLENCE AND INEQUALITY (BRAVI) PROJECT, ENGENDERHEALTH NOW PROVIDES TECHNICAL EXPERTISE IN GENDER AND SGBV TO BRAVI'S FOLLOW-ON PROJECT, GIR'ITEKA. THE PROJECT INTEGRATES SEXUAL AND GENDER-BASED VIOLENCE (SGBV) PREVENTION AND RESPONSE INTO CURRENT HIV TREATMENT AND PREVENTION PROGRAMMING IN BURUNDI. THROUGH THIS PROJECT, ENGENDERHEALTH IS LEADING THE INTEGRATION OF GENDER, YOUTH, AND SOCIAL INCLUSION ACROSS THE PROJECT AND SUPPORTING THE SOCIETY FOR WOMEN AGAINST AIDS IN AFRICA (SWAA)-BURUNDI TO ROLL OUT GENDER AND SGBV TRAINING TO USAID HIV AND SGBV IMPLEMENTING PARTNERS AND HEALTHCARE PROVIDERS. THE PROJECT HAS ALSO UPDATED AND CONTEXTUALIZED THE MEN AS PARTNERS (MAP) TRAINING MANUAL FOR USE IN HIV PROGRAMS, AND ADAPTED TWO MAP MANUALS TO ENGAGE MALE COMMUNITY LEADERS AND RELIGIOUS LEADERS TO ENCOURAGE HIV AND SGBV PREVENTION AND RESPONSE SERVICES.MH: THE GLOBAL FISTULA CARE PLUS (FC+) PROJECT ENDED AFTER SEVEN AND A HALF YEARS OF IMPLEMENTATION IN BANGLADESH, THE DRC, MOZAMBIQUE, NIGER, NIGERIA, AND UGANDA, WHERE THE PROJECT STRENGTHENED THE CAPACITY OF LOCAL ORGANIZATIONS AND FACILITIES TO PROVIDE FISTULA PREVENTION AND TREATMENT. WE HELD SEVERAL GLOBAL WEBINARS TO CELEBRATE THE PROJECT'S STRONG ACHIEVEMENTS, ALL KEY PROJECT DOCUMENTS, BRIEFS, AND REPORTS ARE AVAILABLE ONLINE AT HTTPS://FISTULACARE.ORG.INTEGRATED:THE SCALING UP FAMILY PLANNING PROJECT IN TANZANIA STRENGTHENS THE NATIONAL RESPONSE TO FAMILY PLANNING AND REPRODUCTIVE HEALTH, AND STRENGTHENS INTEGRATED SERVICE DELIVERY OF FAMILY PLANNING, GENDER-BASED VIOLENCE, AND CERVICAL CANCER SERVICES THROUGH STATIC AND OUTREACH SERVICES IN EIGHT REGIONS OF THE COUNTRY. AS OF JUNE 2021, 645,258 CLIENTS RECEIVED CONTRACEPTIVE SERVICES SINCE THE START OF THE PROJECT.

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	l arry riours	""	u un	CCCC	,, .,	usice,	,	Organization	organizations	i i i i i i
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
LINDA ROSENSTOCK MD PHD CHAIR	2.00	Х		×				0	0	0
ANDREW L SOMMER CHAIR, EXECUTIVE COMMITTEE	2.00	х		х				0	0	0
ROBERT D PETTY TREASURER	2.00	Х		х				0	0	0
ROSEMARY ELLIS SECRETARY	2.00	Х		х				0	0	0

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TREASURER
ROSEMARY ELLIS
SECRETARY
KAREN KOH
ASSISTANT SECRETARY

RUBY AGGARWAL

AKUDO ANYANWU

SARAH CAIRNS-SMITH

CONSTANCE A CARRINO

.......

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DIRECTOR

DENISE DUNNING

and Independent Contractors

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	,							(1)1 0 (1 0 0 0	(1)	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(Ŵ- 2/1099- MISC)	organization and related organizations
TOM GEORGIS DIRECTOR	1.00	Х						0	0	0
KIMBERLY GREGORY DIRECTOR	1.00	х						0	0	0
RYAN HAWKE DIRECTOR	1.00	х						0	0	0
DITTU I/ATZ	1.00									

0

0

0

0

0

0

0

34,744

35,300

30,110

448,781

244,625

216,975

Χ

Χ

Χ

Х

Х

Χ

Χ

1.00

1.00

40.00

40.00

40.00

. . . . . . . . . . . . . . . . . .

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. . . . . . . . . . . . . . . . . .

DIRECTOR	
RYAN HAWKE	1.00
DIRECTOR	
RUTH KATZ	1.00
DIRECTOR	
THOMAS KISIMBI	1.00

......

JUAN CARLOS NEGRETTE

DIRECTOR

DIRECTOR

DIRECTOR

TRACI L BAIRD

VP, PROGRAMS

PRESIDENT & CEO

MUSTAFA KUDRATI

MAXINE SOMERVILLE

VP, HUMAN RESOURCES

MARK SIMMONDS

and Independent Contractors

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Average Estimated than one box, unless amount of other hours per compensation compensation week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	any nours and a director/trustee)					usice,	,	Organización	organizacions	l lioni the .
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		Key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
CALEB TILLER  VP, GLOBAL COMM. & MARKETING	40.00			х				215,008	0	30,134
ROBERT MURPHY CFAO	40.00			х				0	0	0
ROBERTO FLORES CFAO (THRU 5/21)	40.00			х				240,630	0	16,424
VANDANA TRIPATHI	40.00				х			202,169	0	33,402

180,598

177,551

166,807

171,524

165,305

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0

0

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0

0

25,827

16,427

20,510

14,609

17,060

			Ιx			
CFAO (THRU 5/21)						
VANDANA TRIPATHI	40.00			Х		
PROGRAM DIRECTOR				^		
IYEME EFEM	40.00				_	
SM, GLOBAL FISTULA PROGRAMS					, X	

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and Independent Contractors

KATHRYN O'CONNELL

AUDREY JOHNSON

CANDACE LEW

DIR., PHILANTHROPY

DIR., CLINICAL QUALITY

SD, GOVERNANCE & COMPLIANCE

ANTHONY MWANGI

SD, IMPACT, RESEARCH & EVALUATION

......

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SCI	HED	ULE A	Dublic (	Charity Statu	s and Dul	hlic Sunn	ort	OMB No. 1545-0047
	m 99			ganization is a sect 4947(a)(1) nonexe Attach to Form	ion 501(c)(3) empt charitable	organization or trust.		2020
		f the Treasury	► Go to <u>www.irs</u>	.gov/Form990 for i	nstructions and	I the latest info	ormation.	Open to Public Inspection
Nam	e of th	<del>nie Service</del> <b>he organiza</b> EALTH INC	tion				Employer identific	<u> </u>
ENGE	NDEKHE						13-1623838	
	rt I		for Public Charity Statu				See instructions.	
1 ne c	rganız		a private foundation because	•	•		(A)(:)	
		·	onvention of churches, or as					
2			scribed in section 170(b)(		,	, ,		
3		·	or a cooperative hospital serv	-			-	
4		A medical r name, city,	esearch organization operate and state:	ed in conjunction with	a hospital descri	ibed in <b>section</b> :	170(b)(1)(A)(iii). E	nter the hospital's
5		-	ation operated for the benefit (iv). (Complete Part II.)	t of a college or unive	rsity owned or op	perated by a gov	ernmental unit descri	ped in <b>section 170</b>
6			tate, or local government or	-				
7	✓		ation that normally receives a (O(b)(1)(A)(vi). (Complete		s support from a	governmental u	nit or from the gener	al public described in
8		A communi	ty trust described in <b>section</b>	170(b)(1)(A)(vi).	(Complete Part I	I.)		
9			ural research organization de rant college of agriculture. Se					ege or university or a
10		from activit investment	ation that normally receives: dies related to its exempt fun income and unrelated busin dee section 509(a)(2). (Co	ctions—subject to cer ess taxable income (le	tain exceptions,	and (2) no more	than 331/3% of its su	pport from gross
11		An organiza	ation organized and operated	exclusively to test fo	r public safety. S	See <b>section 509</b>	(a)(4).	
12		more public	ation organized and operated ly supported organizations of through 12d that describes	lescribed in <b>section 5</b>	<b>i09(a)(1)</b> or <b>se</b> c	ction 509(a)(2	). See <b>section 509(</b> a	
a		<b>Type I.</b> A so	supporting organization opera n(s) the power to regularly a Part IV, Sections A and B.	ated, supervised, or co	ontrolled by its s	upported organiz	zation(s), typically by	
b		Type II. A manageme	supporting organization sup nt of the supporting organiza plete Part IV, Sections A a	ervised or controlled i ation vested in the sar				
С		Type III f	unctionally integrated. A sorganization(s) (see instructi	supporting organizatio				ted with, its
d		Type III n functionally	on-functionally integrated integrated. The organization in You must complete Par	d. A supporting organi n generally must satis	ization operated fy a distribution	in connection wi requirement and	th its supported orgar	
e		Check this	box if the organization receiver Type III non-functionally	ved a written determir	nation from the I		pe I, Type II, Type II	I functionally
f	Enter				-		<u> </u>	
g	Provi	de the follow	ing information about the su	pported organization(	т'			
	organization organization in your governing document? monetary s		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
					Yes	No		
Tota			tion Act Notice, see the Ir		Cat. No. 11285		Schedule A (Form 9	

Section A. Public Support Tax revenues levied for the paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge... 71,250,115 27,736,398 33,728,447 50,119,876 28,141,362 210,976,198 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 35,210,953 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). . Public support. Subtract line 5 175,765,245 from line 4. Section B. Total Support Calendar vear (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total (or fiscal year beginning in) ▶ 71,250,115 50,119,876 28,141,362 27,736,398 33,728,447 210,976,198 Amounts from line 4. . Gross income from interest. dividends, payments received on 127,057 securities loans, rents, royalties 126,490 223,960 166,022 1,131,709 1,775,238 and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain

assets (Explain in Part VI.). . **Total support.** Add lines 7 through 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . .

10

or loss from the sale of capital

Public support percentage for 2020 (line 6, column (f) divided by line 11, column (f)) . . . . . . . . . .

17a 10%-facts-and-circumstances test—2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

b 10%-facts-and-circumstances test-2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

16a 33 1/3% support test-2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

h 33 1/3% support test-2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 

12

14

Schedule A (Form 990 or 990-EZ) 2020

212,751,436

82.620 %

81.470 %

Р	Support Schedule for										
	(Complete only if you c						er Part II. If				
	the organization fails to qualify under the tests listed below, please complete Part II.)										
Se	ection A. Public Support						1				
	Calendar year	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total				
	(or fiscal year beginning in) ► Gifts, grants, contributions, and										
-	membership fees received. (Do not										
	include any "unusual grants.") .										
2	Gross receipts from admissions,										
	merchandise sold or services										
	performed, or facilities furnished in										
	any activity that is related to the organization's tax-exempt purpose										
3	Gross receipts from activities that are										
•	not an unrelated trade or business										
	under section 513										
4	Tax revenues levied for the										
	organization's benefit and either paid										
5	to or expended on its behalf The value of services or facilities										
3	furnished by a governmental unit to										
	the organization without charge										
6	Total. Add lines 1 through 5										
7a	Amounts included on lines 1, 2, and										
	3 received from disqualified persons										
b	Amounts included on lines 2 and 3 received from other than disqualified										
	persons that exceed the greater of										
	\$5,000 or 1% of the amount on line										
	13 for the year.										
С	Add lines 7a and 7b										
8	Public support. (Subtract line 7c										
	from line 6.)										
	ection B. Total Support		1	1	Γ	Π	1				
	Calendar year (or fiscal year beginning in) ▶	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total				
9	Amounts from line 6										
10a	Gross income from interest,										
	dividends, payments received on	I									
	securities loans, rents, royalties and	I									
	income from similar sources.										
b	Unrelated business taxable income	I									
	(less section 511 taxes) from businesses acquired after June 30,	I									
	1975.	I									
C	Add lines 10a and 10b.										
11	Net income from unrelated business										
	activities not included in line 10b,	I									
	whether or not the business is	I									
12	regularly carried on.		-				1				
12	Other income. Do not include gain or loss from the sale of capital assets	1									
	(Explain in Part VI.)	1									
13											
	11, and 12.).		<u> </u>	1.6 11 6601 1		F04( )(2)	<u> </u>				
14	First 5 years. If the Form 990 is for the	-			•	. , , ,	· —				
	check this box and <b>stop here</b>					<u></u>	<u>▶⊔</u>				
	ection C. Computation of Public S			1 (6)							
15	Public support percentage for 2020 (lin					15					
16	Public support percentage from 2019 S					16					
	ection D. Computation of Investi				.,						
17	Investment income percentage for 202	•	.,		• •	17					
18	Investment income percentage from 2	<b>019</b> Schedule A,	Part III, line 17 .			18					
19a	331/3% support tests—2020. If the	organization did r	not check the box	on line 14, and lin	ne 15 is more thar	33 1/3%, and lin	e 17 is not				
	more than 33 1/3%, check this box and s	stop here. The o	rganization qualifi	es as a publicly su	ipported organiza	tion	. ▶□				
	33 1/3% support tests—2019. If the										
	not more than 33 1/3%, check this box	and <b>stop here.</b>	The organization	qualifies as a publ	icly supported org	anization	. ▶ □				
20	Private foundation. If the organization	on did not check a	a box on line 14, 1	l9a, or 19b, check	this box and see	instructions	▶□				

Page 4

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

7

8

10a

box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 12d, of Part I, complete Sections A and D, and complete Part V.) Section A. All Supporting Organizations Yes No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,						
	describe the designation. If historic and continuing relationship, explain.	1					
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 <b>Part VI</b> 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 <b>Part VI</b> when and how the organization made the						
	determination.						
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?						

	III Section 303(a)(1) or (2).	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.						
	St 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 <b>Part VI</b> 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 <b>Part VI</b> 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.						

	the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the						
	determination.						
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?						
	If "Yes," explain in <b>Part VI</b> 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 <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.						
С	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 <b>Part VI</b> what controls the organization used to ensure that all suppor						
	to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.						
5а	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 <b>Part VI</b> , 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						

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 <b>Part VI</b> 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 <b>Part VI</b> how the organization had such control and discretion despite being controlled or						
	supervised by or in connection with its supported organizations.						
С	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 <b>Part VI</b> 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	id 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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported rganizations 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).						

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? 5b 5c Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other 6 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. 6

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

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,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) .

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

complete Part I of Schedule L (Form 990 or 990-EZ).

the organization had excess business holdings).

organization had an interest? If "Yes," provide detail in Part VI.

provide detail in Part VI.

answer line 10b below.

Pa	rt IV	Supporting Organizations (continued)					
				Yes	No		
		e organization accepted a gift or contribution from any of the following persons?					
а		on who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the hing body of a supported organization?	11a				
b	A fami	ily member of a person described in 11a above?	11b				
		o controlled entity of a person described in line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in <b>Part</b>	11c				
_	VI.	B. Type I Supporting Organizations					
	ection	b. Type I Supporting Organizations		Yes	No		
1	appoir descrit activit remov	e officers, directors, trustees, or membership of one or more supported organizations have the power to regularly at or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," be in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's ies. If the organization had more than one supported organization, describe how the powers to appoint and/or be directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, and to such powers during the tax year.	1				
2	Did the	e organization operate for the benefit of any supported organization other than the supported organization(s) that	_				
	operat <i>carried</i>	ted, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit dout the purposes of the supported organization(s) that operated, supervised or controlled the supporting ization.	2				
_							
5	ection	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		163	110		
-	each d	of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the rting organization was vested in the same persons that controlled or managed the supported organization(s).	1				
S	ection	D. All Type III Supporting Organizations					
				Yes	No		
1	tax ye Form 9	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing					
	documents in effect on the date of notification, to the extent not previously provided?						
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).						
_			2				
3	voice i	ison of the relationship described in line 2 above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at all times the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3				
S	ection	E. Type III Functionally-Integrated Supporting Organizations					
1		the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructi	ons):				
	a 🗌	The organization satisfied the Activities Test. Complete line 2 below.					
	b 🗆	The organization is the parent of each of its supported organizations. Complete line 3 below.					
	c 🗌	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see	instru	ctions)			
2	Activit	ies Test. <b>Answer lines 2a and 2b below.</b>		Yes	No		
	suppor o <b>rgan</b> respor	bstantially all of the organization's activities during the tax year directly further the exempt purposes of the rted organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported lizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was sive to those supported organizations, and how the organization determined that these activities constituted	2-				
		entially all of its activities.  e activities described in line 2a constitute activities that, but for the organization's involvement, one or more of the	2a				
	organi <i>organi</i>	zation's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the zation's position that its supported organization(s) would have engaged in these activities but for the organization's ement.	2b				
3		of Supported Organizations. Answer lines 3a and 3b below.	20				
	a Did the	e organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of pported organizations? If "Yes" or "No" provide details in <b>Part VI</b> .	3a				
		e organization exercise a substantial degree of direction over the policies, programs and activities of each of its red organizations? <i>If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard.</i>	3b				
			30				

Schedule A (Form 990 or 990-EZ) 2020 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 Add lines 1 through 3 4 4 5 Depreciation and depletion 5 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) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) **1**d e Discount claimed for blockage or other factors

(explain in detail in Part VI): 2

Acquisition indebtedness applicable to non-exempt use assets 3 Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).

Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by 0.035 6 7 Recoveries of prior-year distributions

8

Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount

Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1

2

Income tax imposed in prior year

instructions)

temporary reduction (see instructions)

5

7

Enter greater of line 2 or line 3 4

Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

1 2 3

3

4

5

6

7

8

4

5

6

Schedule A (Form 990 or 990-F7) 2020

Current Year

_1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions	6	
7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions	8	
9	Distributable amount for 2020 from Section C, line 6	9	

<b>7 Total annual distributions.</b> Add lines 1 through 6.	7				
8 Distributions to attentive supported organizations to who details in <b>Part VI</b> ). See instructions	8				
9 Distributable amount for 2020 from Section C, line 6			9		
10 Line 8 amount divided by Line 9 amount	10 Line 8 amount divided by Line 9 amount				
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2020	ons	(iii) Distributable Amount for 2020	
1 Distributable amount for 2020 from Section C, line 6					
2 Underdistributions if any for years prior to 2020					

8 Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions				8	
9 Distributable amount for 2020 from Section C, line 6			9		
10 Line 8 amount divided by Line 9 amount					
Section E - Distribution (see instruction		(i) Excess Distributions	(ii) Underdistributio Pre-2020	ons	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from	om Section C, line 6				
2 Underdistributions, if any, for yea (reasonable cause required <i>exp</i> See instructions.					
3 Excess distributions carryover, if	any, to 2020:				
a From 2015			·		
<b>b</b> From 2016					

(see instructions)	Excess Distributions	Underdistributions Pre-2020	Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required explain in Part VI). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2020:			
a From 2015			
<b>b</b> From 2016			
c From 2017			
<b>d</b> From 2018			
e From 2019			
f Total of lines 3a through e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see			

See instructions.		
3 Excess distributions carryover, if any, to 2020:		
a From 2015		
<b>b</b> From 2016		
c From 2017		
<b>d</b> From 2018		
e From 2019		
f Total of lines 3a through e		
g Applied to underdistributions of prior years		
<b>h</b> Applied to 2020 distributable amount		
<ul> <li>Carryover from 2015 not applied (see instructions)</li> </ul>		
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4 Distributions for 2020 from Section D, line 7:		
\$		
Applied to underdistributions of prior years		
<b>b</b> Applied to 2020 distributable amount		

f Total of lines 3a through e		
<b>g</b> Applied to underdistributions of prior years		
<b>h</b> Applied to 2020 distributable amount		
<ul> <li>Carryover from 2015 not applied (see instructions)</li> </ul>		
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4 Distributions for 2020 from Section D, line 7:		
<b>\$</b>		
<ul> <li>a Applied to underdistributions of prior years</li> </ul>		
<b>b</b> Applied to 2020 distributable amount		
c Remainder. Subtract lines 4a and 4b from line 4.		
5 Remaining underdistributions for years prior to		

Schedule A (Form 990 or 990-EZ) (2020)

2020, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in Part VI.

6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2021. Add lines

See instructions.

d Excess from 2019.

a Excess from 2016. . . . . **b** Excess from 2017. . . . . c Excess from 2018. . . . .

e Excess from 2020. . . . .

3j and 4c. 8 Breakdown of line 7:

Schedule A (	hedule A (Form 990 or 990-EZ) 2020 Page <b>8</b>				
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).				
	Facts And Circumstances Test				

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493136154832

OMB No. 1545-0047

### SCHEDULE D (Form 990)

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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. Name of the organization **Employer identification number** ENGENDERHEALTH INC 13-1623838 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . . . 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year . . . . . . . 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . . ☐ Yes ☐ No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible ☐ Yes ☐ No Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year 2b Number of conservation easements on a certified historic structure included in (a) . . . . . 20 Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year 🕨 Number of states where property subject to conservation easement is located > 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . . . . . . . . . . . . Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) ☐ Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 52283D Schedule D (Form 990) 2020

**d** Equipment .

Par	t IIII	Organizations Mainta	ining Collections	of Art, Histor	ical Treasu	ıres, or Other S	imilar Assets (c	ontinued)
3		g the organization's acquisitions (check all that apply):	n, accession, and othe	r records, check	any of the fo	llowing that are a s	ignificant use of its	collection
а		Public exhibition		d	☐ Loan	or exchange progra	ams	
b		Scholarly research		е	☐ Othe	r		
С		Preservation for future gene	erations					
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.							
5		ng the year, did the organizat ts to be sold to raise funds ra						s 🗆 No
Pa	rt IV	Escrow and Custodial Complete if the organiz X, line 21.		s" on Form 99	0, Part IV, li	ne 9, or reported		
1a		ne organization an agent, trust uded on Form 990, Part X?						s 🗹 No
b	If "Y	es," explain the arrangement	in Part XIII and compl	ete the following	g table:		Amount	
C	Begi	nning balance				1c		
d	_	itions during the year				1d		
е		ributions during the year						
f		ng balance				45		
_		_						
2a		the organization include an an						s ∐ No
b		es," explain the arrangement	in Part XIII. Check her	e if the explana	tion has been	provided in Part XI	II 🗹	
Pa	rt V	Endowment Funds.	ation answered "Ver	" on Form OO	O Dort IV li	no 10		
		Complete if the organiz	(a) Curre			(c) Two years back (	d) Three years back	(e) Four years back
1a	Begin	ning of year balance	H-1-1-	1,951,700	1,994,091	4,002,716	5,892,220	5,488,942
b	Contri	ibutions						
		nvestment earnings, gains, and	d losses	417,066	17,181	142,159	552,383	713,155
		s or scholarships						
		expenditures for facilities						
Ĭ		rograms		135,805	59,572	2,150,784	2,441,887	309,877
f	Admir	nistrative expenses						
g	End or	f year balance		2,232,961	1,951,700	1,994,091	4,002,716	5,892,220
2	Prov	ride the estimated percentage	of the current year en	d balance (line :	lg, column (a	)) held as:	<u>'</u>	
а		rd designated or quasi-endow	•	`	3,	,,		
h	Perm	nanent endowment > 89.3	300 %					
c		n endowment ► 10.700 %						
٠		percentages on lines 2a, 2b, a		0%				
3a	Are t	there endowment funds not in inization by:	•		at are held an	d administered for t	the	Yes No
	_	Jnrelated organizations					3a	(i) No
	(ii)	Related organizations					3a	(ii) No
b	If "Y	es" on 3a(ii), are the related o	organizations listed as	required on Sch	edule R? .		3	b
4	Desc	cribe in Part XIII the intended	uses of the organization	on's endowment	funds.			<u> </u>
Pa	rt VI	. 5.	• •					
		Complete if the organiz						
	Desci	ription of property (	<ul><li>a) Cost or other basis (investment)</li></ul>	(b) Cost or other	er pasis (other)	(c) Accumulated de	preciation (	d) Book value
	Land							
b	Buildii	ngs						
C	Lease	hold improvements			2,210,174		1,745,149	465,025

1,428,720

1,023,844

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

232,631

349,791

1,047,447

1,196,089

674,053

	Complete if the organization answered "Yes" on Form 990, F  (a) Description of security or category  (including name of security)	(b) Book value	(c) Metho	Part X, line 12. d of valuation: -year market value
	Il derivatives			
(3)Other				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(I)				
Total. (Columi Part VIII	In (b) must equal Form 990, Part X, col. (B) line 12.)  Investments—Program Related.	<u> </u>		
	Complete if the organization answered 'Yes' on Form 990, F  (a) Description of investment	Part IV, line	(b) Book value	Part X, line 13.  (c) Method of valuation: Cost or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
9)				
(10)				
-	n (b) must equal Form 990, Part X, col.(B) line 13.)		•	
Part IX	Other Assets.  Complete if the organization answered 'Yes' on Form 990, P	art IV, line 1	l 1d. See Form 990, Par	
(1)	(a) Description			(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(7)				
(7) (8) (9)				
(7) (8) (9) (10)	umn (b) must equal Form 990, Part X, col.(B) line 15.)			<b>b</b>
(7) (8) (9) (10) Fotal. (Colum	omn (b) must equal Form 990, Part X, col.(B) line 15.)  Other Liabilities.  Complete if the organization answered 'Yes' on Form 990, P	art IV, line 1		<u> </u>
(7) (8) (9) (10) Total. (Column Part X	Other Liabilities.	art IV, line 1		990, Part X, line 25.  (b)  Book
(7) (8) (9) (10)  Fotal. (Column Part X	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P	art IV, line 1		990, Part X, line 25.
(7) (8) (9) (10) (10) (10) (1) (1) (1) (1) (2) (N) (N) (1)	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P  (a) Description of liability  income taxes IES PAYABLE	art IV, line 1		990, Part X, line 25.  (b) Book value  192,646
(7) (8) (9) (10) (10) (1) (1) (1) (2) (1) (2) (3) (5) (7) (8) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P  (a) Description of liability income taxes	art IV, line 1		990, Part X, line 25.  (b)  Book value
(7) (8) (9) (10) (10) (10) (1) (1) (1) (2) (1) (3) (3)	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P  (a) Description of liability  income taxes IES PAYABLE	art IV, line 1		990, Part X, line 25.  (b) Book value  192,646
(7) (8) (9) (10) Fotal. (Column Part X  1. (1) Federal in (2) ANNUITI (3) POSTRET (3) (4)	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P  (a) Description of liability  income taxes IES PAYABLE	art IV, line 1		990, Part X, line 25.  (b) Book value  192,646
(7) (8) (9) (10)  Total. (Column Part X  1. (1) Federal in (2) ANNUITI (3) POSTRET (3) (4) (5)	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P  (a) Description of liability  income taxes IES PAYABLE	art IV, line 1		990, Part X, line 25.  (b) Book value  192,646
(7) (8) (9) (10) Total. (Column Part X  1. (1) Federal in (2) ANNUITI (3) POSTRET (3) (4) (5)	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P  (a) Description of liability  income taxes IES PAYABLE	art IV, line 1		990, Part X, line 25.  (b) Book value  192,646
(7) (8) (9) (10) Total. (Column Part X  1. (1) Federal in (2) ANNUITI (3) POSTRET (3) (4) (5) (6) (7)	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P  (a) Description of liability  income taxes IES PAYABLE	art IV, line 1		990, Part X, line 25.  (b) Book value  192,646
(7) (8) (9) (10) Total. (Column Part X  1. (1) Federal in (2) ANNUITI (3) POSTRET (3) (4) (5) (6) (7) (8)	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P  (a) Description of liability  income taxes IES PAYABLE	art IV, line 1		990, Part X, line 25.  (b) Book value  192,646
Part X  1. (1) Federal i (2) ANNUITI (3) POSTRET (3) (4) (5) (6) (7) (8) (9)	Other Liabilities. Complete if the organization answered 'Yes' on Form 990, P  (a) Description of liability  income taxes IES PAYABLE	art IV, line 1	Lie or 11f.See Form	990, Part X, line 25.  (b) Book value  192,646

2

C

d

е 3

b

Part XIII

See Additional Data Table

4

5

Schedule D (Form 990) 2020

Page 4

1,179,910

33,139,857

563,096

35,757,402

670,468

16,096

35.103.030

Schedule D (Form 990) 2020

35,086,934

2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a	339,882	
b	Donated services and use of facilities	2b	509,473	

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

2c d Other (Describe in Part XIII.) 2d 330,555

Add lines 2a through 2d . . е 3

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part

Amounts included on Form 990, Part VIII, line 12, but not on line 1:

4

Investment expenses not included on Form 990, Part VIII, line 7b .

Amounts included on line 1 but not on Form 990, Part IX, line 25:

Amounts included on Form 990, Part IX, line 25, but not on line 1:

Add lines **4a** and **4b** . . . . . . . . . . . .

Supplemental Information

Investment expenses not included on Form 990, Part VIII, line 7b . . .

Donated services and use of facilities . . .

Prior year adjustments . . . . .

Other (Describe in Part XIII.) . Add lines 2a through 2d .

Subtract line 2e from line 1 .

Return Reference

b Add lines **4a** and **4b** . . . . . . C

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

5

Total expenses and losses per audited financial statements . . . . .

Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . . . . .

4a

4b

2a

2b

2c

2d

4a

4b

Explanation

16,096 547,000

509,473

160,995

16,096

2e

3

4c

5

4c

1

2e

3

33,702,953

Page <b>5</b>		chedule D (Form 990) 2020
	ormation (continued)	Part XIII Supplemental Info
	Explanation	Return Reference

Schedule D (Form 990) 2020

## **Additional Data**

Software ID: Software Version:

**EIN:** 13-1623838

Name: ENGENDERHEALTH INC

## Supplemental Informati

Supplemental Information	
Return Reference	Explanation
,	ESCROW ARRANGEMENT INCLUDES SUBTENANT DEPOSIT OF \$304,696, WHICH IS PAYABLE TO THE TENANT UPON EXPIRATION OF THE LEASE, AND MAY BE USED TO SETTLE OUTSTANDING BALANCES ON ACCOUNT IN LINE WITH RESPECTIVE AGREEMENTS.

Supplemental Information	
Return Reference	Explanation
PART V, LINE 4:	THE INCOME GENERATED FROM THE ENDOWMENT FUND IS INTENDED TO BE USED TO PROVIDE ENGENDERHEA LTH WITH THE RESOURCES TO ENSURE THE CONTINUITY OF ITS ONGOING PROGRAMS AROUND THE WORLD, THEREBY ALLOWING THE ORGANIZATION TO BRIDGE FUNDING GAPS AND TO MEET OTHER EMERGENT NEEDS WHEN FUNDING IS NOT AVAILABLE. FOLLOWING ADJUSTMENTS ARE MADE TO THE ENDOWMENT FUNDS: - AD JUSTED OTHER EXPENDITURES FOR 2017 TO REFLECT THE CHANGES TO THE BEGINNING OF YEAR ENDOWME NT NET ASSETS FOR 2017 IN THE AMOUNT OF \$36,811.

Supplemental Information

Supplemental Information	
Return Reference	Explanation
PART X, LINE 2:	ENGENDERHEALTH RECOGNIZES THE EFFECT OF INCOME TAX POSITIONS ONLY IF THOSE POSITIONS ARE M ORE LIKELY THAN NOT TO BE SUSTAINED. MANAGEMENT HAS DETERMINED THAT ENGENDERHEALTH HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION OR DISCLOSURE. THE ORGANIZATION IS NO LONGER SUBJECT TO EXAMINATION BY THE APPLICABLE TAXING JURISDICTION S FOR YEARS PRIOR TO JUNE 30, 2018.

Supplemental Information				
Return Reference	Explanation			
,	NET SUBLEASE RENTAL REPORTED ON PART VIII 160,995. PENSION-RELATED & POST RETIREMENT HEALTHCARE BENEFITS CHANGES 169,560.			

upplemental Information	
Return Reference	Explanation
	CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS 23,837. FOREIGN CURRENCY TRANSLATION LOSS 358,050. LOSS ON DISPOSAL OF FIXED ASSETS 165,113.

Sι

upplemental Information						
Return Reference	Explanation					
PART XII, LINE 2D - OTHER ADJUSTMENTS:	NET SUBLEASE RENTAL REPORTED ON PART VIII 160,995.					

SCHEDULE F	State	tement of Activities Outside the United States			ited States	OMB No. 1545-0047
		plete if the organization answered "Yes" to Form 990, Part IV, line 14b, 1  Attach to Form 990.  Go to www.irs.gov/Form990 for instructions and the latest information				2020
					nformation.	Open to Public Inspection
ame of the organization					Employer ider	ntification number
ENGENDERHEALTH INC					13-1623838	
<b>General Inf</b> Form 990, P			Outside the U	<b>Jnited States.</b> Comple	ete if the organization a	inswered "Yes" on
1 For grantmakers.	Does the or	ganization mai	ntain records to	substantiate the amoun	t of its grants and	
other assistance, the	e grantees'	eligibility for th	e grants or assi	stance, and the selectior	criteria used	
to award the grants	or assistan	ce?				☑ Yes ☐ No
2 For grantmakers. outside the United S		Part V the orga	anization's proce	dures for monitoring the	use of its grants and ot	her assistance
Activites per Region.	(The followin	ng Part I, line 3 t	able can be dupli	icated if additional space is	s needed.)	
(a) Region		<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	fundraising, program	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
See Add'l Data				,		
3a Sub-total b Total from continuation sheets to		22	177			25,818,18
		22	1//			25,010,10
Part I		0				
c Totals (add lines 3a a	nd 3h) [	22	177	'		25,818,18

Page 2

(a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (q) Amount (h) Description (i) Method of of noncash valuation organization section cash grant cash of noncash grant and EIN (if (book, FMV, disbursement assistance assistance applicable) appraisal, other) See Add'l Data

Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-

exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . . . . .

Schedule F (Form 990) 2020

19

90, Part IV, line 16	swered "Yes" on Form 9	tne organization ans	ea States. Complete if				
				eded.	<u>tional space is ne</u>	duplicated if addit	Part III can be d
<b>(h)</b> Method of valuation (book, FMV, appraisal, other	(g) Description of noncash assistance	(f) Amount of noncash assistance	(e) Manner of cash disbursement	(d) Amount of cash grant	(c) Number of recipients	(b) Region	Type of grant or assistance

Sched	dule F (Form 990) 2020		Page <b>4</b>
Par	Toreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)		
		☐ Yes	<b>✓</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)		
	· · · · ·	☐ Yes	<b>✓</b> No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) .	Yes	<b>☑</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships		
	(see Instructions for Form 8865)	$\square$ Yes	<b>✓</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form		
	5713; don't file with Form 990)	☐ Yes	<b>✓</b> No

Schedule F (Form 990) 2020 Page 5 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. 990 Schedule F, Supplemental Information Return Explanation Reference PART I. ENGENDERHEALTH HAS AN ESTABLISHED SUBAWARD MANAGEMENT SYSTEM AND CORRESPONDING STANDARD OPERATING LINE 2: PROCEDURES (SOPS). THESE SOPS ARE DEVELOPED AND IMPLEMENTED TO ENSURE STANDARDIZATION OF THE PREAWARD, POST-AWARD AND CLOSE-OUT MANAGEMENT PROCESS FOR SUBAWARDS THROUGHOUT ENGENDERHEALTH PROGRAMS, TRAINING IS PROVIDED TO ENGENDERHEALTH STAFF BY A TEAM OF COUNTRY-BASED GRANTS & CONTRACTS AND FINANCE COORDINATORS. IN

PART I,
LINE 2:

ENGENDERHEALTH HAS AN ESTABLISHED SUBAWARD MANAGEMENT SYSTEM AND CORRESPONDING STANDARD OPERATING
PROCEDURES (SOPS). THESE SOPS ARE DEVELOPED AND IMPLEMENTED TO ENSURE STANDARDIZATION OF THE PREAWARD, POSTAWARD AND CLOSE-OUT MANAGEMENT PROCESS FOR SUBAWARDS THROUGHOUT ENGENDERHEALTH PROGRAMS. TRAINING IS
PROVIDED TO ENGENDERHEALTH STAFF BY A TEAM OF COUNTRY-BASED GRANTS & CONTRACTS AND FINANCE COORDINATORS. IN
ADDITION, THEY TRAIN SUBRECIPIENTS TO MANAGE THE COMPLIANCE AND PREPARE NARRATIVE AND FINANCIAL REPORTS WHICH
ENABLES THE PROJECT TEAM TO MONITOR PERFORMANCE. TECHNICAL ASSISTANCE IS PROVIDED BY THE FINANCE AND GRANTS AND
CONTRACTS UNITS IN WASHINGTON D.C. ADDITIONALLY, FINANCIAL RECORD MANAGEMENT, DONOR REPORTING AND AUDITS ARE
COORDINATED, THROUGH THE USE OF SOPS, BETWEEN THE COUNTRY OFFICES AND ENGENDERHEALTH'S WASHINGTON DC
CORPORATE OFFICE.

990 Schedule F, Supplemental Information Return Reference Explanation

PART III ACCOUNTING METHOD:

#### **Additional Data**

### Software ID: Software Version:

**EIN:** 13-1623838

Name: ENGENDERHEALTH INC

### Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of	(c) Number of	(d) Activities co
	offices in the	employees or	in region (by ty
	region	agents in	fundraising, p
	_		

21

conducted (e) If activity listed in (d)

ype) (i.e., program

is a program service, describe specific type of service(s) in region

FAMILY PLANNING AND

FAMILY PLANNING AND

MATERNAL HEALTH

MATERNAL HEALTH

(f) Total expenditures for region

20,151,259

2,107,541

SUB-SAHARAN AFRICA

SOUTH ASIA

region

142 PROGRAM SERVICES

35 PROGRAM SERVICES

services, grants to

recipients located in the

region)

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in service(s) in region region services, grants to recipients located in the reaion) SUB-SAHARAN AFRICA 0 IGRANTMAKING 3,386,095 SOUTH ASIA 0 IGRANTMAKING 141,143

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region fundraising, program describe specific type of reaion agents in services, grants to service(s) in region reaion recipients located in the reaion) FUROPE 0 IGRANTMAKING 32,142

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV. non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SUB-SAHARAN IFAMILY 39,575 WIRE TRANSFER IAFRICA PLANNING AND **IMATERNAL** HEALTH ISOUTH ASIA 56.281 WIRE TRANSFER IFAMILY PLANNING AND **IMATERNAL** IHEALTH

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN 1,307,831 WIRE TRANSFER FAMILY IAFRICA PLANNING AND **IMATERNAL** lhealth ISUB-SAHARAN 67.578 WIRE TRANSFER IFAMILY AFRICA PLANNING AND MATERNAL lhealth

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) 158,932 WIRE TRANSFER SUB-SAHARAN FAMILY IAFRICA PLANNING AND **IMATERNAL** HEALTH ISUB-SAHARAN 33.819 WIRE TRANSFER IFAMILY IAFRICA PLANNING AND MATERNAL IHEALTH

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SUB-SAHARAN FAMILY 252,078 WIRE TRANSFER IAFRICA PLANNING AND **IMATERNAL** HEALTH ISUB-SAHARAN 278.803 WIRE TRANSFER IFAMILY IAFRICA PLANNING AND MATERNAL IHEALTH

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) 170,319 WIRE TRANSFER SUB-SAHARAN FAMILY IAFRICA PLANNING AND **IMATERNAL** HEALTH SOUTH ASIA 26.052 WIRE TRANSFER IFAMILY PLANNING AND MATERNAL IHEALTH

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(if organization cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** FAMILY 32,142 WIRE TRANSFER (INCLUDING PLANNING AND ICELAND & **IMATERNAL** GREENLAND) HEALTH ISUB-SAHARAN 311.499 WIRE TRANSFER IFAMILY IAFRICA PLANNING AND **IMATERNAL** 

IHEALTH

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) 39,152 WIRE TRANSFER SOUTH ASIA FAMILY PLANNING AND **IMATERNAL** HEALTH ISUB-SAHARAN FAMILY 231.330 WIRE TRANSFER IAFRICA PLANNING AND MATERNAL IHEALTH

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SUB-SAHARAN FAMILY 61,324 WIRE TRANSFER IAFRICA PLANNING AND **IMATERNAL** HEALTH ISUB-SAHARAN 281.391 WIRE TRANSFER IFAMILY IAFRICA PLANNING AND MATERNAL IHEALTH

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV. non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) 20,163 WIRE TRANSFER SUB-SAHARAN IFAMILY IAFRICA PLANNING AND **IMATERNAL** HEALTH ISOUTH ASIA 19.658 WIRE TRANSFER IFAMILY PLANNING AND **IMATERNAL** IHEALTH

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (g) Amount of (f) Manner of valuation (d) Purpose of 1. (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal. applicable) assistance other) ISUB-SAHARAN FAMILY 171,453 WIRE TRANSFER IAFRICA PLANNING AND MATERNAL HEALTH

efile GRAPHIC print - DO NOT PROCESS As Filed Data 
Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I

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

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

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

OMB No. 1545-0047

2020

DLN: 93493136154832

Open to Public Inspection

nternal Revenue Service							
ame of the organization NGENDERHEALTH INC						Employer identific	ation number
NGENDERHEALTH INC						13-1623838	
Part I General Inform	ation on Grants	and Assistance					
Does the organization main the selection criteria used to	ntain records to sub to award the grants	stantiate the amount of or assistance?	the grants or assistance,	the grantees' eligibility	for the grants or assistanc	e, and	☑ Yes ☐ No
Describe in Part IV the organic	anization's procedur	res for monitoring the u	se of grant funds in the U	nited States.			
			and Domestic Governme ditional space is needed.	ents. Complete if the o	rganization answered "Yes"	on Form 990, Part IV, line	21, for any recipient
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
1) See Additional Data							
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
<ul><li>Enter total number of section</li><li>Enter total number of othe</li></ul>							4 0

(Form 990)

Department of the

Treasury

(1)

(2)

(3)

(4)

(5)

(6)

(7)

Part IV

PART I, LINE 2:

Return Reference

PART II, LINE 1, COLUMN (H):

Schedule I (Form 990) 2020

Schedule I (Form 990) 2020

Page **2** 

Explanation

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

ISOPS.

(b) Number of

recipients

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

(c) Amount of

cash grant

FAMILY PLANNING, MATERNAL HEALTH AND OBSTETRICS, HIV & AIDS AWARENESS AND PREVENTION, REPRODUCTIVE HEALTH AND GENDER EQUALITY.

(d) Amount of

noncash assistance

(e) Method of valuation (book.

FMV, appraisal, other)

ENGENDERHEALTH HAS AN ESTABLISHED SUB AWARD MANAGEMENT SYSTEM AND CORRESPONDING SOPS. THESE SOPS ARE DEVELOPED AND IMPLEMENTED TO IENSURE STANDARDIZATION OF THE PREAWARD, POST-AWARD AND CLOSE-OUT MANAGEMENT PROCESS FOR SUBAWARDS THROUGHOUT ENGENDERHEALTH PROGRAMS. TRAINING IS PROVIDED TO ENGENDERHEALTH STAFF. IN ADDITION, THEY TRAIN SUBRECIPIENTS TO MANAGE THE COMPLIANCE AND PREPARE INARRATIVE AND FINANCIAL REPORTS WHICH ENABLES THE PROJECT TEAM TO MONITOR PERFORMANCE. TECHNICAL ASSISTANCE IS PROVIDED BY THE FINANCE AND GRANTS AND CONTRACTS. ADDITIONALLY, FINANCIAL RECORD MANAGEMENT, DONOR REPORTING AND AUDITS ARE COORDINATED, THROUGH THE USE OF

### **Additional Data**

PLAZA

SUITE 200

NEW YORK, NY 10017 INTRAHEALTH INTERNATIONAL

6340 QUADRANGLE DRIVE

CHAPEL HILL, NC 27517

Software ID: Software Version:

55-0825466

**EIN:** 13-1623838

Name: ENGENDERHEALTH INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation organization

or government		366	<b>3</b> . a	assistance	other)	
POPULATION COUNCIL ONE DAG HAMMARSKJOLD	13-1687001	501(C)(3)	78,594			

501(C)(3)

if applicable (book, FMV, appraisal, arant cash

126,393

(q) Description of non-cash assistance

(h) Purpose of grant or assistance

SEE PART IV

SEE PART IV

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance assistance other) or government 52-0595110 501(C)(3) 44.549 SEE PART IV JOHNS HOPKINS UNIVERSITY 3400 N CHARLES STREET

SEE PART IV

486,137

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

BALTIMORE, MD 21218

PATHFINDER INTERNATIONAL

NINE GALEN STREET WATERTOWN, MA 02472 53-0235320

efil	le GRAPHIC pr	int - DO NOT PROCESS	As Filed Data	a -	DLN: 934	9313	6154	832
Schedule J		C	ompensati	ion Information	ОМ	B No.	1545-(	0047
(For	m 990)	For certain Office ▶ Complete if the ore	23.	2020				
•	tment of the Treasury al Revenue Service	► Go to <u>www.irs.go</u>		to Form 990. instructions and the latest information			o Pul ectio	
Nar	me of the organiza	lation		Emp	oloyer identificati			
ENG	GENDERHEALTH INC			13-1	.623838			
Pa	rt I Questi	ons Regarding Compensa	ition					
					r		Yes	No
1a				the following to or for a person listed on y relevant information regarding these ite				
	First-class	s or charter travel		Housing allowance or residence for person	onal use			
		companions	님	Payments for business use of personal re				
		nification and gross-up payment	ts 📙	Health or social club dues or initiation fee				
	LI Discretion	ary spending account		Personal services (e.g., maid, chauffeur,	cner)			
b				follow a written policy regarding payment ve? If "No," complete Part III to explain	or	<b>1</b> b		
2				or allowing expenses incurred by all r, regarding the items checked on Line 1a	,	2		
	unectors, truste	es, officers, including the CEO/	Executive Director	, regarding the items checked on time ta	:			
3				d to establish the compensation of the				
				not check any boxes for methods CEO/Executive Director, but explain in Par	t III.			
	✓ Compens			Muithan analas manh ann han h				
	_ '	ation committee ent compensation consultant	✓	Written employment contract Compensation survey or study				
		of other organizations	<b>7</b>	Approval by the board or compensation	committee			
		-						
4	related organiza		990, Part VII, Se	ction A, line 1a, with respect to the filing o	organization or a			
а	Receive a sever	ance payment or change-of-cor	itrol payment? .			4a		No
b				ified retirement plan?		4b		No
c	Participate in, o	r receive payment from, an equ	ity-based comper	nsation arrangement?	[	4c		No
	If "Yes" to any o	of lines 4a-c, list the persons an	d provide the app	licable amounts for each item in Part III.				
	Only <b>501</b> (-)(2	) F01(-)(4)  F01(-)(20	\	word complete lines F O				
5	, ,,,	), 501(c)(4), and 501(c)(29 ed on Form 990, Part VII, Section	, ,	the organization pay or accrue any				
•		ontingent on the revenues of:		the organization pay or accrac any				
а	The organization	n?				5a		No
b	Any related orga	anization?				5b		No
	If "Yes," on line	5a or 5b, describe in Part III.						
6		ed on Form 990, Part VII, Section ontingent on the net earnings o		the organization pay or accrue any				
а	The organization	1?				6a		No
b	, ,			$\bullet = \bullet = \bullet$	. [	6b		No
	•	6a or 6b, describe in Part III.						
7				the organization provide any nonfixed rt III		7	Yes	
8	subject to the in	nitial contract exception describe	ed in Regulations	red pursuant to a contract that was section 53.4958-4(a)(3)? If "Yes," describ · · · · · · · · · · · · · · · · · · ·		8		No
9				presumption procedure described in Regu		9		110
For F	Panerwork Redu	iction Act Notice, see the Ins	structions for Fo	orm 990. Cat. No. 50053	SChedule J	Form	990)	2020

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 are not 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.								
(A) Name and Title		( <b>B</b> ) Break	down of W-2 and/o	or 1099-MISC	and other	( <b>D)</b> Nontaxable benefits	(E) Total of columns	(F) Compensation in
	co	(i) Base ompensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(i)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table								

Schedule J (Form 990) 2020 Page 3 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. Return Reference Explanation PART I, LINE 7 IBONUSES ARE PAID BASED ON THE PERFORMANCE OF THE INDIVIDUALS AND ARE WITHIN THE APPROVED BUDGET OF THE ORGANIZATION. THE BOARD DETERMINED AND APPROVED THE BONUS FOR THE PRESIDENT & CEO. THIS AMOUNT IS REPORTED IN PART II, COLUMN B(II). Schedule 1 (Form 990) 2020

### ionai De

2ROBERTO FLORES

CFAO (THRU 5/21)

4CALEB TILLER

**6**IYEME EFEM

EVÁLUATION

**3**MAXINE SOMERVILLE

VP, GLOBAL COMM. & MARKETING

**5**VANDANA TRIPATHI

PROGRAM DIRECTOR

SM, GLOBAL FISTULA PROGRAMS

7KATHRYN O'CONNELL

**8**AUDREY JOHNSON

9CANDACE LEW

DIR., PHILANTHROPY

DIR., CLINICAL QUALITY

10ANTHONY MWANGI

SD, GOVERNANCE & COMPLIANCE

SD, IMPACT, RESEARCH &

VP, HUMAN RESOURCES

(i)

(i)

(ii)

(i)

(ii)

(i)

(i)

(ii)

(i)

(ii)

(i)

(ii)

(i)

(ii)

(i)

(ii)

239,808

216,439

214,821

201,982

179,776

177,364

166,520

170,000

165,180

Software ID: Software Version:

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

EIN: 13-1623838

Name: ENGENDERHEALTH INC

(A) Name and Title		(B) Breakdown	of W-2 and/or 1099-MISC	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in	
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	column (B) reported as deferred on prior Form 990	
1TRACI L BAIRD PRESIDENT & CEO	(i)	373,594	75,000	187	31,875	2,869	483,525	0	
ĺ	(ii)	0	0	0	0	0	0	0	
1MUSTAFA KUDRATI VP, PROGRAMS	(i)	244,338	0	287	21,641	13,659	279,925	0	
	/::x	ار	/ <u>-</u> -						

822

536

187

187

822

187

287

1,524

125

13,766

19,121

18,934

18,078

15,922

15,076

14,459

13,246

14,145

2,658

10,989

11,200

15,324

9,905

1,351

6,051

1,363

2,915

257,054

247,085

245,142

235,571

206,425

193,978

187,317

186,133

182,365

DLN: 93493136154832 SCHEDULE M OMB No. 1545-0047 **Noncash Contributions** (Form 990) 2020 ▶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 the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** ENGENDERHEALTH INC 13-1623838 Part I Types of Property (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining applicable items contributed amounts reported on noncash contribution amounts Form 990, Part VIII, line 1g 1 Art—Works of art . . Art—Historical treasures **3** Art—Fractional interests 4 Books and publications 5 Clothing and household goods . . . . . Cars and other vehicles **7** Boats and planes . . . 8 Intellectual property . . . Securities—Publicly traded . Χ 11 1,443,892 AVG. SELLING PRICE 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . . 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures . . . . Qualified conservation contribution—Other . . Real estate—Residential . Real estate—Commercial . Real estate—Other . . . 18 Collectibles . . . . 19 Food inventory . . . 20 Drugs and medical supplies . 21 Taxidermy . . . . . 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . . 25 Other ▶ ( \_\_\_ 26 Other ▶ ( \_\_\_\_\_\_) 27 Other ▶ ( \_\_\_\_\_\_) Number of Forms 8283 received by the organization during the tax year for contributions 29 0 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 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 three years from the date of the initial contribution, and which isn't required to be used for exempt 30a Nο **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 Nο 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο **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, Schedule M (Form 990) (2020) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 51227J

Page 2 Schedule M (Form 990) (2020) Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. Return Reference Explanation THE ORGANIZATION IS REPORTING THE NUMBER OF CONTRIBUTORS IN PART I, COLUMN (B). PART I, COLUMN (B): Schedule M (Form 990) (2020)

efile GRAPH	IC print -	DO NOT PROCESS	As Filed Data -		DLN:	93493136154832	
SCHEDUL (Form 990 or EZ)	990-	Complete to provi Form 990 or	de information for 990-EZ or to prov ▶ Attach to Forn	pation to Form 990 or 990-EZ ion for responses to specific questions on provide any additional information.  So Form 990 or 990-EZ.  Sorm 990 for the latest information.			
<b>ฟลกาย</b> ใ <b>ช้สายเจริย</b> ENGENDERHEALTH					Employer ident	ification number	
990 Schedule	O, Supp	lemental Information			,		
Return Reference				Explanation			
FORM 990, PART III, LINE 1	PRODUCTIEVE THE TABLE PER AND REPARE EQUALTIES; ADOIND RURAPER AND PREVIOUS PROGRAMMES OF EXUAL AND PREVIOUS PROSS AS EXPENICE EVENTIOND TREATIAND TREATION AND T	FIVE HEALTH AND RIGHTS IR FULL POTENTIALS. TO ROGRAMS THAT ADVANCE RODUCTIVE HEALTH AND TY. WE ALSO KNOW THA' LESCENTS AND YOUTH; F L AND OTHER HARD-TO-F ES THAT CAN PREVENT T S STRATEGY INCLUDES TO CESSES ARE SUPPORTI ND REPRODUCTIVE HEAL ATIC ACTIVITIES BUILD O PERIENCE WORKING IN N JNITIES, AND HEALTHCAI SERVICES THAT ADVANCE ERTISE IN THE FOLLOWIN SIA AND AFRICA: - COMPI DELIVERY - COMPREHEN N, CARE, AND TREATMEN MENT OF HIV/AIDS AND O	S. WE BELIEVE TH ACHIEVE THIS VIS E SEXUAL AND RE O RIGHTS ARE CON T MARGINALIZED O PEOPLE WITH DISA REACH POPULATIO HE FOLLOWING TH JPPORTIVE COMM BLE SEXUAL AND VE, THEN THEY W TH SERVICES AND ON THE LESSONS L MORE THAN 100 CO RE SYSTEMS IN DI E SEXUAL AND RE NOTE THAN 100 CO RE SYSTEMS IN DI E SEXUAL AND RE REHENSIVE SEXUAL ISIVE ABORTION CO IT - BASIC EMERGI THER SEXUALLY TANCER - PREVENT	ORLD WHERE ALL PEOPLE AS IS ESSENTIAL FOR ENSUR IS IS ESSENTIAL FOR ENSUR IS IS ESSENTIAL FOR ENSUR PRODUCTIVE HEALTH AND FUNDERS OF THE ASSENTIAL FOR ENSUR PRODUCTIVE HEALTH AND FUND HEALTH AND HEALTH AND HEALTH AND FUND HEALTH AND HEALTH AN	RING ALL PEOPLE QUALITY, GENDER RIGHTS. WE KNOW Y INTERTWINED OMEN, AND GEND ISADVANTAGED LNERABLE TO DIS AT CAN CHANGE. COPLE ARE EMP UND INSTITUTION. RE; AND IF POLICE TO GENDER-EQ EMBERS OF SOCI CES GAINED THR RLD TO SUPPOR ENDER-EQUITAB RIGHTS. ENGENDI IMPLEMENT IN CO CEPTIVE COUNS ARE, INCLUDING IS ORN CARE - PRE PREVENTION, DE	CAN ACH R-EQUI W THAT SEXUAL WITH GENDE DER MINORIT GROUPS; A SCRIMINATORY ENGENDER OWERED AND S PROVID JES, LAWS UITABLE S ETY. OUR PR OUGH DECAD T INDIVIDUAL LE PROGRA ERHEALTH BRI FOUNTRIES A ELING AND FISTULA PR EVENTION AN ETECTION,	

Return Explanation
Reference

FORM 990, PART VI, SECTION A, LINE 1

# Return Explanation Reference

990 Schedule O, Supplemental Information

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

THE ORGANIZATION'S FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM BASED ON INFORMA
TION PROVIDED BY THE ORGANIZATION'S FINANCE DEPARTMENT. THE FINANCE DEPARTMENT REVIEWS AND
PROVIDES COMMENTS ON THE RETURN TO THE ACCOUNTING FIRM. THE ORGANIZATION'S VP OF FINANCE
AND ADMINISTRATION THEN REVIEWS AND APPROVES THE REVISED RETURN. THE FORM 990 IS EMAILED T
O ALL BOARD MEMBERS REFORE FILING WITH THE IRS

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	A CONFLICT OF INTEREST QUESTIONNAIRE IS DISTRIBUTED TO BOARD MEMBERS, OFFICERS AND KEY EMP LOYEES NEAR THE END OF THE FISCAL YEAR. IT IS DISTRIBUTED ALONG WITH A LIST OF THE BOARD M EMBERS, OFFICERS AND KEY EMPLOYEES AND A LIST OF VENDORS PAID MORE THAN \$50,000 DURING THE FISCAL YEAR. THE QUESTIONNAIRE ASKS IF ANY THE FOLLOWING TYPES OF RELATIONSHIPS OR TRANSA CTIONS EXISTED DURING THE YEAR: FAMILY, EMPLOYMENT, CONTRACTUAL, BUSINESS OWNERSHIP AND CO MPENSATION. IF A "YES" IS INDICATED THEY ARE THEN ASKED TO DISCLOSE A BRIEF DESCRIPTION OF THE RELATIONSHIP OR TRANSACTION TO THE BOARD OF DIRECTORS WHO HAS RESPONSIBILITY FOR DETE RMINING IF A CONFLICT OF INTEREST EXISTS, AND REVIEWING CONFLICTS ONCE DETERMINED. THE INT ERESTED DIRECTOR REFRAINS FROM VOTING AND FROM PREJUDICING OR BIASING OTHER PERSONS INVOLVED IN THE DELIBERATIONS. DISCUSSIONS OF ANY POTENTIAL CONFLICT OF INTERESTS ARE RECORDED IN THE MINUTES OF THE BOARD OF TRUSTEE'S MEETINGS.

Return

Reference	·
FORM 990, PART VI, SECTION B, LINE 15	THE COMPENSATION OF THE PRESIDENT & CEO IS DETERMINED BY THE EXECUTIVE COMMITTEE OF THE BO ARD OF DIRECTORS. THE EXECUTIVE COMMITTEE IS COMPRISED OF INDEPENDENT MEMBERS, WHO REVIEW BENCHMARKING DATA OF SIMILAR ROLES, USING DATA FROM THIRD PARTY ORGANIZATIONS. THIS PROCES S WAS LAST UNDERTAKEN IN FISCAL YEAR 2021. FOR OTHER OFFICERS AND KEY EMPLOYEES, COMPENSAT ION IS SET BY THE PRESIDENT AFTER CONDUCTING A BENCHMARKING EXERCISE OF SIMILAR ROLES AND USING DATA TAKEN FROM 3RD PARTY ORGANIZATIONS. OTHER BENEFITS RECEIVED BY THE OTHER OFFICE RS AND KEY EMPLOYEES ARE IN ACCORDANCE WITH ENGENDERHEALTH'S STANDARD TERMS AND CONDITIONS OF EMPLOYMENT FOR ALL US-BASED EMPLOYEES. INCREASING COMPENSATION FOR THE OTHER OFFICERS AND KEY EMPLOYEES IS IN ACCORDANCE WITH TERMS & CONDITIONS FOR ENGENDERHEALTH STAFF IN THE U.S. THE COMPENSATION MAY ALSO BE SUBJECT TO ADDITIONAL TERMS AS MAY BE NEGOTIATED IN THE EMPLOYMENT CONTRACT. THIS PROCESS WAS LAST UNDERTAKEN DURING FY2021. ADDITIONALLY, THE BO ARD OF DIRECTORS REVIEWS AND APPROVES THE SALARY INCREASE POOL FOR ALL ENGENDERHEALTH EMPL OYEES AS PART OF THE FISCAL YEAR BUDGET.

Explanation

Return

Reference	p
FORM 990,	THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE FOR PUBLIC INSPECTION AS REQUIRED UNDER SECT
PART VI,	ON 6104 OF THE INTERNAL REVENUE CODE. THE RETURN IS AVAILABLE ON GUIDESTAR.ORG AND OTHER
SECTION C,	SIMILAR TYPES OF WEBSITES. THE AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE POSTED ON THE
LINE 19	ORGANIZATION'S WEBSITE. IN ADDITION, THE CONFLICT OF INTEREST POLICY AND BY-LAWS ARE ALSO
	AVAILABLE UPON WRITTEN REQUEST OR BY CALLING THE ORGANIZATION DIRECTLY.

**Explanation** 

990 Schedule O, Supplemental Information

Return Explanation

Reference	
FORM 990,	ENGENDERHEALTH INC. FOR THE CALENDAR YEAR 2020 HAD 231 EMPLOYEES ACROSS THE ORGANIZATION W
PART V,	ORLDWIDE. EMPLOYEES REPORTED ON FORM W-3, TRANSMITTAL OF WAGES AND TAX STATEMENTS: 54 EMPL
LINE 2A:	OYEES OUTSIDE OF THE UNITED STATES: 177

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	PAYROLL PROCESSING FEES: PROGRAM SERVICE EXPENSES 19,261. MANAGEMENT AND GENERAL EXPENSES 4,927. FUNDRAISING EXPENSES 7,135. TOTAL EXPENSES 31,323. PROFESSIONAL FEES: PROGRAM SERVI CE EXPENSES 898,646. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 898,646. PROFESSIONAL SERVICE AGREEMENT FEES: PROGRAM SERVICE EXPENSES 344,970. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 344,970. CONSULTING FEES: PROGRAM SERVICE EXPENSES 890,898. MANAGEMENT AND GENERAL EXPENSES 538,037. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 18,260. MANAGEMENT AND GENERAL EXPENSES 18,260. MANAGEMENT AND GENERAL EXPENSES 18,260. FUNDRAISING FEES: PROGRAM SERVICE EXPENSES 24,418. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 40,142. TOTAL EXPENSES 64,560. TEMPORARY LABOR: PROGRAM SERVICE EXPENSES 296,175. MANAGEMENT AND GENERAL EXPENSES 296.175.

Return Explanation

Kelefellee	
FORM 990,	CHANGE IN VALUE OF SPLIT-INTEREST AGREEMENTS -23,837. PENSION-RELATED CHANGES OTHER THAN N
PART XI,	ET PERIODIC PENSION COST 169,560. FOREIGN CURRENCY TRANSLATION GAIN -358,050. LOSS ON DISP
LINE 9:	OSAL OF FIXED ASSETS -165,113.

990 Schedule O, Supplemental Information

Return Explanation

Reference	
FORM 990, PART XII.	THE ORGANIZATION'S SELECTION AND OVERSIGHT PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.
LINE 2C:	