

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

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.

2022

Open to Public Inspection

A For the **2022** calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization DKT INTERNATIONAL, INC.		D Employer identification number 58-1593137
	Doing business as		E Telephone number (202) 233-8780
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	1001 CONNECTICUT AVENUE, NW Room/suite 800		G Gross receipts \$ 284,292,620.
	City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20036		
F Name and address of principal officer: CHRISTOPHER H. PURDY SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions	

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: WWW.DKTINTERNATIONAL.ORG

K Form of organization: Corporation Trust Association Other

L Year of formation: 1984 **M** State of legal domicile: NC

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO PROVIDE AFFORDABLE AND SAFE OPTIONS FOR FAMILY PLANNING AND HIV/AIDS PREVENTION.		
	2 Check this box <input type="checkbox"/> 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)	3	5
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	4
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	28
	6 Total number of volunteers (estimate if necessary)	6	0
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	54,890,385.	46,775,719.
	9 Program service revenue (Part VIII, line 2g)	5,686,378.	7,279,154.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7,378,183.	9,023,177.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	73,810,774.	93,097,204.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	141,765,720.	156,175,254.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	50,598,958.	53,296,524.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25)	656,203.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	88,326,752.	86,930,432.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	138,925,710.	140,226,956.	
19 Revenue less expenses. Subtract line 18 from line 12	2,840,010.	15,948,298.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 326,023,475.	End of Year 323,092,661.
	21 Total liabilities (Part X, line 26)	82,694,128.	100,506,284.
	22 Net assets or fund balances. Subtract line 21 from line 20	243,329,347.	222,586,377.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	CHRISTOPHER H. PURDY, PRESIDENT & CEO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	MARY TORRETTA	<i>Mary Torretta</i>	9/26/2023		P00847851
Preparer Use Only	Firm's name	Firm's EIN	Phone no. (703) 847-7500		
	GRANT THORNTON LLP	36-6055558			
Firm's address					
1000 WILSON BOULEVARD, SUITE 1500					
ARLINGTON, VA 22209					

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: TO PROVIDE COUPLES WITH AFFORDABLE AND SAFE OPTIONS FOR FAMILY PLANNING AND HIV/AIDS PREVENTION THROUGH DYNAMIC SOCIAL MARKETING.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 134,930,427. including grants of \$) (Revenue \$ 99,048,047.) DKT IS ONE OF THE LARGEST PRIVATE PROVIDERS OF FAMILY PLANNING AND REPRODUCTIVE HEALTH PRODUCTS AND SERVICES IN THE DEVELOPING WORLD, SERVING 61.6 MILLION COUPLES IN 2022, AND PREVENTING 10.8 MILLION UNWANTED PREGNANCIES, 9.3 MILLION UNSAFE ABORTIONS AND 33,000 MATERNAL DEATHS.

DKT SOCIALLY MARKETS A RANGE OF CONTRACEPTIVE PRODUCTS INCLUDING CONDOMS, ORAL CONTRACEPTIVE PILLS, AND LONGER LASTING METHODS LIKE IMPLANTS AND INTRA UTERINE DEVICES (IUDS) IN 100 COUNTRIES. DKT IMPROVES THE AVAILABILITY, ACCESSIBILITY, AND AFFORDABILITY OF MODERN CONTRACEPTIVES BY LEVERAGING THE PRIVATE SECTOR TO DISTRIBUTE PRODUCTS BROADLY. (SEE SCHEDULE O)

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 134,930,427.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
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>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?	X	
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 22-38 covering various organizational requirements.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

X

Table with 3 columns: Question ID, Question Text, Yes, No. Rows 1a-1c regarding Form 1096 and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with 3 columns: Question, Yes, No. Rows include 2a-2b, 3a-3b, 4a-4b, 5a-5c, 6a-6b, 7 (Organizations that may receive deductible contributions under section 170(c)), 8, 9, 10, 11, 12a-12b, 13, 14a-14b, 15, 16, 17.

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

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 1b Enter the number of voting members included... 2 Did any officer, director, trustee, or key employee have a family relationship... 3 Did the organization delegate control over management duties... 4 Did the organization make any significant changes to its governing documents... 5 Did the organization become aware during the year of a significant diversion of the organization's assets... 6 Did the organization have members or stockholders... 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body... 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body... 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NONE
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
[] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
KERI STOCKLAND - (202) 233-8780
1001 CONNECTICUT AVENUE, NW, NO. 800, WASHINGTON, DC 20036

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CHRISTOPHER H. PURDY PRESIDENT & CEO; CHAIRMAN	40.00 24.00	X		X				918,005.	42,777.	373,222.
(2) HYAM BOLANDE PROGRAM MANAGER	28.00 12.00					X		507,282.	0.	35,225.
(3) JUAN GARCIA PROGRAM MANAGER	40.00 0.00					X		491,349.	0.	28,648.
(4) TODD CALLAHAN PROGRAM MANAGER	12.00 28.00					X		441,781.	0.	53,252.
(5) JEAN CHRISTOPHE CARRAU PROGRAM MANAGER	40.00 0.00					X		339,494.	0.	36,507.
(6) DANIEL MARUN CHIEF OPERATING OFFICER	40.00 0.00			X				338,124.	0.	20,571.
(7) MARIO FLORES PROGRAM MANAGER	40.00 0.00					X		308,822.	0.	39,624.
(8) KERI STOCKLAND CHIEF FINANCIAL OFFICER	40.00 0.00			X				271,528.	0.	38,851.
(9) MICHELE THORBURN ASSISTANT SECRETARY	40.00 0.00			X				112,728.	0.	26,455.
(10) ROBERT L. CISZEWSKI VICE PRESIDENT	0.25 0.00	X		X				0.	0.	0.
(11) CARLOS GARCIA DIRECTOR	0.25 0.00	X						0.	0.	0.
(12) MATHEW REEVES DIRECTOR	0.25 0.00	X						0.	0.	0.
(13) JULIE STEWART DIRECTOR	0.25 0.00	X						0.	0.	0.

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	20,987,259.			
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	25,788,460.			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	Total. Add lines 1a-1f		46,775,719.			
Program Service Revenue	2 a	HEALTH CENTER FEES	Business Code				
			900099	7,279,154.	7,279,154.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
g	Total. Add lines 2a-2f		7,279,154.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		2,153,151.		2,153,151.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	6a	(i) Real			
				(ii) Personal			
	b	Less: rental expenses ...	6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities			
				(ii) Other			
	b	Less: cost or other basis and sales expenses	7b	4,020,748.	3,149,336.		
	c	Gain or (loss)	7c	6,851,237.	18,789.		
	d	Net gain or (loss)		6,870,026.		6,870,026.	
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
b	Less: direct expenses	8b					
c	Net income or (loss) from fundraising events						
9 a	Gross income from gaming activities. See Part IV, line 19	9a					
b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances	10a					
b	Less: cost of goods sold	10b	12,716,175.	20,947,282.			
c	Net income or (loss) from sales of inventory		91,768,893.	91,768,893.			
Miscellaneous Revenue	11 a	OTHER INCOME	Business Code				
			900099	966,682.		966,682.	
	b	ADMINISTRATION FEES	900099	189,743.		189,743.	
	c	TAX REFUND	900099	171,886.		171,886.	
	d	All other revenue					
e	Total. Add lines 11a-11d		1,328,311.				
12	Total revenue. See instructions		156,175,254.	99,048,047.	0.	10,351,488.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
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				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	2,095,778.		2,051,461.	44,317.
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	42,284,187.	41,189,626.	614,318.	480,243.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	694,752.	523,310.	160,637.	10,805.
9 Other employee benefits	5,660,512.	5,373,185.	269,137.	18,190.
10 Payroll taxes	2,561,295.	2,366,150.	180,968.	14,177.
11 Fees for services (nonemployees):				
a Management				
b Legal	1,022,186.	1,012,448.	9,738.	
c Accounting	1,344,252.	838,531.	505,721.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	11,159,646.	10,810,104.	261,071.	88,471.
12 Advertising and promotion	32,017,345.	32,017,345.		
13 Office expenses	2,648,173.	2,563,219.	84,954.	
14 Information technology	1,683,896.	1,655,058.	28,838.	
15 Royalties				
16 Occupancy	8,352,003.	8,086,980.	265,023.	
17 Travel	9,287,565.	9,167,032.	120,533.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	3,198,359.	3,164,007.	34,352.	
20 Interest	1,129,826.	1,129,826.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,724,039.	2,707,557.	16,482.	
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a LICENSES AND TAXES	6,320,072.	6,319,948.	124.	
b PROGRAM SUPPORT	1,418,429.	1,418,429.		
c BAD DEBT	965,782.	965,782.		
d REPAIRS AND MAINTENANCE	671,515.	671,515.		
e All other expenses	2,987,344.	2,950,375.	36,969.	
25 Total functional expenses. Add lines 1 through 24e	140,226,956.	134,930,427.	4,640,326.	656,203.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	76,647,668.	1	74,842,270.
	2 Savings and temporary cash investments	131,375.	2	2,437,300.
	3 Pledges and grants receivable, net	5,755,299.	3	4,017,312.
	4 Accounts receivable, net	42,712,536.	4	46,187,865.
	5 Loans and other receivables from 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		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	44,883,507.	8	57,006,663.
	9 Prepaid expenses and deferred charges	15,587,965.	9	16,170,112.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 21,106,876.		
	b Less: accumulated depreciation	10b 11,669,793.	10,845,342.	10c 9,437,083.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	127,519,036.	12	100,912,757.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	1,940,747.	15	12,081,299.
16 Total assets. Add lines 1 through 15 (must equal line 33)	326,023,475.	16	323,092,661.	
Liabilities	17 Accounts payable and accrued expenses	63,907,923.	17	86,672,565.
	18 Grants payable		18	
	19 Deferred revenue	14,405,382.	19	9,060,156.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other 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		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	4,380,823.	24	4,295,133.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0.	25	478,430.
	26 Total liabilities. Add lines 17 through 25	82,694,128.	26	100,506,284.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	229,525,413.	27	211,226,856.
	28 Net assets with donor restrictions	13,803,934.	28	11,359,521.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	243,329,347.	32	222,586,377.
33 Total liabilities and net assets/fund balances	326,023,475.	33	323,092,661.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	156,175,254.
2	Total expenses (must equal Part IX, column (A), line 25)	2	140,226,956.
3	Revenue less expenses. Subtract line 2 from line 1	3	15,948,298.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	243,329,347.
5	Net unrealized gains (losses) on investments	5	-23,698,185.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-12,993,083.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	222,586,377.

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on 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 Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2022)

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f); 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 9 Net income from unrelated business activities, whether or not the business is regularly carried on; 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.); 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities, etc. (see instructions); 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 this box and stop here.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)); 15 Public support percentage from 2021 Schedule A, Part II, line 14; 16a 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization; b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization; 17a 10% -facts-and-circumstances test - 2022. 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 organization; b 10% -facts-and-circumstances test - 2021. 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 supported organization; 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	54,771,608.	60,743,190.	66,904,626.	54,890,385.	46,775,719.	284,085,528.
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	143,193,393.	162,657,141.	167,697,562.	193,978,854.	219,995,329.	887,522,279.
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 to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	197,965,001.	223,400,331.	234,602,188.	248,869,239.	266,771,048.	1171607807.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	20,316,303.	20,885,618.	20,699,973.	12,532,999.	8,877,297.	83,312,190.
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						0.
c Add lines 7a and 7b	20,316,303.	20,885,618.	20,699,973.	12,532,999.	8,877,297.	83,312,190.
8 Public support. (Subtract line 7c from line 6.)						1088295617.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6	197,965,001.	223,400,331.	234,602,188.	248,869,239.	266,771,048.	1171607807.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3,345,823.	2,499,176.	2,039,587.	1,755,252.	2,153,151.	11,792,989.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	3,345,823.	2,499,176.	2,039,587.	1,755,252.	2,153,151.	11,792,989.
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	2,485,315.	942,756.	991,836.	1,210,568.	1,328,311.	6,958,786.
13 Total support. (Add lines 9, 10c, 11, and 12.)	203,796,139.	226,842,263.	237,633,611.	251,835,059.	270,252,510.	1190359582.

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))	15	91.43 %
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	89.79 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))	17	.99 %
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	1.19 %

19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Row 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? Row 3: By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

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.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		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 - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). 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 2022 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule A (Form 990) 2022

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.)

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

OTHER INCOME

2018 AMOUNT: \$ 2,485,315.

2019 AMOUNT: \$ 942,756.

2020 AMOUNT: \$ 991,836.

2021 AMOUNT: \$ 1,210,568.

2022 AMOUNT: \$ 1,328,311.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization

DKT INTERNATIONAL, INC.

Employer identification number

58-1593137

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization DKT INTERNATIONAL, INC.	Employer identification number 58-1593137
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ 9,322,168.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 7,728,118.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 6,894,432.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 4,681,792.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 4,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 2,791,076.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization DKT INTERNATIONAL, INC.	Employer identification number 58-1593137
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	 <hr/> <hr/> <hr/>	\$ 1,982,865.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	 <hr/> <hr/> <hr/>	\$ 1,580,469.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	 <hr/> <hr/> <hr/>	\$ 1,393,610.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	 <hr/> <hr/> <hr/>	\$ 1,195,983.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	 <hr/> <hr/> <hr/>	\$ 1,013,793.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	 <hr/> <hr/> <hr/>	\$ 1,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization DKT INTERNATIONAL, INC.	Employer identification number 58-1593137
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization DKT INTERNATIONAL, INC.	Employer identification number 58-1593137
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization: DKT INTERNATIONAL, INC. Employer identification number: 58-1593137

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two Yes/No questions regarding donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose(s) of conservation easements, a table for lines 2a-2d (Total number, acreage, certified historic structures, acquired after 2006), and questions 3-9 regarding monitoring, expenses, and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions 1a, 1b, 2, and 3 regarding reporting requirements for art and historical treasures.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____%
 - b Permanent endowment _____%
 - c Term endowment _____%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		2,685,934.		2,685,934.
b Buildings		1,207,957.	765,249.	442,708.
c Leasehold improvements		1,802,195.	1,141,703.	660,492.
d Equipment		13,804,807.	8,745,440.	5,059,367.
e Other		1,605,983.	1,017,401.	588,582.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				9,437,083.

Part VII Investments - Other Securities.

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) EQUITIES AND MUTUAL FUNDS	98,847,488.	END-OF-YEAR MARKET VALUE
(B) JOINT VENTURES	2,065,269.	COST
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	100,912,757.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) CONTRACT LIABILITIES	478,430.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	478,430.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

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

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include descriptions, sub-headers (2a-2d, 4a-4b), and totals (1, 2e, 3, 4c, 5).

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

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

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include descriptions, sub-headers (2a-2d, 4a-4b), and totals (1, 2e, 3, 4c, 5).

Part XIII Supplemental Information.

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

PART X, LINE 2:

UNCERTAIN TAX POSITIONS UNDER FIN 48

DKT INTERNATIONAL HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX

POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL

STATEMENTS.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization DKT INTERNATIONAL, INC.	Employer identification number 58-1593137
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Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
EAST ASIA AND THE PACIFIC	17	405	PROGRAM SERVICES	SALES AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	103,015,172.
EUROPE (INCLUDING ICELAND & GREENLAND)	4	29	PROGRAM SERVICES	SALES AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	21,865,736.
MIDDLE EAST AND NORTH AFRICA	4	93	PROGRAM SERVICES	SALES AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	10,113,711.
NORTH AMERICA	8	212	PROGRAM SERVICES	SALES AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	28,150,112.
SOUTH AMERICA	11	124	PROGRAM SERVICES	SALES AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	39,381,934.
SOUTH ASIA	6	1258	PROGRAM SERVICES	SALES AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	32,954,402.
SUB-SAHARAN AFRICA	16	1028	PROGRAM SERVICES	SALES AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	73,563,093.
EAST ASIA AND THE PACIFIC			INVESTMENT IN AFFILIATES		24,842,625.
3 a Subtotal	66	3149			333,886,785.
b Total from continuation sheets to Part I	0	0			30,840,471.
c Totals (add lines 3a and 3b)	66	3149			364,727,256.

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

Schedule F (Form 990) 2022

Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
EUROPE (INCLUDING ICELAND & GREENLAND)			INVESTMENT IN AFFILIATES		3,133,719.
MIDDLE EAST AND NORTH AFRICA			INVESTMENT IN AFFILIATES		-1,953,832.
NORTH AMERICA			INVESTMENTS IN AFFILIATES		836,970.
SOUTH AMERICA			INVESTMENT IN AFFILIATES		1,270,376.
SOUTH ASIA			INVESTMENT IN AFFILIATES		8,005,690.
SUB-SAHARAN AFRICA			INVESTMENT IN AFFILIATES		19,547,548.
Totals					30,840,471.

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes 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 No

Schedule F (Form 990) 2022

Part V Supplemental Information

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

PART I, LINE 3:

METHOD OF ACCOUNTING FOR EXPENDITURES

THE ACCRUAL METHOD OF ACCOUNTING WAS USED TO ACCOUNT FOR FOREIGN

EXPENDITURES.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

DKT INTERNATIONAL, INC.

Employer identification number

58-1593137

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|---|---|
| <input type="checkbox"/> First-class or charter travel | <input checked="" type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input checked="" type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	X	
2	X	
4a		X
4b	X	
4c		X
5a	X	
5b	X	
6a		X
6b		X
7	X	
8		X
9		

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

Schedule J (Form 990) 2022

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) CHRISTOPHER H. PURDY PRESIDENT & CEO; CHAIRMAN	(i)	326,141.	314,997.	276,867.	333,294.	36,222.	1,287,521.	276,617.
	(ii)	37,059.	5,718.	0.	3,706.	0.	46,483.	0.
(2) HYAM BOLANDE PROGRAM MANAGER	(i)	127,208.	292,548.	87,526.	12,721.	22,504.	542,507.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JUAN GARCIA PROGRAM MANAGER	(i)	136,000.	295,390.	59,959.	13,600.	15,048.	519,997.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) TODD CALLAHAN PROGRAM MANAGER	(i)	134,000.	209,160.	98,621.	13,738.	39,514.	495,033.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) JEAN CHRISTOPHE CARRAU PROGRAM MANAGER	(i)	122,500.	157,101.	59,893.	14,003.	22,504.	376,001.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) DANIEL MARUN CHIEF OPERATING OFFICER	(i)	182,586.	155,344.	194.	9,450.	11,121.	358,695.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) MARIO FLORES PROGRAM MANAGER	(i)	110,708.	37,147.	160,967.	13,845.	25,779.	348,446.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) KERI STOCKLAND CHIEF FINANCIAL OFFICER	(i)	242,560.	28,893.	75.	24,891.	13,960.	310,379.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 1B:

HOME LEAVE IS IN ADDITION TO ANNUAL LEAVE, AND IS ALLOWED AFTER 24 MONTHS

(2 YEARS) OF EMPLOYMENT AND EACH TWO YEARS THEREAFTER FOR ELIGIBLE

INTERNATIONAL EMPLOYEES ONLY. THOSE EMPLOYEES WHO SERVE IN THE COUNTRY OF

WHICH THEY ARE CITIZENS ARE NOT ENTITLED TO HOME LEAVE. EVERY TWO YEARS DKT

WILL PROVIDE ROUNDTRIP COACH AIRFARE FOR THE EMPLOYEE AND MEMBERS OF

HIS/HER IMMEDIATE FAMILY TO THE HOME LEAVE DESTINATION OF THE EMPLOYEE'S

CHOICE. DKT GROSSES UP THE EMPLOYEES' PAYROLL TAXES PAID ON RELOCATION

EXPENSES. DKT ALSO PROVIDES HOUSING ALLOWANCE FOR SOME OVERSEAS EMPLOYEES.

PART I, LINE 4B:

IN 2022, CHRISTOPHER H. PURDY, PRESIDENT & CEO, VESTED \$276,617 OF

PREVIOUSLY DEFERRED COMPENSATION AND ACCRUED \$300,000 FROM HIS

PARTICIPATION IN A SUPPLEMENTAL, NONQUALIFIED 457(F) RETIREMENT PLAN.

PART I, LINES 5 AND 7:

THE ORGANIZATION SETS SALES, FUNDRAISING, CYP (OUR MAIN KPI), AND

REMITTANCE TARGETS FOR CERTAIN EMPLOYEES AND ORGANIZATIONALLY. IF

THOSE TARGETS ARE MET, THE CEO HAS THE DISCRETION TO AWARD CASH

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.

COLLECTIONS, FUNDRAISING, CYP, AND REMITTANCE BONUSES TO THOSE ELIGIBLE

EMPLOYEES.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Name of the organization

DKT INTERNATIONAL, INC.

Employer identification number

58-1593137

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

DKT INTERNATIONAL, INC. IS A NONPROFIT CORPORATION FOUNDED IN 1984 IN

THE UNITED STATES FOR THE PURPOSE OF DESIGNING AND IMPLEMENTING FAMILY

PLANNING PROJECTS IN DEVELOPING COUNTRIES. DKT INTERNATIONAL, INC. AND

ITS AFFILIATES (COLLECTIVELY REFERRED TO AS DKT) DIRECT SOCIAL

MARKETING PROGRAMS MAINLY IN DEVELOPING COUNTRIES BUT HAVE ALSO

EXPANDED TO SELL PRODUCTS IN DEVELOPED COUNTRIES. DKT IS ONE OF THE

WORLD'S LARGEST PROVIDERS OF FAMILY PLANNING, HIV/AIDS PREVENTION AND

SAFE ABORTION PRODUCTS AND SERVICES. ALL ACTIVITIES OF DKT ARE FUNDED

PRIMARILY FROM PRODUCT SALES AND FROM GRANTS AND CONTRIBUTIONS.

DKT IS AN INTERNATIONAL CHARITY THAT IS HEADQUARTERED IN DISTRICT OF

COLUMBIA, BUT OPERATES THROUGH ITS LEGAL SUBSIDIARIES IN COUNTRIES

AROUND THE WORLD. THESE LEGAL SUBSIDIARIES CONDUCT THE PROGRAMMATIC

FUNCTION OF DKT, INCLUDING THE DISTRIBUTION OF CONTRACEPTION PRODUCTS.

DKT INTERNATIONAL, THE U.S. HEADQUARTERS IS THE PRIMARY FUNDING AGENCY

OF ALL THE SUBSIDIARIES, AND REPORTING JUST THE OPERATIONS OF DKT

INTERNATIONAL INC. DOES NOT GIVE THE READER OR THE IRS A FULL PICTURE

OF THE ACTIVITIES OF THE ORGANIZATION. DKT HAS CHOSEN TO REPORT THE

COMPLETE ACTIVITIES OF DKT, INCLUDING THE OPERATIONS OF ITS MANY LEGAL

SUBSIDIARY CORPORATIONS IN ORDER TO ENHANCE TRANSPARENCY TO THE READER.

CONSIDERING THE ACTIVITIES ONLY OF THE U.S. ENTITY OF DKT, THE PUBLIC

SUPPORT PERCENTAGE CONTINUES TO BE ABOVE THE REQUIRED MINIMUM OF 33

1/3% AS REQUIRED BY IRC 509(A)(2).

Name of the organization DKT INTERNATIONAL, INC.	Employer identification number 58-1593137
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FORM 990, PART I, LINE 5:

NUMBER OF INDIVIDUALS EMPLOYED IN CALENDAR YEAR

THE TOTAL NUMBER OF U.S. CITIZENS RECEIVING FORMS W-2 IS 28 AND THE

TOTAL EMPLOYEES WORLDWIDE THAT ARE NOT U.S. CITIZENS NOT RECEIVING

FORMS W-2 ARE 2,874. THEREFORE, THE TOTAL EMPLOYEES FOR THE

ORGANIZATION WORLDWIDE IS 2,902.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

DKT EXECUTES MARKETING AND PROMOTION CAMPAIGNS TO EDUCATE THE PUBLIC

ABOUT THE BENEFITS OF MODERN CONTRACEPTION. TO IMPROVE AVAILABILITY,

DKT BUILDS THE CAPACITY OF MEDICAL PROVIDERS TO DISPENSE THESE PRODUCTS

SAFELY AND COMPETENTLY. IN SEVERAL COUNTRIES, DKT'S SOCIAL FRANCHISES

OFFER CONTRACEPTIVE PRODUCTS AND SERVICES AT SUBSIDIZED RATES IN ORDER

TO DIRECTLY INCREASE ACCESS AND AVAILABILITY. FOUNDED IN 1984, DKT HAS

BEEN A LEADER IN DYNAMIC FAMILY PLANNING PROGRAMMING FOR OVER 30 YEARS.

IN 2022, DKT PROVIDED AND SOLD 1 BILLION CONDOMS, 108 MILLION ORAL

CONTRACEPTIVES, 24.6 MILLION EMERGENCY CONTRACEPTIVES, 34.3 MILLION

INJECTABLE CONTRACEPTIVES, 4 MILLION IUDS, 1.6 MILLION HORMONAL

IMPLANTS, 1.3 MILLION CONTRACEPTIVE SUPPOSITORIES, 6.1 MILLION MEDICAL

ABORTION COMBINATION PACKS, 23.6 MILLION MISOPROSTOL PILLS, 315,000

MANUAL VACUUM ASPIRATION KITS, 2.2 MILLION CANNULE AND 75,000 TUBAL

LIGATIONS AND VASECTOMIES.

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

PHILIPPINES, BRAZIL, ETHIOPIA, URUGUAY,

GHANA, INDIA, MEXICO, EGYPT,

MOZAMBIQUE, VIETNAM, CHINA, CONGO, DEM REP,

TANZANIA, BURMA, NIGERIA, PAKISTAN,

Name of the organization DKT INTERNATIONAL, INC.	Employer identification number 58-1593137
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BOLIVIA, UGANDA, KENYA, JORDAN,
 SUDAN, INDONESIA, TURKEY, FRANCE,
 LIBERIA, SIERRA LEONE, UNITED KINGDOM, ARGENTINA,
 CHILE, ECUADOR, PARAGUAY, PERU,
 PANAMA, COLOMBIA, AFGHANISTAN, SINGAPORE,
 IRAN, SENEGAL, CAMEROON, COTE D IVOIRE,
 GUATEMALA, VENEZUELA

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

FORM 990 REVIEW PROCESS

THE PRESIDENT, CFO, AND MEMBERS OF THE AUDIT/FINANCE COMMITTEE REVIEW THE
 FEDERAL FORM 990 AGAINST THE AUDITED FINANCIAL STATEMENTS TO ENSURE
 ACCURACY AND AGREEMENT BETWEEN THE TWO DOCUMENTS. THE PRESIDENT AND/OR CFO
 POSE QUESTIONS TO THE TAX PREPARER FOR CLARIFICATION AFTER THE REVIEW BY
 THE FINANCE/AUDIT COMMITTEE IF NECESSARY. THE FULL BOARD OF DIRECTORS
 REVIEWS FEDERAL FORM 990 BEFORE IT IS FILED WITH THE INTERNAL REVENUE
 SERVICE.

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

CONFLICT OF INTEREST POLICY

BOARD MEMBERS ARE REQUIRED TO COMPLETE THE FORM INITIALLY AND THEN REVIEW
 AND REVISE PERIODICALLY AS RELEVANT CHANGES MAY BE INDICATED BY BOARD
 MEMBERS. A DECISION IS MADE TO DETERMINE WHETHER THE MEMBER MUST ABSTAIN IN
 VOTING ON ANY MATTERS WHERE THE CONFLICT MAY BE AN ISSUE. ANY EMPLOYEE, WHO
 BELIEVES HE OR SHE MAY HAVE A CONFLICT OF INTEREST OR POSSIBLE APPEARANCE
 OF A CONFLICT OF INTEREST WITH DKT, SHALL NOTIFY HR IN WRITING. IF SAID
 EMPLOYEE IS THE PRESIDENT, HE SHALL NOTIFY THE BOARD OF DIRECTORS IN
 WRITING. HR AND PRESIDENT SHALL ANALYZE SUCH POSSIBLE CONFLICT AND IF A

Name of the organization DKT INTERNATIONAL, INC.	Employer identification number 58-1593137
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CONFLICT IS FOUND TO EXIST, THE PROPOSED TRANSACTION SHALL NOT PROCEED

WITHOUT A CAREFUL ANALYSIS OF ALTERNATIVES NOT PRESENTING A CONFLICT.

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

PROCESS OF DETERMINING COMPENSATION

THE BOARD OF DIRECTORS HAS IN THE PAST OBTAINED COMPARABILITY STATISTICS

FROM ORGANIZATIONS OF SIMILAR SIZE AND WHICH HAVE EMPLOYEES WITH SIMILAR

LEVELS OF RESPONSIBILITY. THEY CONSIDER FACTORS INCLUDING PRIOR EXPERIENCE,

SECTOR KNOWLEDGE, SENIORITY, AND SPECIAL SKILLS NEEDED FOR THE PARTICULAR

POSITION. DKT HAS A COMPENSATION COMMITTEE COMPRISED OF TWO (2) INDEPENDENT

DIRECTORS WHO DETERMINE THE LEVEL OF COMPENSATION OF THE CEO.

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

AVAILABILITY OF ORGANIZATIONAL DOCUMENTS

FINANCIAL STATEMENTS, CONFLICT OF INTEREST POLICY AND GOVERNING DOCUMENTS

ARE AVAILABLE UPON REQUEST FOR THE SAME PERIOD OF DISCLOSURE AS SET FORTH

IN IRC SECTION 6104(D).

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

FOREIGN CURRENCY TRANSLATION GAIN (LOSS)	-13,206,143.
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REVERSAL OF PROVISION FOR BAD DEBTS	213,060.
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TOTAL TO FORM 990, PART XI, LINE 9	-12,993,083.
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SCHEDULE B

ALTHOUGH THE ORGANIZATION FILES AS AN EXEMPT ORGANIZATION UNDER SECTION

509(A)(2), THE ORGANIZATION HAS VERIFIED IT WOULD MEET THE PUBLIC

SUPPORT TEST UNDER SECTION 170(B)(1)(A)(VI) AND HAS THEREFORE COMPLETED

SCHEDULE B USING SPECIAL RULE REPORTING.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization <p align="center">DKT INTERNATIONAL, INC.</p>	Employer identification number <p align="center">58-1593137</p>
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Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
DKT DR CONGO 372 AVE COLONEL MONDJIBA KINSHASA, CONGO (KINSHASA)	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	CONGO (KINSHASA)	N/A		DKT	X	
DINK KISTET LETENA (DKT ETHIOPIA) PO BOX 8744 ADDIS ABABA, ETHIOPIA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	ETHIOPIA	N/A		DKT	X	
DKT INTERNATIONAL INC. GHANA HSC327/14MII BONEY ST DZORWULU ACCRA, GHANA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	GHANA	N/A		DKT	X	
DKT INTERNATIONAL, INC. - LIBERIA 24 STREET, AIRFIELD SHORTCUT ROAD MONROVIA, LIBERIA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	LIBERIA	N/A		DKT	X	

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

Schedule R (Form 990) 2022

Part II Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization?	
						Yes	No
DKT INTERNATIONAL, INC. SIERRA LEONE 13B MADONGO TOWN, OFFMOTOR ROAD, CONGO CROSS FREETOWN, SIERRA LEONE	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	SIERRA LEONE	N/A		DKT	X	
JANANI B-1/ 46 SAFDARJUNG ENCLAVE DELHI, INDIA 110029	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	INDIA	N/A		DKT	X	
DKT INDIA 67 A LINKING ROAD, SANTA CRUZ MUMBAI, INDIA 400054	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	INDIA	N/A		DKT	X	
YAYASAN DKT INDONESIA RDTX PLACE 10TH FLOOR J1 PROF DR SATRIO KAV JAKARTA, INDONESIA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	INDONESIA	N/A		DKT	X	
DKT INTERNATIONAL INC. MYANMAR BRANCH NO. 4A, PYI TAW AYE YEIK THAR STREET, WARD 7 YANKIN TOWNSHIP, BURMA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	BURMA	N/A		DKT	X	
DEEP K. TYAGI FOUNDATION NIGERIA 2 IWAYA ROAD ONIKE YABA LAGOS, NIGERIA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	NIGERIA	N/A		DKT	X	
REGIONAL OPERATING HEADQUARTERS 80 EAST RODRIGUEZ JR. AVENUE, C-5 LIBIS QUEZON CITY, PHILIPPINES 1110	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	PHILIPPINES	N/A		DKT	X	
DKT PHILIPPINES INC. 80 EAST RODRIGUEZ JR. AVENUE, C-5 LIBIS QUEZON CITY, PHILIPPINES 1110	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	PHILIPPINES	N/A		DKT	X	
DKT INTERNATIONAL TANZANIA PLOT NUMBER 1087 MERERANI ROAD DAR ES SALAAM, TANZANIA 23471	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	TANZANIA	N/A		DKT	X	
DKT INTERNATIONAL - VIETNAM OFFICE 13TH FLOOR ICON4 TOWER 243A DE LA THANH ST. HANOI, VIETNAM	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	VIETNAM	N/A		DKT	X	
DKT INTERNATIONAL FOUNDATION UK ONE BARTHOLOMEW CLOSE LONDON, UNITED KINGDOM EC1A 7BL	FAMILY PLANNING	UNITED KINGDOM	N/A		DKT	X	
FEMHEALTH USA INC - 46-4144274 1001 CONNECTICUT AVE NW, SUITE 805 WASHINGTON, DC 20036	FAMILY PLANNING	DISTRICT OF COLUMBIA	501(C)(3)	LINE 7	DKT	X	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
PHP HOLDINGS, LLC - 83-2555978, 1640 ROANOKE BLVD, SALEM, VA 24153	HOLDING COMPANY	VA	DKT		-419.	1,551,969.		X	N/A		X	50.00%

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
DKT ARGENTINA S.A. AV. SANTA FE 900 - PISO 4 BUENOS AIRES, ARGENTINA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	ARGENTINA	DKT	C CORP	-49,975.	477,633.	100%	X	
DKT BOLIVIA IMPORTADORA Y COMERCIALIZADORA DE PRODUCTOS DE PLANIFICACION FAM, AV. SAN MARTIN, PISO 19, SANTA CRUZ, BOLIVIA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	BOLIVIA	DKT	C CORP	197,753.	581,890.	99.99%	X	
DKT DO BRASIL PRODUTOS DE USO PESSOAL LTDA. AVENIDA BRIGADEIRO FARIA UMA 1912 SAO PAULO, BRAZIL	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	BRAZIL	DKT	C CORP	14,734,713.	17,053,859.	100%	X	
SYB SALUD Y BELLEZA INTERNACIONAL S.A. RUTA 8 KM 17500 ZONA A MONTEVIDEO, URUGUAY	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	URUGUAY	DKT	C CORP	1,028,380.	9,645,709.	100%	X	
DKT CHILE SAP EL GOLF 150 FLOOR 4 LOS CONDES SANTIAGO, CHILE	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	CHILE	DKT	C CORP	553,331.	2,149,232.	100%	X	

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
DKT COLOMBIA S.A.S. CL 70 A NR 4-41 BOGOTA, COLOMBIA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	COLOMBIA	DKT	C CORP	-15,542.	549,001.	100%	X	
DKT ECUADOR S.A. AV REPUBLICA DEL SALVADOR 1082 QUITO, ECUADOR	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	ECUADOR	DKT	C CORP	153,906.	568,335.	100%	X	
DKT SOUTH AMERICA HOLDING INC. AVE PASEO DEL MAR COSTA DEL MAR EDIFICIO MMG PANAMA CITY, PANAMA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	PANAMA	DKT	C CORP	2,914.	5,925,349.	100%	X	
DKT PARAGUAY SOCIEDAD ANONIMA JUAN DE SALAZAR 657 E/ PROF. RAMIREZ ASUNCION, PARAGUAY	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	PARAGUAY	DKT	C CORP	44,531.	506,019.	100%	X	
DKT PERU S.A.C. JR. MARISCAL DE LAS HERAS, N 687, LINCE LIMA, PERU	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	PERU	DKT	C CORP	242,953.	599,332.	100%	X	
DKT URUGUAY S.A. CALLE COLONIA 810 APTO 403 MONTEVIDEO, URUGUAY	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	URUGUAY	DKT	C CORP	143,275.	568,251.	100%	X	
DKT EGYPT LLC (091) 17 EL-TAKA STREET, 8TH FLOOR, NASR CITY CAIRO, EGYPT	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	EGYPT	DKT	C CORP	-462,362.	71,359.	96.00%	X	
DKT LLC (092) 17 EL-TAKA STREET, 8TH FLOOR, NASR CITY CAIRO, EGYPT	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	EGYPT	DKT	C CORP	307,819.	2,451,197.	92.00%	X	
DKT HEALTHCARE INDIA PRIVATE LTD HEM-DIL, 67 A LINKING ROAD, SANTACRUZ MUMBAI, INDIA 400054	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	INDIA	DKT	C CORP	2,730,239.	2,980,553.	100%	X	
PT DKT INTERNATIONAL RDTX PLACE, 10 TH FLOOR JAKARTA, INDONESIA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	INDONESIA	DKT	C CORP	7,026,427.	13,377,667.	99.00%	X	
PT. DHARMENDRA KUMAR TIYAGI INDONESIA RDTX PLACE, 10 TH FLOOR JAKARTA, INDONESIA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	INDONESIA	DKT	C CORP	12,613,665.	15,982,572.	99.99%	X	
DKT DE MEXICO SA DE CV ANILLO DE CIRCUNVALACION 127 FLOOR 3 COL MEXICO CITY, MEXICO 4370	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	MEXICO	DKT	C CORP	16,977,576.	16,135,175.	100%	X	

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
DKT MOZAMBIQUE, LIMITADA AVENIDA CAHORA BASSA, 26, SOMMERSCHEI MAPUTO, MOZAMBIQUE	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	MOZAMBIQUE	DKT	C CORP	3,686,271.	4,207,686.	100%	X	
DKT PAKISTAN (PRIVATE) LIMITED RJ, BUILDING, 4TH FLOOR, PLOT # 37C KARACHI, PAKISTAN	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	PAKISTAN	DKT	C CORP	3,254,716.	5,465,168.	100%	X	
ASIA RH SUPPLY PTE . LTD 30 CECIL STREET #19-08 PRUDENTIAL TOWER SINGAPORE, SINGAPORE 49712	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	SINGAPORE	DKT	C CORP	5,611,460.	4,586,735.	100%	X	
DKT INTERNATIONAL TANZANIA LIMITED PLOT NUMBER 1087 MERERANI ROAD DAR ES SALAAM, TANZANIA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	TANZANIA	DKT	C CORP	-275.	99,627.	88.15%	X	
DKT INTERNATIONAL SEGAL COMPANY (PRIVATE JOINT STOCKS), DADMAN BOULEVARD, TOOBA TOWER, UNIT 33, TEHRAN, IRAN 1466793761	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	IRAN	DKT	C CORP	634,917.	4,297,396.	99.99%	X	
DKT INTERNATIONAL ISTANBUL SAGLIK URUNLERI ITHALAT TICARET LTD. COMPANY, MANSUROGLU MAHALLESI 1583/1, IZMIR, TURKEY 35/5 3522	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	TURKEY	DKT	C CORP	190,422.	1,146,989.	96.06%	X	
DKT INTERNATIONAL SENEGAL S.U.A.R.L. ROUTE DES ALMADIES, LOT 15 DAKAR, SENEGAL	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	SENEGAL	DKT	C CORP	3,085,194.	2,888,417.	100%	X	
DKT INTERNATIONAL CAMEROON S.U.A.R.L. BONAMOUSSADI OPPOSITE QUIFEUROU SABLE DOULA, CAMEROON	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	CAMEROON	DKT	C CORP	2,240,315.	1,342,144.	100%	X	
DKT INTERNATIONAL COTE D'IVOIRE S.U.A.R.L. COCODY LES DEUX PLATEAUX, RUE DES JARDINS ABIDJAN, COTE D'IVOIRE (IVORY COAST)	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	COTE D'IVOIRE	DKT	C CORP	71,350.	2,061,748.	100%	X	
GOLDEN CHOICE COMPANY LIMITED 13TH FLOOR ICON4 TOWER 243A DE LA THANH ST. HANOI, VIETNAM	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	VIETNAM	DKT	C CORP	1,029,094.	1,916,461.	100%	X	
DEEP KUMAR TYAGI HEALTHCARE INTERNATIONAL LTD, BOA HOUSE 5TH FLOOR WESTLANDS, NAIROBI, KENYA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	KENYA	DKT	C CORP	1,265,840.	2,518,503.	100%	X	
DKT HEALTHCARE INTERNATIONAL UGANDA LTD 14-18 COOPER ROAD 4TH FLOOR ACACIA MALL KAMPALA, UGANDA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	UGANDA	DKT	C CORP	2,302,669.	2,126,122.	100%	X	

Part IV Continuation of Identification of Related Organizations Taxable as a Corporation or Trust

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
WOMANCARE GLOBAL TRADING CIC ONE BARTHOLOMEW CLOSE LONDON, UNITED KINGDOM EC1A 7BL	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	UNITED KINGDOM	DKT	C CORP	4,900,990.	9,791,536.	100%	X	
DKT WOMANCARE GLOBAL SERVICES 28 BOULEVARD HAUSSMANN PARIS, FRANCE 75009	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	FRANCE	DKT	C CORP	3,167,475.	2,904,878.	100%	X	
DKT INTERNATIONAL, INC (JORDAN) LTD 151 WASFI ALTAL STREET AMMAN, JORDAN	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	JORDAN	DKT	C CORP	97,180.	176,543.	100%	X	
DKT INTERNATIONAL, INC AFGHANISTAN SUITE NO. 14, 4TH FLOOR, KHALID TARAKAY MAR. KABUL, AFGHANISTAN	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	AFGHANISTAN	DKT	C CORP	-72,431.	172,188.	100%	X	
DKT BEIJING INTERNATIONAL TRADE CO LTD SHUANG ZI ZUO MANSION, EAST TOWER, 10TH FL. JIAN GUO MEN WAI DA STREET YI AREA, CHINA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	CHINA	DKT	C CORP	0.	0.	100%	X	
DKT INTERNATIONAL (SHANGHAI) LTD 2088 HUA SHAN ROAD, HUI YING SQUARE SHANGHAI, CHINA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	CHINA	DKT	C CORP	1,034,629.	180,801.	100%	X	
SYB DE MEXICO, S.A DE C.V RODRIGUEZ SARO 523 LOCAL 5A COLONIA DEL VALLE ALCALDIA BENITO JUAREZ, MEXICO 3100	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	MEXICO	DKT	C CORP	0.	2,566.	100%	X	
DKT HEALTH INC. 80 EAST RODRIGUEZ JR. AVENUE, C-5 LIBIS QUEZON CITY, PHILIPPINES 1110	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	PHILIPPINES	DKT	C CORP	13,474,374.	26,865,530.	100%	X	
DKT REPRODUCTIVE HEALTH, INC. 80 EAST RODRIGUEZ JR. AVENUE, C-5 LIBIS QUEZON CITY, PHILIPPINES 1110	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	PHILIPPINES	DKT	C CORP	310,832.	3,859,894.	100%	X	
HEALTHSENCE, INC. 80 EAST RODRIGUEZ JR. AVENUE, C-5 LIBIS QUEZON CITY, PHILIPPINES 1110	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	PHILIPPINES	DKT	C CORP	-791.	233,849.	100%	X	
DKT SERVICES LIMITED BLOCK 51, 23 STREET, OMARAT KHARTOUM, SUDAN	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	SUDAN	DKT	C CORP	178,965.	231,555.	99.00%	X	
MODERN CHOICE EXPERTS CO. LTD NO. 4A, PYITAW AYE YEIK THAR STREET YANKIN TOWNSHIP, BURMA	SALE AND DISTRIBUTION OF FAMILY PLANNING PRODUCTS	BURMA	DKT	C CORP	367,783.	3,082,958.	100%	X	

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

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)	X	
e Loans or loan guarantees by related organization(s)	X	
f Dividends from related organization(s)	X	
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)	X	
s Other transfer of cash or property from related organization(s)	X	

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) DKT DR CONGO	B	8,303,126.	CASH
(2) DKT LLC (092)	B	757,661.	CASH
(3) DKT SERVICES LIMITED	B	152,019.	CASH
(4) DINK KISTET LETENA (DKT ETHIOPIA)	B	876,001.	CASH
(5) DKT INTERNATIONAL INC. GHANA	B	2,358,639.	CASH
(6) DKT INTERNATIONAL, INC. - LIBERIA	B	577,458.	CASH

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

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7)DKT INDIA	B	2,010,288.	CASH
(8)JANANI	B	1,960,000.	CASH
(9)DEEP KUMAR TYAGI HEALTHCARE INTERNATIONAL LTD	B	1,231,852.	CASH
(10)SYB DE MEXICO, S.A DE C.V	B	325,600.	CASH
(11)DKT MOZAMBIQUE, LIMITADA	B	2,801,885.	CASH
(12)DKT INTERNATIONAL INC. MYANMAR BRANCH	B	497,558.	CASH
(13)DEEP K. TYAGI FOUNDATION NIGERIA	B	4,148,497.	CASH
(14)DKT PAKISTAN (PRIVATE) LIMITED	B	1,955,179.	CASH
(15)DKT INTERNATIONAL SENEGAL S.U.A.R.L.	B	3,551,967.	CASH
(16)DKT INTERNATIONAL TANZANIA	B	557,474.	CASH
(17)DKT HEALTHCARE INTERNATIONAL UGANDA LTD	B	2,123,000.	CASH
(18)DKT INTERNATIONAL CAMEROON S.U.A.R.L.	B	1,938,006.	CASH
(19)FEMHEALTH USA INC	B	100,000.	CASH
(20)PT. DHARMENDRA KUMAR TIYAGI INDONESIA	B	1,668,475.	CASH
(21)DKT SOUTH AMERICA HOLDING INC.	B	651,000.	CASH
(22)REGIONAL OPERATING HEADQUARTERS	B	400,000.	CASH
(23)DKT INTERNATIONAL TANZANIA LIMITED	B	100,000.	CASH
(24)DINK KISTET LETENA (DKT ETHIOPIA)	M	379,213.	CASH

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

(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(7) DKT INTERNATIONAL INC. MYANMAR BRANCH	M	56,517.	CASH
(8) ASIA RH SUPPLY PTE. LTD	M	450,000.	CASH
(9) FEMHEALTH USA INC	M	162,000.	CASH
(10) DKT DO BRASIL PRODUTOS DE USO PESSOAL LTDA.	M	54,328.	CASH
(11) DKT INTERNATIONAL INC. GHANA	M	113,378.	CASH
(12) SYB DE MEXICO, S.A DE C.V	M	129,857.	CASH
(13) DKT INTERNATIONAL SENEGAL S.U.A.R.L.	M	25,000.	CASH
(14) WOMANCARE GLOBAL TRADING CIC	M	68,465.	CASH
(15) PT. DHARMENDRA KUMAR TIYAGI INDONESIA	F	3,210,223.	CASH
(16) ASIA RH SUPPLY PTE. LTD	F	2,438,915.	CASH
(17) PT DKT INDONESIA	F	1,612,565.	CASH
(18) ASIA RH SUPPLY PTE. LTD	F	3,400,000.	CASH
(19)			
(20)			
(21)			
(22)			
(23)			
(24)			

