Return of Organization Exempt From Income Tax

Spen to Public Inspection

Department of the Treasury Internal Revenue Service

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.

Α	F	or the	2018 calendar year, or tax year beginning an	id ending		
		neck if opticable			D Employer identifi	cation number
Г	_	Addres change	HERBALIFE NUTRITION FOUNDATION			
9[X	Name change			51-0	523266
7 7		Initial return	Number and street (or P.O box if mail is not delivered to street address)	Room/sui		_
Ī		Final return/	800 W. OLYMPIC BOULEVARD	406	· ·	410-9600
c.		termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	8,447,456.
Ξ	_	Amend return			H(a) Is this a group re	
<u>:~[</u>	_	Applica			for subordinates	
		pendin	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No
; <u>I</u>	Та	ax exe	mpt status X 501(c)(3) 501(c)()	1) or 52	りろ If "No," attach a	list (see instructions)
			E: ► WWW.HERBALIFENUTRITIONFOUNDATION.ORG		H(c) Group exemption	n number 🕨
			organization X Corporation Trust Association Other	L Yea	ar of formation: 2004 N	M State of legal domicile: CA
· [F	a		Summary	<u> </u>		
9	ָיַ		Briefly describe the organization's mission or most significant activities $\ \overline{ ext{ENH}}$			
	{	-	CHILDREN'S LIVES BY CREATING PROGRAMS A			
,	=		Check this box 🕨 🔲 if the organization discontinued its operations or disp	osed of mo	ore than 25% of its net as	
č	2		Number of voting members of the governing body (Part VI, line 1a)		_3_	14
٥	8		Number of independent voting members of the governing body (Part VI, line 1b)	4_	14
9 2014111140			otal number of individuals employed in calendar year 2018 (Part V, line 2a)		5	0
]			otal number of volunteers (estimate if necessary)		6	25
	₹		otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.
_	+	bΓ	Net unrelated business taxable income from Form 990-T, line 38		7b	0.
			Contributions and greats (Doct VIII line 1b)	-	Prior Year 5,470,752.	Current Year 7,584,280.
Dougland	ן ב		Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	F	0.	7,384,280.
Š	בו א		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	<u> </u>	171,705.	284,641.
ă	١ ١		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
2	- 1		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	.	5,642,457.	7,868,921.
5 –	7		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		3,168,826.	4,120,725.
-			Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
۰ ,	ا ر		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5 10))	0.	0.
* O * 1		16a F	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ָר בְּילֵי בּילי	2	ьΤ	otal fundraising expenses (Part IX, column (D), line 25) 372, 3	195.		
Ĺ	ن	17 (Other expenses (Part IX, column (A), lines 11a 11d, 11f 24e)		821,713.	611,440.
	1	18 T	otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		3,990,539.	4,732,165.
_		19 F	Revenue less expenses Subtract line 18 from line 12 RECEIVED	2 (1)	1,651,918.	3,136,756.
Net Assets or	ğ			ାଥା 🍱	Beginning of Current Year	End of Year
Sset	<u>g</u>		fotal assets (Part X, line 16)	131	11,369,107.	14,097,740.
et A	9		otal nasmitos (i ait / i mis 25)		177,928.	100,702.
			let assets or fund balances Subtract line 21 from line 20 OGDEN, UT Signature Block		11,191,179.	13,997,038.
		rt II	ies of perjury declare that have examined this return, including accompanying schedu	ulan and state	ments, and to the hest of m	v knowledge and heliof it is
			and complete. Declaration of prepartr (other than officer) is based on all information of			y knowledge and belief, it is
110	., (COTTCCE	and complete section of preparation of the first than officery is based on an information of	Willer prepar	× 10/25	16
Sı	gn		Signatury of officer		Date	
	ere	- 1	JEMNY PEREZ, EXECUTIVE DIRECTOR			
			Type or paint name and title			· · · · · · · · · · · · · · · · · · ·
			Print/Type preparer's name Preparer's suggature		Date Check	PTIN
Pa	ıd		JOHN BOVARD MIRON John Faking hu	0	10/23/19 11 sett-employ	ed P01358141
Pr	epa	- ⊢	Firm's name ▶ QUIGLEY & MIRON		Firm's EIN	95-4656881
Us	e 0	nly	Firm's address 3550 WILSHIRE BLVD, #1660			
_			LOS ANGELES, CA 90010		Phone no (2	<u>13) 639-3550</u>
Ma	ay 1	the IR	S discuss this return with the preparer shown above? (see instructions)			Yes No
832	900	1 12-31	LHA For Paperwork Reduction Act Notice, see the separate instruct	tions.		Form 990 (2018)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	1 990 (2018) HERBALIFE NUTRITION FOUNDATION	51-05	523266	Page 2
Pa	rt III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response or note to any line in this Part III			X
1	Briefly describe the organization's mission	<u> </u>		-
	ENHANCE THE QUALITY OF CHILDREN'S LIVES BY CREATING PRO	GRAMS	AND	
	SUPPORTING NONPROFIT CORPORATIONS WHO BRING BETTER NUTR			
	CHILDREN.			
2	Did the organization undertake any significant program services during the year which were not listed on the	***		
	prior Form 990 or 990·EZ?		Yes	X No
	If "Yes," describe these new services on Schedule O			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?		Yes	X No
	If "Yes," describe these changes on Schedule O			
4	Describe the organization's program service accomplishments for each of its three largest program services, as	measured	by expenses	3
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	rs, the tota	al expenses,	and
	revenue, if any, for each program service reported			
4a	(Code) (Expenses \$ 4,232,823. including grants of \$ 4,120,725.) (Revenue	ie \$)
	DURING 2018, THE HERBALIFE NUTRITION FOUNDATION (HNF) FU	JNDED	PROGRA	MS
	THAT PROVIDED HEALTHY NUTRITION EDUCATION TO CHILDREN A	ID FAN	ILLIES	IN
	NEED. ADDITIONALLY, HNF SUPPORTED CHARITIES THAT ASSIST	CED IN	DISAS	TER
	RELIEF. HNF HAD SEVERAL MAJOR PROGRAM ACCOMPLISHMENTS A	7ND HI	GHLIGH	TS,
	IN EACH OF OUR REGIONS AND FUNDING TYPES.			. ,
	IN APAC (THE ASIA-PACIFIC REGION), HNF OPENED 8 NEW CASA		11 י	
	TOTAL): IN AUSTRALIA, MALAYSIA, NEW ZEALAND, SINGAPORE	, SOUI	'H KORE	<u>A,</u>
	THAILAND, AND 2 IN VIETNAM.			
	IN BRAZIL, DUE TO LEGAL AND FINANCIAL RESTRICTIONS THER			
	SISTER-FOUNDATION WAS OPENED, AND AGREEMENTS AND PAYMENT	rs to	THE 6	
4b	(Code) (Expenses \$) (Revenue)	e \$)
		-		
				
4c	(Code) (Expenses \$ including grants of \$) (Revenue	e \$)

4d	Other program services (Describe in Schedule O)			
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses ► 4,232,823.			
			Form 9	90 (2018)

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Form	990 (2018) HERBALIFE NUTRITION FOUNDATION 51-0523			ا age 3ع
	n 990 (2018) HERBALIFE NUTRITION FOUNDATION 51-0523 rt IV Checklist of Required Schedules	200	<u>_</u>	age S
<u> </u>	Triv Officerist of Nequiled Schedules		T.,	١.,
	1 H		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	١.	\ _V	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		,,
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			١
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			ļ
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?	1		
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	- '		
• •	as applicable			
_	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	-		
а	Part VI			x
		11a		
b	,			v
	assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII	11b	<u> </u>	X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			٠
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
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? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	-''-		- 43
13	1c and 8a? If "Yes," complete Schedule G, Part II	10	х	
10		18	- 27	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		v
00:	complete Schedule G, Part III	19		X
∠∪a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х

20b

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

domestic government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II

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

Form 990 (2018) HERBALIFE NUTRITION FOUNDATION 51-0523266 Page 4

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	ļ
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No," go to line 25a	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			[
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33_		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>X</u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		·	
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	_		v
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>X</u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
Par	Note. All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance	38	X	
. ai	Check if Schedule O contains a response or note to any line in this Part V			
	C. Solidade & Contains a respected of from the art and a district of the art and a second of the art a		v	<u> </u>
4 -	Enter the number reported in Box 2 of Form 1006. Enter 0 if not applicable		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter 0 if not applicable Enter the number of Forms W-2G included in line 1a. Enter 0 if not applicable 1b. 0			
	Enter the number of Forms W-2G included in line 1a. Enter -0 if not applicable. Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming.			
С		4.	ĺ	
	(gambling) winnings to prize winners?	1c		

Form 990 (2018) HERBALIFE NUTRITION FOUNDATION

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

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			-
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			1
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).			نــــا
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c_		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			ال ہے۔
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	٠ _		
9	sponsoring organization have excess business holdings at any time during the year?	8		ļ <u>,</u>
	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?			لسسا
a	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		
10	Section 501(c)(7) organizations. Enter	90		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter	ĺ		
а	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
-	amounts due or received from them)			1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			j
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			١ .
	organization is licensed to issue qualified health plans			l
С	Enter the amount of reserves on hand			(
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		_X_
	If "Yes," see instructions and file Form 4720, Schedule N	_		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O			!

Form 990 (2018)

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Pa	tVI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions	"No" r	espon	se	
				\mathbf{x}	
Sec	Check if Schedule O contains a response or note to any line in this Part VI tion A. Governing Body and Management			لما	-
<u> </u>	tion A. Governing body and Management		Yes	No	-
1a	Enter the number of voting members of the governing body at the end of the tax year 14		163	140	-
	If there are material differences in voting rights among members of the governing body, or if the governing			l	
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O				-
b	Enter the number of voting members included in line 1a, above, who are independent 1b14				I
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other				
_	officer, director, trustee, or key employee?	2		X	J
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			<u> </u>	-
3	of officers, directors, or trustees, or key employees to a management company or other person?	3		X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X	-
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X	•
6	Did the organization have members or stockholders?	6		X	•
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			- 23	-
, ,	more members of the governing body?	7a		x	
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	1 a		1	-
b	persons other than the governing body?	7b		х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	-10		- 21	į
а	The governing body?	8a	X		ł
	Each committee with authority to act on behalf of the governing body?	8b	- 21	Х	•
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the				•
J	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)		<u> </u>		-
			Yes	No	•
10a	Did the organization have local chapters, branches, or affiliates?	10a		X	•
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,				,
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х		•
	Describe in Schedule O the process, if any, used by the organization to review this Form 990				İ
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X		•
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe				
	ın Schedule O how this was done	12c	Х		
13	Did the organization have a written whistleblower policy?	13	X		•
14	Did the organization have a written document retention and destruction policy?	14	Х		
15	Did the process for determining compensation of the following persons include a review and approval by independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				j
а	The organization's CEO, Executive Director, or top management official	15a	X		
b	Other officers or key employees of the organization	15b		Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a				
	taxable entity during the year?	16a		Х	
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				ĺ
	exempt status with respect to such arrangements?	16b			
	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed CA				
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)	avaıla	ble	
	for public inspection. Indicate how you made these available. Check all that apply				
40	Own website Another's website X Upon request Other (explain in Schedule O)	£			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	tinand	cial		
20	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 THE OPCANTANTON - 310-410-9600				
	THE ORGANIZATION - 310-410-9600 800 W. OLYMPIC BOULEVARD, NO. 406, LOS ANGELES, CA 90015				
	OOO W. OHIMITO DOODDAWN' HO. IOO WAGEDED' CV 30013				

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A)	(B)	l		((C)		iou	(D)	(E)	(F)		
Name and Title	Average hours per		not c		more	than		Reportable	Reportable	Estimated amount of		
	week					r/trus		compensation from	compensation from related	amount of other		
	(list any	ector						the	organizations	compensation		
	hours for	9 G	, g			ated		organization	(W-2/1099-MISC)	from the		
	related	ustee	trust		್ಟ	Suada		(W 2/1099-MISC)		organization		
	organizations below	lual tr	tonal		ploy	yee ye	_			and related organizations		
	line)	Individual trustee or director	Institutional trustee	лаощо	Key employee	Highest compensated employee	Former			organizations		
(1) DR. JOHN AGWUNOBI	0.40											
VICE PRESIDENT		X		X	<u>.</u>			0.	0.	0.		
(2) RICHARD CALOCA	0.70	ļ						_				
TREASURER	ļ	X		Х				0.	0.	0.		
(3) ALAN HOFFMAN	1.50								_	_		
PRESIDENT	<u> </u>	Х		X		ļ		0.	0.	0.		
(4) ALAAEDDINE SAHIBI	0.30			[ĺ				_		
SECRETARY	0.40	X		X				0.	0.	0.		
(5) DESMOND WALSH	0.40									•		
CHAIRMAN		X		Х		_		0.	0.	0.		
(6) JESUS ALVAREZ	0.30	١								•		
DIRECTOR	0.30	X		-		_	_	0.	0.	0.		
(7) JEAN MARIE CACCIATORE	0.30	X				•		0.	0.	0		
DIRECTOR	0.30	^						0.	· ·	0.		
(8) STEPHEN CONCHIE DIRECTOR	0.30	X						0.	0.	0.		
(9) MAXIMO DOLMAN	0.30	47.							<u> </u>			
DIRECTOR	0.50	х						0.	0.	0.		
(10) THOMAS HARMS	0.30							0.				
DIRECTOR	0.30	х						0.	0.	0.		
(11) EDI HIENRICH	0.30											
DIRECTOR		$ \mathbf{x} $						0.	0.	0.		
(12) FRANK LAMBERTI	0.30											
DIRECTOR		$ \mathbf{x} $						0.	0.	0.		
(13) ROB LEVY	0.30											
DIRECTOR		X						0.	0.	0.		
(14) IBI MONTESINO	0.30											
DIRECTOR		Х						0.	0.	0.		
(15) JENNY PEREZ	40.00											
EXECUTIVE DIRECTOR		<u> </u>		X				0.	178,181.	4,352.		
								L	<u> </u>			

Par	T VII Section A Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A)	(B)	(C)						(D)	(E)			(F)	
	Name and title	Average	(do not ched			OSITION eck more than one			Reportable	Reportable	ڊ	Estimated		
		hours per	box	, unte	ss pe	rson	is bot or/trus	h an	1	compensati			nount	
		week (list any		т—		lifecti	171105	lee,	7 110111	from relate			other	
		(list any hours for	irecto		ŀ	i	L		the	organizatior (W-2/1099 MI			pensa	
		related	eord	ee			sated		organization (W 2/1099-MISC)	(00-2/1099 1011	30)		rom th janizat	
		organizations	Individual trustee or director	Institutional trustee		eg .	mper		(** 27 1033 141100)			•	d relat	
		below	grap	upp	5	Key employee	est co oyee	<u> 55</u>					anızatı	
		line)	lig.	Instil	Officer	Key e	Highest compensated employee	Former						
			1											
]											
									_					
						į								
								_						
							_	_			\longrightarrow			
		-												
		l						Ļ		150 1	01		4 3	
	Sub-total								0.	178,1			4,3	
	Total from continuation sheets to Part VI	I, Section A							0.	170 1	0.		4 2	0.
	Total (add lines 1b and 1c)							<u> </u>	0.	178,1			4,3	54.
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed at	DOVE	e) wr	io r	eceived more than \$100	,000 of reportab	le.			^
	compensation from the organization												Yes	No
2	Did the organization list any former officer,	director or tri		- ka				٥.	highest componented o	malayaa an	Г		163	140
3	line 1a? If "Yes," complete Schedule J for s		15166	5, NG	y en	npic	уее,	Oi	riignest compensated e	inployee on		3	-	X
4	For any individual listed on line 1a, is the su		A CC	mn	anes	tion	anc	l oti	her compensation from	the organization	F	-3-		- 12
7	and related organizations greater than \$150								•	ine organization		4	x	
5	Did any person listed on line 1a receive or a									dual for services	, t	-		
	rendered to the organization? If "Yes," com	•							.oo organization or man.	ada. 101 001 1100		5		x
Sec	tion B. Independent Contractors	,												
1	Complete this table for your five highest co	mpensated inc	lepe	ende	nt c	ontr	acto	rs t	that received more than	\$100,000 of cor	npensa	ation f	rom	
	the organization Report compensation for													
	(A)								(B)	·		(C	 >)	
	Name and business	address	NC	ONE	3				Description of s	ervices	C	ompe	nsatio	n
								_						
											ı t			
								4						
								_						
								-	······································					
	Total autobay of advantage of a decorate of					41			I also and a first of the second of the seco		-			
2	Total number of independent contractors (iii	-	ot lir	nited	07 נ			ted	above) who received m	ore than				
	\$100,000 of compensation from the organization	zation >			-	(<u> </u>	990 (2	2010)
												-orm :	J J J ()	(10 ا ت

L		Check if Schedule O con	tains a response or	note to any lii	ne in this Part VIII			
				,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ats tts	1 a	Federated campaigns	1a	• •				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b]			
S, G	С	Fundraising events	1c 1, 4	54,749.]			
ar /	d	Related organizations	1d					
S,E	e	Government grants (contribut	tions) 1e	-]			
Ēŵ	l	All other contributions, gifts, gran]			
‡ ‡		similar amounts not included abo		29,531.				1
E O	g	Noncash contributions included in lines	s 1a-1f \$ 1.	12,565.				
a Ĉ	_	Total. Add lines 1a-1f			7,584,280.			,
			Bu	siness Code		_		!
e,	2 a							
اه ځ	ь							
Se	С		i i					
eve eve	d							
Program Service Revenue	е							
P.	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f		<u> </u>				'
	3	Investment income (including	dıvıdends, ınterest,	and				
		other similar amounts)		•	275,979.			275,979.
	4	Income from investment of ta	x-exempt bond prod	ceeds 🕨				
	5	Royalties		<u> </u>				
			(i) Real	ıı) Personal	ļ			
	6 a	Gross rents						
	b	•						
	С	` '						
		Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(II) Other				-
		assets other than inventory	48,621.					
	b	Less cost or other basis	30 050					
		and sales expenses	39,959. 8,662.		-			
		Gain or (loss)	0,002.		8,662.			8,662.
		Net gain or (loss) Gross income from fundraisin	a avente (not		0,002.			0,002.
Jue	Оа	including \$ 1,454,7	• •			}		
vei		contributions reported on line						
Other Reven		Part IV, line 18	· .	38,576.				
l Per	h	Less direct expenses		38,576.				
Ó		Net income or (loss) from fund		•	o.		-	-
		Gross income from gaming ac	_					
		Part IV, line 19	a					
	b	Less direct expenses	ь		_			
	С	Net income or (loss) from gan	ning activities	•				
	10 a	Gross sales of inventory, less	returns					
		and allowances	a					
	b	Less cost of goods sold	b					
ļ	С	Net income or (loss) from sale	s of inventory	<u> </u>				
		Miscellaneous Revenu	ıe Bu	siness Code				•
	11 a							
	b							
	С						-,	
		All other revenue						
		Total. Add lines 11a-11d			7 060 001			204 641
\Box	12	Total revenue See instructions		<u> </u>	7,868,921.			284,641.

Form 990 (2018) HERBALIFE NUTRITION FOUNDATION 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 of Schodule O contains a reason		·		
	Check if Schedule O contains a respon	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	Total expenses	Program service	Management and	Fundraising
			expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	1 510 405	1 510 405		
	and domestic governments See Part IV, line 21	1,510,405.	1,510,405.		
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	2,610,320.	2,610,320.		
4	Benefits paid to or for members				1
5	Compensation of current officers, directors,				
	trustees, and key employees				
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				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а					
b					
	Accounting		-		
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	35,586.		35,586.	
	Other (If line 11g amount exceeds 10% of line 25,	33,300.		33,300.	
g	·	130,454.	42,926.	38,816.	48,712.
	column (A) amount, list line 11g expenses on Sch O.)	130,434.	42,920.	30,010.	40,712.
12	Advertising and promotion	195,527.	11,298.	9,554.	174,675.
13	Office expenses	195,527.	11,290.	9,334.	1/4,0/5.
14	Information technology				_
15	Royalties	E A A A E	412	0.0	F2 044
16	Occupancy	54,445.	413.	88.	53,944.
17	Travel	8,884.	4,956.	1,468.	2,460.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	•			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	46 44 1		40 410	
23	Insurance	12,614.		12,148.	466.
24	Other expenses Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0)	100 150	FO 456	15 550	CO 151
a	DATABASE SOFTWARE	128,159.	52,456.	15,552.	60,151.
b	PROMOTION	33,896.		11,579.	22,317.
С	OTHER EXPENSES	11,808.		2,345.	9,463.
d	COMMUNICATIONS	67.	49.	11.	<u>7.</u>
е	All other expenses				
<u>25</u>	Total functional expenses Add lines 1 through 24e	4,732,165.	4,232,823.	127,147.	<u>372,195.</u>
26	Joint costs Complete this line only if the organization	1			
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	Check here If following SOP 98-2 (ASC 958-720)				
832010	0 12-31-18				Form 990 (2018)

Form 990 (2018)
Part X Balance Sheet

Pa	rt 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
	1	Cash - non interest bearing	655,022.	1	200.
	2	Savings and temporary cash investments	2,952,355.	2	5,378,282.
	3	Pledges and grants receivable, net	2,143,332.	3	2,686,399.
	4	Accounts receivable, net	· · · · · · · · · · · · · · · · · · ·	4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete	_		
		Part II of Schedule L		5	,
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			_
ţ		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use	196,899.	8	174,002.
	9	Prepaid expenses and deferred charges	84,592.	9	126,082.
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a			
	b	Less accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	5,332,175.	11	5,715,655.
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	4,732.	15	17,120.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	11,369,107.	16	14,097,740.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable	158,528.	18	100,702.
	19	Deferred revenue	19,400.	19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons			
Ā		Complete Part II of Schedule L		22	·
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	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			
	00	Schedule D	177,928.	25	100 702
	26	Total liabilities, Add lines 17 through 25	111,340.	26	100,702.
10	ļ	Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
ě	07	Unrestricted net assets	10,531,981.	27	13,274,200.
lan	27 28	Temporarily restricted net assets	659,198.	28	722,838.
B	29	Permanently restricted net assets	035,150.	29	722,030.
Net Assets or Fund Balances	23	Organizations that do not follow SFAS 117 (ASC 958), check here		29	
Ē		and complete lines 30 through 34.			
ts c	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ť Ř	32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	33	Total net assets or fund balances	11,191,179.	33	13,997,038.
	34	Total liabilities and net assets/fund balances	11,369,107.	34	14,097,740.
	, , , ,	The state of the first depositor and additional			Form 990 (2018)

Form	1990 (2018) HERBALIFE NUTRITION FOUNDATION	<u>51-(</u>	<u>)5232</u>	<u>66</u>	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				_	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,	86	8,9	21.
2	Total expenses (must equal Part IX, column (A), line 25)	2				65.
3	Revenue less expenses Subtract line 2 from line 1	3	3,	13	5 <u>,7</u>	56.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	11,	19:	1,1	79.
5	Net unrealized gains (losses) on investments	5		33	0,8	97.
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 in Schedule O)	9				0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	13,	<u>99'</u>	7,0	<u>38.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					<u>Lx J</u>
			_		Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0]_			لــــا
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<u> </u>	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both			-		
	Separate basis Consolidated basis Both consolidated and separate basis					لــــا
b	Were the organization's financial statements audited by an independent accountant?		<u> </u>	2b	X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basıs,		ĺ		
	consolidated basis, or both		,			
	X Separate basis Consolidated basis Both consolidated and separate basis					اــــا
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
_	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Audi	- 1			37
	Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ired audit		_		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	000	(0015)
			-	orm	シシ ひ ((2018)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2018

Open to Public Inspection

Employer identification number Name of the organization HERBALIFE NUTRITION FOUNDATION 51-0523266 Reason for Public Charity Status (All organizations must complete this part) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(t). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(III). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). $|\mathbf{x}|$ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. ____ Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) is the organization listed (vi) Amount of other (III) Type of organization (v) Amount of monetary (i) Name of supported (ii) EIN in your governing document (described on lines 1-10) support (see instructions) support (see instructions) organization Yes No above (see instructions)) Total

Schedule A (Form 990 or 990-EZ) 2018 HERBALIFE NUTRITION FOUNDATION 51-05232

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)

<u>Se</u>	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual grants ")	5,673,648.	4,270,011.	6,225,555.	5,470,752.	7,510,957.	29,150,923.
2	Tax revenues levied for the organ-						, ,
	ization's benefit and either paid to					,	
	or expended on its behalf						
3	The value of services or facilities				•		
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	5,673,648.	4,270,011.	6,225,555.	5,470,752.	7,510,957.	29 150 923.
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	ĺ			i		
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4						29 150 923
	ction B. Total Support	<u></u>		<u></u>			29,130,923.
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4	5 673 648	4,270,011.	6,225,555.	5,470,752.	7,510,957.	29,150,923.
8	Gross income from interest,	3,0,3,010.	1,270,022.	0,220,030.			33, 233, 333.
Ū	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	75,679.	91.513.	100,595.	113,566.	209,933.	591,286.
9	Net income from unrelated business	, , , , , , ,	32,0201	200,000	220,3001	200,000	002/2001
Ū	activities, whether or not the				į		
	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						29,742,209.
	Gross receipts from related activities,	etc. (see instruction	ins)	1		12	25,142,205.
	First five years. If the Form 990 is for	,	•	d fourth or fifth ta	ו ix vear as a section	· ·	
	organization, check this box and stop	•		o, .oo, o	,		ightharpoons
Sec	ction C. Computation of Publ		centage			·	
	Public support percentage for 2018 (I			olumn (f))	·	14	98.01 %
	Public support percentage from 2017		•	`,,		15	98.39 %
	6a 33 1/3% support test - 2018. 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	-					$\triangleright X$
b	33 1/3% support test - 2017. If the o		_		line 15 is 33 1/3%	or more, check th	
	and stop here. The organization quali	_					▶□
17a	10% -facts-and-circumstances test	•	•		13, 16a, or 16b. a	ind line 14 is 10%	or more,
-	and if the organization meets the "fac	•					
	meets the "facts and circumstances"		•	•	•		•
h	10% -facts-and-circumstances test	-			-	7a, and line 15 is	10% or
_	more, and if the organization meets th	•					
	organization meets the "facts-and-circ				•		▶□
18	Private foundation If the organization			•			s → □
			,	, , -, -, -, -, -, -, -, -, -, -, -, -,		dule A (Form 990	

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 <u>(e) </u>2018 Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (c) 2016(d) 2017 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on 12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support (Add lines 9, 10c, 7 1, and 12) 14 First five 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 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f)) 15 % 16 Public support percentage from 2017 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment/income percentage for 2018 (line 10c, column (f), divided by line 13, column (f)) 17 % 18 Investment income percentage from 2017 Schedule A, Part III, line 17 18 % 19a 33 1/3% support tests - 2018. 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 - 2017. 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 in line 12 on Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A. D. and E If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section A	All Supporting	Organizations		
	Sections A, D, and E	If you checked 12d of Part	I, complete Sections A and D, ar	nd complete Part V)
	,	· ·	•	

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

10b

determine whether the organization had excess business holdings)

	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin			51-05 <u>23266</u> Page 6
	Type III ttell Landtonany III agration cocta/(e)/ cupper iii			
1	Check here if the organization satisfied the Integral Part Test as a qualifyin	•		Part VI) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E	1 (2) 2
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
_2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see		1	
	instructions for short tax year or assets held for part of year)			
a	Average monthly value of securities	ta	~-	
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 035	6	*****	
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		***************************************
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5	18.2.4.	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		

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

instructions)

	edule A (Form 990 or 990 EZ) 2018 HERBALIFE NUT			1-0523266 Page 7
Sect	ion D - Distributions	· · · · · · · · · · · · · · · · · · ·		Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
	Amounts paid to perform activity that directly furthers exem	- 		
-	organizations, in excess of income from activity			,
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which t	he organization is responsive	e ,	,
_	(provide details in Part VI) See instructions	3	,	'
9	Distributable amount for 2018 from Section C, line 6		The state of the s	
10	Line 8 amount divided by line 9 amount			
	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(II) Underdistributions Pre-2018	(III) Distributable Amount for 2018
	Database and the control of the cont	1925 - NEW ARASAN PROPERTY		
	Distributable amount for 2018 from Section C, line 6	NATA TONZAR GERBERTAN	THE REAL PROPERTY OF THE PROPE	
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required explain in Part VI) See instructions	SANCE TELEVISION CONTROL CONTROL		
3	Excess distributions carryover, if any, to 2018	PULLEY SEE SEE SEE SEE SEE		SALES SALES SERVICES SALES SERVICES SER
	From 2013			
	From 2014		The second secon	
	From 2015 :	100 NOVE 100	DOTAL AND CONTRACTOR OF THE CO	E-11 X : "Cot Shaper - 2 North Tiber >
	From 2016			
	From 2017 "		#C6#1610101040104010	
	Total of lines 3a through e	, a contract of the second and the contract of the	Salah Marahaman Balandaran	
	Applied to underdistributions of prior years			
_j h	Applied to 2018 distributable amount			25/025/P06K-4605/05 x 1998409F096008* 1 1/8 1/8005
i_	Carryover from 2013 not applied (see instructions)			
<u>'</u> <u>j</u>	Remainder Subtract lines 3g, 3h, and 3i from 3f	1 1 2 21 No. 10 SUFE SERVICES SERVICES SERVICES	THE STATE OF THE PARTY OF THE P	
4	Distributions for 2018 from Section D,			
	line 7 \$			
a	Applied to underdistributions of prior years .		. 70° 71° 14.3 5° 5° 40° 14.5 14.5 15° 10° 20° 40° 1 ° 20° 40° 20° 40° 20° 40° 20° 40° 20° 40° 40° 40° 40° 40° 40° 40° 40° 40° 4	
b	Applied to 2018 distributable amount	138 / 188 188 188		TO MICE MINE ISSUES CLARGE AND GOVERN A
<u>′ c</u>	Remainder Subtract lines 4a and 4b from 4	A A S S S S S S S S S S S S S S S S S S		
5	Remaining underdistributions for years prior to 2018, if		ı	
	any Subtract lines 3g and 4a from line 2 For result greater		,	
	than zero, explain in Part VI. See instructions		W. VI. (CO. C. A.C. C.	
6	Remaining underdistributions for 2018 Subtract lines 3h			
, -	and 4b from line 1 For result greater than zero, explain in			,
	Part VI See instructions			
7	Excess distributions carryover to 2019. Add lines 3j	,		
•	and 4c			
8	Breakdown of line 7		Markey Street	
а	Excess from 2014		CHARLES THE SAME	
, b	Excess from 2015	等性心体的心体的现 例	然數學才的海拔管理	PROFESSION NO. NO. NO.
С	Excess from 2016	多為認為認為學院的		

d Excess from 2017 e Excess from 2018

Schedule A	(Form 990 or 990-EZ) 2018 HERBALIFE NUTRITION FOUNDATION	51-0523266 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a of 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 Inne 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 D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions.)	r 17b, Part III, line 12, I and 2, Part IV, Section C, /, Section B, line 1e, Part V,
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	<u> </u>	

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

Schedule D (Form 990) 2018

	HERBALIFE NUTRITIC			1	<u> 51-0523266</u>
Pa	rt I Organizations Maintaining Donor Advise	ed Funds o	or Other Similar Fund	ds or Ac	counts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ne 6	_		
		(a) D	onor advised funds	(b) Funds and other accounts
1	Total number at end of year				•
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in	writing that th	ne assets held in donor adv	vised fund	S
	are the organization's property, subject to the organization's	•			Yes No
6	Did the organization inform all grantees, donors, and donor a	-		e used or	
	for charitable purposes and not for the benefit of the donor		5 5		•
	impermissible private benefit?		, , ,,		Yes No
Pa	rt II Conservation Easements. Complete if the or	ganization an	swered "Yes" on Form 990). Part IV. I	
1	Purpose(s) of conservation easements held by the organizat			<u>· </u>	
	Preservation of land for public use (e.g., recreation or		Preservation of a hi	storically i	mportant land area
	Protection of natural habitat	,	Preservation of a ce		
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a quali	ified conserva	ition contribution in the for	m of a con	servation easement on the last
	day of the tax year				Held at the End of the Tax Year
а	Total number of conservation easements				2a
b	Total acreage restricted by conservation easements				2b
С	Number of conservation easements on a certified historic sti	ructure includ	ed in (a)		2c
d	Number of conservation easements included in (c) acquired		` '		
	listed in the National Register		,		2d
3	Number of conservation easements modified, transferred, re	eleased, extino	guished, or terminated by t	_	
	year >	, .	, , , .	3	y
4	Number of states where property subject to conservation ea	asement is loc	ated >		
5	Does the organization have a written policy regarding the pe			- of	
	violations, and enforcement of the conservation easements				Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	, handling of v	violations, and enforcing co	nservation	n easements during the year
	>		_		- ,
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violati	ons, and enforcing conser	vation eas	ements during the year
	> \$	_	-		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the	requirements of section 17	⁷ 0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?				Yes No
9	In Part XIII, describe how the organization reports conservat	ion easement	s in its revenue and expens	se stateme	ent, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	ition's financia	al statements that describe	s the orga	nization's accounting for
	conservation easements				
Pa	t III Organizations Maintaining Collections o	f Art, Histo	orical Treasures, or	Other Si	imilar Assets.
	Complete if the organization answered "Yes" on Form	1 990, Part IV,	line 8		
1a	If the organization elected, as permitted under SFAS 116 (AS	3C 958), not t	o report in its revenue state	ement and	l balance sheet works of art,
	historical treasures, or other similar assets held for public ext	hibition, educ	ation, or research in furthei	rance of p	ublic service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	ibes these iter	ms		
b	If the organization elected, as permitted under SFAS 116 (AS	3C 958), to re	port in its revenue stateme	nt and bal	ance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or re	esearch in furtherance of p	ublic servi	ice, provide the following amounts
	relating to these items				
	(i) Revenue included on Form 990, Part VIII, line 1				> \$
	(ii) Assets included in Form 990, Part X				> \$
2	If the organization received or held works of art, historical tre	asures, or oth	ner sımılar assets for fınanc	ial gain, pr	
	the following amounts required to be reported under SFAS 1	16 (ASC 958)	relating to these items		
а	Revenue included on Form 990, Part VIII, line 1				> \$
h	Assets included in Form 990, Part X				•

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

			ON FOUNDAT			<u>51-05</u>			<u>ige 2</u>
Ра	rt III Organizations Maintaining C	ollections of A	rt, Historical Tr	easures, or Oth	er Simil	lar Asse	ts (contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	ls, check any of the	following that are a	significant	use of its	collection	ı items	S
	(check all that apply)								
а	Public exhibition	d	Loan or exc	hange programs					
b	Scholarly research	e	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explai	n how they further th	ne organization's ex	empt purp	ose in Par	t XIII		
5	During the year, did the organization solicit of	r receive donations	of art, historical trea	sures, or other simila	ar assets		_		
	to be sold to raise funds rather than to be ma	aintained as part of t	he organization's co	ollection?			Yes_		No_
Pa	rt IV Escrow and Custodial Arran reported an amount on Form 990, Par		ete if the organizatio	n answered "Yes" o	n Form 99	0, Part IV,	line 9, or		
1a	Is the organization an agent, trustee, custod	an or other intermed	liary for contribution	s or other assets no	t included				
	on Form 990, Part X?		,				Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table				_ ,,,,		
~			g table				Amount		
С	Beginning balance				1c		7 11710 01111		
	Additions during the year				1d				
e	Distributions during the year				1e				
f	Ending balance				1f	 			
2a	Did the organization include an amount on Fe	orm 990 Part X line	21 for escrow or cu	istodial account liah			Yes	$\overline{}$	No
	If "Yes," explain the arrangement in Part XIII	· · · · · · · · · · · · · · · · · · ·			-				1
Pai									
		(a) Current year	(b) Prior year	(c) Two years back		years back	(e) Four	vears	hack
1a	Beginning of year balance	5,471,170.	4,384,243.	3,396,075.		951.185.		324	
b	Contributions	725,825.	817.337.	986,994.		437 _. 773.		618.	
	Net investment earnings, gains, and losses	-135,748.	301 615.	21,659.		•			
d	Grants or scholarships	-135,740.	301,613.	21,039.		14,537.			773.
-	Other expenditures for facilities								
е	and programs								
		25 505	32.025	20 405		7 420			
'	Administrative expenses End of year balance	35,585.	32,025.	20,485.	-	7,420.			031.
g	Provide the estimated percentage of the curi	6,025,662.	5,471,170.	4,384,243.	<u> </u>	396,075.	<u> </u>	951,	105.
2		100.00		ij) rielu as					
a	Board designated or quasi-endowment	%	_%						
b	Permanent endowment								
С	Temporarily restricted endowment	%							
_	The percentages on lines 2a, 2b, and 2c sho	•			.				
за	Are there endowment funds not in the posse	ssion of the organiza	ation that are held al	na administered for	tne organi	zation	Г		
	by							Yes	No
	(i) unrelated organizations						3a(ı)		X
	(ii) related organizations		red on O-b 1- DO				3a(II)	\longrightarrow	<u>X</u>
ь	If "Yes" on line 3a(ii), are the related organiza	•					3b		
Da.	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment tunas						—
rai) Don't	on Forms COC Deal M	line 10				
	Complete if the organization answered		· '	T	•				
	Description of property	(a) Cost or o		' '	Accumulati	I	(d) Book	. value	t
		basis (investr	nent) basis (outer) de	preciation	1			
	Land								
b	Buildings								
С	Leasehold improvements								
d	Equipment								
	Other	15 222 5	V			_			
	ung linge 10 through 10 // 'olumn /di muet o	QUALENTO QUA DARI	r column (H) line 1	uc i		_			1.1

Schedule D (Form 990) 2018

Complete of the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12 (c) Method of valuation. Cost or end-of-year market value (1) Financial derivatives (2) Closely held equity interests (3) Other (2) Closely held (3) Closely hel	Part VII Investments - Other Securities.				-
(1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (C) (C) (D) (E) (F) (F) (F) (G) (F) (F) (G) (G) (F) (F) (F) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G					
23 Closely held equity interests		(b) Book value	(c) Method of	valuation Cost or end	I-of-year market value
(3) Other (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B					
A					
(B) (C)					
(C) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C					
(D) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C					
(E) (F) (F) (G) (H) (H) (F) (G) (H) (H) (H) (H) (H) (H) (H) (H) (H) (H			_		
(F) (B) (B) (CD) (CD					
(G) (H) (H) (H) (H) (H) (H) (H) (H) (H) (H					
Total (Cot. (b) must equal Form 990, Part X, cot. (8) line 12) Part VIII] Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c See Form 990, Part X, line 13 (a) Description of investment (b) Book value (c) Method of valuation Cost or end-of-year market value (f) (g)	-				
Total (Col. (b) must equal Form 990, Part X, col. (8) line 12) Part VIII Investments - Program Related. Complete of 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					_,,, -,
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 (d) (e) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g			!		
(a) Description of investment (b) Book value (c) Method of valuation Cost or end-of-year market value (1)		on Form 990. Part IV	/. line 11c See Form 990.	. Part X. line 13	
(2) (3) (4) (5) (6) (7) (8) (9) (9) Total (Col. (b) must equal Form 990, Part X, col. (B) line 13) > (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) (3) (4) (5) (6) (7) (8) (9) (9) (1) Federal income taxes (9) (9) (9) (9) (9) (9) (9) (9) (9) (9)					l-of-year market value
(2) (3) (4) (5) (6) (7) (8) (9) (9) Total (Col. (b) must equal Form 990, Part X, col. (B) line 13) > (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) (3) (4) (5) (6) (7) (8) (9) (9) (1) Federal income taxes (9) (9) (9) (9) (9) (9) (9) (9) (9) (9)	(1)				
(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) (3) (4) (5) (6) (7) (8) (9)					
(5) (6) (7) (8) (9) Total (CoL.(b) must equalForm 990, Part X, col. (B) line 13) ▶ Part IX Other Assets.	(3)				
(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) 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 (b) Book value (1) Federal income taxes (2) (3) (4) (6) (6) (7) (8) (9)	(4)				
(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) 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 (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	(5)			· · · · · · · · · · · · · · · · · · ·	
(8) (9) Complete if the organization answered "Yes" on Form 990, Part IV, line 11d See Form 990, Part X, line 15 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	(6)				
Solid 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	(7)				
Total (Col. (b) must equal Form 990, Part X, col. (B) line 13) ▶	(8)				
Part IX Other Assets.		<u> </u>			
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) (3) (4) (5) (6) (7) (8) (9)					<u> </u>
(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) (3) (4) (5) (6) (7) (8) (9)		- F 000 Dart IV	/ line 11d Coe Form 000	Dort V. Isos 15	
(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) (3) (4) (5) (6) (7) (8) (9)			, line 11d See Form 990,	, Part X, line 15	(h) Book value
(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) (3) (4) (5) (6) (7) (8) (9)					(b) Book value
(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) (3) (4) (5) (6) (7) (8) (9)			· · · · · · · · · · · · · · · · · · ·		
(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) (3) (4) (5) (6) (7) (8) (9)					
(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) (3) (4) (5) (6) (7) (8) (9)	· · · · · · · · · · · · · · · · · · ·				·
(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) (3) (4) (5) (6) (7) (8) (9)					
(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) (3) (4) (5) (6) (7) (8) (9)					
(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) (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) (3) (4) (5) (6) (7) (8) (9)					
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.	(9)				
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) (3) (4) (5) (6) (7) (8) (9)		15)		>	
1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)					
(1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)		on Form 990, Part IV		m 990, Part X, line 25	
(2) (3) (4) (5) (6) (7) (8) (9)	<u>'' </u>		(b) Book value		
(3) (4) (5) (6) (7) (8) (9)			· · · · · · · · · · · · · · · · · · ·	_	
(4) (5) (6) (7) (8) (9)				_	•
(5) (6) (7) (8) (9)					
(6) (7) (8) (9)					
(7) (8) (9)				-	
(8) (9)				-	
(9)				-	
		25)		1	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2018 HERBALIFE NUTRITION FOUNDATION	51-0523266 Page 4
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	
1 Total revenue, gains, and other support per audited financial statements	1 8,650,205.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a Net unrealized gains (losses) on investments	-330,897.
b Donated services and use of facilities 2b	1,147,767.
c Recoveries of prior year grants	
d Other (Describe in Part XIII)	016 070
e Add lines 2a through 2d	2e 816,870.
3 Subtract line 2e from line 1	3 7,833,335.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	35 506
a Investment expenses not included on Form 990, Part VIII, line 7b	35,586.
b Other (Describe in Part XIII) 4b	35 596
c Add lines 4a and 4b	4c 35,586. 5 7,868,921.
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XII Reconciliation of Expenses per Audited Financial Statements With	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a	- Expenses per rictum.
Total expenses and losses per audited financial statements	1 5,844,346.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	1 3,044,340.
a Donated services and use of facilities 2a	1,147,767.
b Prior year adjustments 2b	1,147,707.
c Other losses 2c	
d Other (Describe in Part XIII)	
e Add lines 2a through 2d	2e 1,147,767.
3 Subtract line 2e from line 1	2e 1,147,767. 3 4,696,579.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	
a Investment expenses not included on Form 990, Part VIII, line 7b	35,586.
b Other (Describe in Part XIII) 4b	
c Add lines 4a and 4b	4c 35,586.
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5 4,732,165.
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 inform	mation
	-
PART V, LINE 4:	
0000	-)
IN 2008, THE FOUNDATION'S BOARD OF DIRECTORS (BOAR	D) ESTABLISHED A
BOARD-DESIGNATED ENDOWMENT FUND (FUND), THE EARNIN	CC OF WHICH ARE TO BE
BOARD-DESIGNATED ENDOWMENT FOND (FOND), THE EARNIN	GS OF WILLEH ARE TO BE
USED PRINCIPALLY TO FUND CASA HERBALIFE PROGRAMS.	FUND PRINCIPAL IS
PROVIDED BY THE SEGREGATION OF 10% OF CASH CONTRIB	UTIONS INTO A SEPERATE
INVESTMENT ACCOUNT. LATE IN 2016, THE INVESTMENT	POLICY WAS CHANGED TO
ALLOW FOR HIGHER RETURN BY INCREASING EQUITIES ALL	OCATION. FUTURE FUND
DISBURSEMENTS ARE CURRENTLY BEING ADDRESSED BY HFF	S BOARD.
PART X, LINE 2:	
IANT A, DINE Z.	
ACCOUNTING STANDARDS REQUIRE AN ORGANIZATION TO EV	ALUATE ITS TAX POSTTIONS
AND PROVIDE A LIABILITY FOR ANY POSITIONS THAT WOU	LD NOT BE CONSIDERED
832054 10-29-18	Schedule D (Form 990) 2018

Schedule D (Form 990) 2018 HERBALIFE NUTRITION FOUNDATION 51-0523266 Page 5 Part XIII Supplemental Information (continued)
'MORE LIKELY THAN NOT' TO BE UPHELD UNDER A TAX AUTHORITY EXAMINATION.
MANAGEMENT HAS EVALUATED ITS TAX POSITIONS AND HAS CONCLUDED THAT A
PROVISION FOR A TAX LIABILITY IS NOT NECESSARY AT DECEMBER 31, 2018.
GENERALLY, HFF'S INFORMATION RETURNS REMAIN OPEN FOR INSPECTION FOR A
PERIOD OF 3 YEARS (FEDERAL) OR 4 YEARS (STATE OF CALIFORNIA) FROM THE DATE
OF FILING.
•

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Attach to Form 990.

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

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

HERBALIFE NUTRI					51-052326	
		ctivities Ou	tside the United States. Compl	ete if the organ	ization answered "\	Yes" on
Form 990, Part I						
			ds to substantiate the amount of its gr			(
the grantees' eligibility f	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assi	istance?	Yes X No
2 For grantmakers, Desc	rihe in Part V the	organization's	procedures for monitoring the use of it	e arante and o	thar accietance out	cide the
United States	inde in i ait v the	organization s	procedures for monitoring the use of it	s grants and o	iner assistance out	side trie
	he following Part	: I. line 3 table c	an be duplicated if additional space is	needed)		
(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the region		vity listed in (d)	(f) Total
., -	offices	employees, agents, and	(by type) (such as, fundraising, pro-	1 ' '	gram service,	expenditures
	in the region	independent	gram services, investments, grants to		specific type	for and investments
		contractors in the region	recipients located in the region)	of service	(s) in the region	in the region
			GRANT TO RECIPIENT			
CENTRAL AMERICA AND			CHARITABLE ORGANIZATIONS IN	ORGANIZATIO	N BRINGS GOOD	
THE CARIBBEAN	.0	0	REGION.	NUTRITION T	O CHILDREN.	16,133.
			GRANT TO RECIPIENT			
EAST ASIA AND THE			CHARITABLE ORGANIZATIONS IN	ORGANIZATIO	N BRINGS GOOD	1
PACIFIC	0	0	REGION.	NUTRITION T	O CHILDREN.	880,956.
			GRANT TO RECIPIENT			
EUROPE (INCLUDING					N BRINGS GOOD	
ICELAND & GREENLAND)	U	0	REGION.	NUTRITION T	O CHILDREN.	445,322.
			GRANT TO RECIPIENT			
MIDDLE EAST AND			Ì	DPCANITZATIO	N BRINGS GOOD	
NORTH AFRICA	0	n			O CHILDREN.	27,500.
		- X -	, and the state of	NOTHIELE ON I	o eniibbiliti.	27,300.
			GRANT TO RECIPIENT			
			CHARITABLE ORGANIZATIONS IN	ORGANIZATIO	N BRINGS GOOD	
NORTH AMERICA	0	0	REGION.	NUTRITION T	O CHILDREN.	802,400.
			GRANT TO RECIPIENT			
RUSSIA & THE NEWLY			CHARITABLE ORGANIZATIONS IN	DRGANIZATIO	N BRINGS GOOD	
INDEPENDENT STATES	0	0	REGION.	NUTRITION T	O CHILDREN.	20,000.
			GRANT TO RECIPIENT			
			CHARITABLE ORGANIZATIONS IN	ORGANIZATIO	N BRINGS GOOD	
SOUTH AMERICA	0	0	REGION.	NUTRITION T	O CHILDREN.	269,173.
			GRANT TO RECIPIENT			
COUMH ACTA		^			N BRINGS GOOD	20.026
SOUTH ASIA 3 a Subtotal	0		REGION.	NUTRITION T	O CHILDREN.	38,836.
b Total from continuation	U	0		•		2,500,320.
sheets to Part I	0	0				110 000
c Totals (add lines 3a						110,000.
and 3b)	ام	0			•	2,610,320,
LHA For Paperwork Reduct	ion Act Notice.		tions for Form 990.		Schedule F (Form 990) 2018

Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3)						
(a) Region		(b) Number of offices in the region	offices employees or (by type) (i.e., fundraising,		(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
SUB-SAH	ARAN AFRICA	0		GRANT TO RECIPIENT CHARITABLE ORGANIZATIONS IN REGION.	ORGANIZATION BRINGS GOOD NUTRITION TO CHILDREN.	110,000.
,						
		-				
			•			
Cotale		1 1				110 000

HERBALIFE NUTRITION FOUNDATION

Schedule F (Form 990) 2018

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(I) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND &						
		GREENLAND) - ALBANIA ANDORRA	PROVIDE PROPER NUTRITION TO CHILDREN	22 500	H H	C		
		15						
		ICELAND &						
		GREENLAND) -	PROVIDE PROPER			c		
			NOINTION TO CHIEDREN	2000	WIKE			
		CANADA AND			•			
		MEXICO, BUT NOT	PROVIDE PROPER					
		THE UNITED STATES	NUTRITION TO CHILDREN	47,000.	WIRE	0.		
		NORTH AMERICA -						
		CANADA AND						
		MEXICO, BUT NOT	PROVIDE PROPER					
		THE UNITED STATES	NUTRITION TO CHILDREN	15,000.	WIRE	0		
		NORTH AMERICA -						
		CANADA AND						
		MEXICO, BUT NOT	PROVIDE PROPER					
		THE UNITED STATES	NUTRITION TO CHILDREN	14,000.	WIRE	0		
		SOUTH AMERICA -						
		ARGENTINA,						
		BOLIVIA, BRAZIL,	PROVIDE PROPER					
		CHILE, COLUMBIA	NUTRITION TO CHILDREN	20,000.WIRE	WIRE	0		
		NORTH AMERICA -						
		CANADA AND						
		MEXICO, BUT NOT	PROVIDE PROPER					
		THE UNITED STATES	NUTRITION TO CHILDREN	20,000.	WIRE	0.		
		NORTH AMERICA -						
		CANADA AND						
		MEXICO, BUT NOT	PROVIDE PROPER		•			
		THE UNITED STATES	NUTRITION TO CHILDREN	35,000,WIRE	WIRE	0		
Enter total number of r	recipient organizatio	ns listed above that are	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt	foreign country,	recognized as tax-ex	empt		

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

Enter total number of other organizations or entities

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Schedule F (Form 990) 2018

Schedule F (Form 990) HERBALIFE NUTRITION Part II Continuation of Grants and Other Assistance to Organizations	HERBALIFE NUTRITION nd Other Assistance to Organization	ON FOUNDATION attons or Entitles Outside the United States.	United States.	51-0523266 (Schedule F (Form 990), Part II, line 1)	23266 90), Part II, line 1		Page 2
(a) Name of organization and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(I) Method of valuation (book, FMV, appraisal, other)
	NORTH AMERICA - CANADA AND						
	MEXICO, BUT NOT	PROVIDE PROPER	0				
	SOUTH AMERICA -	_		TUE			
	ARGENTINA,						
	BOLIVIA, BRAZIL,	DE PE			-		
	CHILE COLUMBIA	NUTRITION TO CHILDREN	2,500.	WIRE	0		
	SCOIN AMERICA -						
	BOLIVIA, BRAZIL,	PROVIDE PROPER					
	CHILE COLUMBIA	NUTRITION TO CHILDREN	30,000	WIRE	0.		
	EUROPE (INCLUDING						
	ICELAND &						
	GREENLAND) -	PROVIDE PROPER					
	ALBANIA, ANDORRA,	NUTRITION TO CHILDREN	35,000.	WIRE	0.		
	SOUTH AMERICA -						
	ARGENTINA,						
	BOLIVIA, BRAZIL,	PROVIDE PROPER	•				
	CHILE COLUMBIA	NUTRITION TO CHILDREN	15,000.	WIRE	0.		
	SOUTH AMERICA -						
-	ARGENTINA,						
	BOLIVIA, BRAZIL,	PROVIDE PROPER		!			
	COLUMN AMERICA -	MOTRITON TO CALLBREN	0000	MIKE	0		
	BOLIVIA BRAZIL	PROVIDE PROPER					
	CHILE, COLUMBIA,	NUTRITION TO CHILDREN	20,000	WIRE	0.		
	EUROPE (INCLUDING						
	ICELAND &						
	GREENLAND) -	PROVIDE PROPER			-		
	ALBANIA, ANDORRA,	NUTRITION TO CHILDREN	30,000.	WIRE	0		
	EAST ASIA AND THE						
	PACIFIC -						
		PROVIDE PROPER					
	BRUNEI BURMA	NUTRITION TO CHILDREN	12 000 WIRE	WIRE	0		

Schedule F (Form 990) Part II Continuation of	HERBALIFE of Grants and Other Assistan	(Form 990) HERBALIFE NUTRITION Continuation of Grants and Other Assistance to Organizations	ON FOUNDATION 51-0523266 attons or Entities Outside the United States, (Schedule F (Form 990), Part II, line 1)	United States. (51-0523266 Schedule F (Form 990), Part I	23266 30), Part II, line 1)		Page 2
1 (a) Name of organization	(b) IRS code section and EtN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(I) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA - CANADA AND				-		
		MEXICO, BUT NOT THE UNITED STATES	PROVIDE PROPER NUTRITION TO CHILDREN	30,000,WIRE	IRE	0		
I		EAST ASIA AND THE						
		PACIFIC - AUSTRALIA						
		BRUNEI, BURMA	DISASTER RELIEF	24,836,	WIRE	0		
		NORTH AMERICA -						
		CANADA AND						
		MEXICO, BUT NOT	PROVIDE PROPER	000	00	c		
		NORTH AMERICA -	WINDLESS OF TOTAL					
		CANADA AND						
		MEXICO, BUT NOT	PROVIDE PROPER					
		THE UNITED STATES	NUTRITION TO CHILDREN	15,000.	WIRE	0.		
		SOUTH AMERICA -						
		ARGENTINA,						**
			PROVIDE PROPER					
		CHILE COLUMBIA	NUTRITION TO CHILDREN	10,000.	WIRE	0		
		SOUTH AMERICA -						
		ARGENTINA,	1					
		BULLVIA, BRAZIL, CHILE COLUMBIA	PROVIDE PROPER NUTRITION TO CHILDREN	15 000	W E	C		
		NORTH AMERICA -						
		CANADA AND	-					
		MEXICO, BUT NOT	PROVIDE PROPER			,		
		THE UNITED STATES	NUTRITION TO CHILDREN	20,000.8	WIRE	0		
		NORTH AMERICA -				•		
		CANADA AND		•				
		MEXICO, BUT NOT	PROVIDE PROPER					
		THE UNITED STATES,	NUTRITION TO CHILDREN	23,200.W	WIRE	0		
		NORTH AMERICA -						
		MEXICO, BUT NOT	PROVIDE PROPER					-
		THE UNITED STATES	NUTRITION TO CHILDREN	20 000 WIRE	IRE	0		

(d) Name of organization (e) RS code section (e) Fegion (e) Purpose of (e) Amount		the principal principal of principal			(Schedule F (Porth 880), Parcil, line 1)		
NORT CANA MEXI NORT CANA REXI THE SOUT CANA MEXI MEXI CANA MEXI M	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(I) Method of valuation (book, FMV, appraisal, other)
NORT NORT NORT CANA C	NORTH AMERICA - CANADA AND MEXICO BUT NOT	PROVIDE PROPER					
NORT CANA MEXI THE SOUT ARGE BOLI CHIL C	TED STATES	NUTRITION TO CHILDREN	15,000,WIRE	IRE	0		
CANA MEXI MEXI THE SOUT CHIL CHIL NORT CANA MEXI MEXI THE THE CANA MEXI THE CICEL GREE GREE GREE ALBA ALBA ALBA BRUN	NORTH AMERICA -						
THE SOUT S	AND BIT NOT	PROVIDE PROPER					
SOUT REGIE BOLI CHIL NORT CANA MEXI THE THE CREE C	red states	NUTRITION TO CHILDREN	10,000	WIRE	0		
ARGE BOLI CHIL NORT CANA MEXI THE NORT CANA MEXI THE CANA ALBA ALBA ALBA ALBA ALBA ALBA ALBA A							
BOLI	ARGENTINA,				_		
CHII NORT CANA WEXT WORT CANA WEXT THE THE CREE EURC EU	A, BRAZIL,	PROVIDE PROPER	!		i		
NORT CANA WEXT WORT THE CANA MEXT THE CANA THE CREE ALBA ALB	LE COLUMBIA	NUTRITION TO CHILDREN	15,000.W	WIRE	0		
CANA MEXI THE NORT CANA MEXI THE THE THE THE THE THE THE TH	NORTH AMERICA -						
MEXI	CANADA AND						
THE NORT CANA MEXI WEXT WEXT THE		PROVIDE PROPER					
NORT CANA MEXI THE EURC I CEI GREE ALBA	THE UNITED STATES	NUTRITION TO CHILDREN	7,500.W	WIRE	0.		
CANA MEXI THE EURC EURC EURC EURC EURC EURC EURC EUR	NORTH AMERICA -						
MEXI THE EURC EURC GREE ALBA ALBA ALBA ALBA ALBA ALBA ALBA AL	CANADA AND		•				
THE CE CE CE CE CE CE CE		PROVIDE PROPER					
EURC I CEI GREE ALBA EURC I CEI CEI GREE ALBA ALBA ALBA ALBA ALBA ALBA ALBA AL	THE UNITED STATES	NUTRITION TO CHILDREN	20,000.W	WIRE	0		
ICEI GREE ALBA BURG ICEI GREE GREE ALBA ALBA BABA ALBA BACT	EUROPE (INCLUDING						
GREE ALBA I CEL GREE GREE ALBA ALBA ALBA BAUST BACT	ICELAND &						
ALBA EURC EURC EURC GREE ALBA ALBA ALBA ALBA ALBA ALBA ALBA AL	Ħ	PROVIDE PROPER					
EURC I CEL GREE ALBA ALBA ALBA ALBA ALBA ALBA ALBA AL	ALBANIA, ANDORRA,	NUTRITION TO CHILDREN	37,500.M	WIRE	0.		
ICEI GREE ALBA ALBA BAST BAST BRUN BRUN BRUN BAST	EUROPE (INCLUDING				_		
GREE ALBA BAST BACT	ICELAND &						
ALBA EAST PACT BRUN BRUN BRUN BRUN BRUN BACT	GREENLAND) -	PROVIDE PROPER	•				
EAST PACI	ALBANIA, ANDORRA	NUTRITION TO CHILDREN	12,000.	WIRE	0.		
PACI BRUN BAST	EAST ASIA AND THE		_				
AUST BRUN EAST	PACIFIC -		,				
BRUN	AUSTRALIA,	PROVIDE PROPER					
EAST	BRUNEI, BURMA	NUTRITION TO CHILDREN	25,000.W	WIRE	0.		
TORG	EAST ASIA AND THE						
	PACIFIC -						
AUST	SIA,	PROVIDE PROPER					
BRUNEI	BURMA	NUTRITION TO CHILDREN	50 000 WIRE	IRE	0		

Page 2	ion (i) Method of haluation (book, FMV, appraisal, other)									
1)	(h) Description of non-cash assistance									
51-0523266 F (Form 990), Part II, Ine	(g) Amount of non-cash assistance	0	o	0	0	0	C	0	0	
51-0523266 (Schedule F (Form 990), Part II, line	(f) Manner of cash disbursement	WIRE	WIRE	WIRE	WIRE	WIRE	Ω Ω 	WIRE	WIRE	
		46,000,WIRE	29 400	133,	11,000	7,000,7				
(Form 990) HERBALIFE NUTRITION FOUNDATION Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.	(d) Purpose of grant	PROVIDE PROPER NUTRITION TO CHILDREN	PROVIDE PROPER NUTRITION TO CHILDREN	DISASTER RELIEF	PROVIDE PROPER NUTRITION TO CHILDREN	PROVIDE PROPER NUTRITION TO CHILDREN	PROVIDE PROPER	PROVIDE PROPER NUTRITION TO CHILDREN	PROVIDE PROPER NUTRITION TO CHILDREN	PROVIDE PROPER
LIFE NUTRITION Assistance to Organization	(c) Region	SOUTH AMERICA - ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA	SOUTH AMERICA - ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA	I	EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA,	EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA	10 4 8	10, 36, 1	EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	15'5
HERBALIFE Grants and Other Assistar	(b) IRS code section and EIN (if applicable)	,								
Schedule F (Form 990) Part II Continuation of	1 (a) Name of organization									

	of Grants and Other	Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.	tions of Entitles Outside the			/·///	/	
f (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant		(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA - CANADA AND						
		MEXICO, BUT NOT	PROVIDE PROPER		9 9 1	c		
		EAST ASIA AND THE						
		PACIFIC -						
		AUSTRALIA, Reinet Riewa	PROVIDE PROPER	2001	aqti	c		
i i		EUROPE (INCLUDING	NOTIFICATION TO CHITDING		100	0		
		ICELAND &						
		GREENLAND) - ALHANTA ANDODDA	PROVIDE PROPER	207	7. 0.	c		
		1 .**						-
		PACIFIC -						
		AUSTRALIA,	PROVIDE PROPER					
		BRUNEI BURMA	NUTRITION TO CHILDREN	20,000.	WIRE	0		
		SOUTH AMERICA -		_	_			
•		ARGENTINA,	44.50					
		BOLIVIA, BRAZIL,	FROVIDE PROPER	000		c		
			NOTIFICAL TO CALLEDARY		TRE)		
		SOUTH AMERICA -						
		BOLIVIA, BRAZIL,	PROVIDE PROPER					
		CHILE COLUMBIA	NUTRITION TO CHILDREN	2,500.	WIRE	0		
		SOUTH AMERICA -						
		ARGENTINA,						
		BOLIVIA, BRAZIL,	PROVIDE PROPER					
		CHILE COLUMBIA	NUTRITION TO CHILDREN	2,500.	WIRE	0.		
		SOUTH AMERICA -				-		
		ARGENTINA,			•			
		BOLIVIA, BRAZIL,	PROVIDE PROPER					
		CHILE, COLUMBIA,	NUTRITION TO CHILDREN	16,000.	WIRE	0.		
		NORTH AMERICA -				-		
		MEXICO, BUT NOT	PROVIDE PROPER					
ţ		THE UNITED STATES	NUTRITION TO CHILDREN	26,000,WIRE	IRE	0		

Part II Continuation	of Grants and Other	nd Other Assistance to Organization	Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States, (Schedule F (Form 990), Part II, line 1)	United States.	Schedule F (Form 990), Part I	2 3 2 0 0 90), Part II, Ine 1)		Page Z
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA - ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA	PROVIDE PROPER NUTRITION TO CHILDREN	14,000,WIRE	IRE	0		
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	PROVIDE PROPER	25 000	WIRE	o		
		CENTRAL AMERICA	HUMANITARIAN AWARD	.000	WIRE	0		
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	PROVIDE PROPER NUTRITION TO CHILDREN	20,000	WIRE	0		
		SOUTH AMERICA - ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA,	PROVIDE PROPER NUTRITION TO CHILDREN	30000	WIRE	0		
		< ` #	PROVIDE PROPER NUTRITION TO CHILDREN	000.	WIRE	0		
		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA,	PROVIDE PROPER NUTRITION TO CHILDREN	16,500.	WIRE	0		
		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA,	PROVIDE PROPER NUTRITION TO CHILDREN	15,000,	WIRE	0		
<u>.</u>		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI BURMA.	PROVIDE PROPER NUTRITION TO CHILDREN	25 000 WIRE	IRE	0		4

Schedule F (Form 990) Part II Continuation of	HERBALIFE of Grants and Other Assistan	LIFE NUTRITION Assistance to Organization	(Form 990) HERBALIFE NUTRITION FOUNDATION 51-0523266 Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line	United States.	51-0523266 Schedule F (Form 990), Part I	23266 30), Part II, line 1)		Page 2
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non cash assistance	(I) Method of valuation (book, FMV, appraisal, other)
,,		NORTH AMERICA - CANADA AND						
		MEXICO, BUT NOT THE UNITED STATES	PROVIDE PROPER NUTRITION TO CHILDREN	24 000	3 8 8	C		
		NORTH AMERICA -						
		CANADA AND						
		MEXICO, BUT NOT	PROVIDE PROPER			-		
		THE UNITED STATES	NUTRITION TO CHILDREN	22,500.	WIRE	0		
		NORTH AMERICA -						
		MEXICO BIT NOT	PROVINE PROPER					
		THE UNITED STATES	NUTRITION TO CHILDREN	17,500.	WIRE	0		
		NORTH AMERICA -						
		CANADA AND						
		MEXICO, BUT NOT	ROPE					
		THE UNITED STATES	NUTRITION TO CHILDREN	20,000.	WIRE	0		
		NORTH AMERICA -						
		CANADA AND						
		MEXICO, BUT NOT	PROVIDE PROPER			·····		
		THE UNITED STATES	NUTRITION TO CHILDREN	24,500.	WIRE	0.		
		NORTH AMERICA -						
		CANADA AND						
		MEXICO, BUT NOT	PROVIDE PROPER					
		THE UNITED STATES	NUTRITION TO CHILDREN	14,200.WIRE	VIRE	0		
		NORTH AMERICA -						
		CANADA AND						
	-	MEXICO, BUT NOT	PROVIDE PROPER					
		THE UNITED STATES	NUTRITION TO CHILDREN	10,000.	WIRE	0.		
		SOUTH AMERICA -						
		ARGENTINA,						
			PROVIDE PROPER					
		CHILE, COLUMBIA,	NUTRITION TO CHILDREN	2,500.	WIRE	0.		
		NORTH AMERICA -						
		CANADA AND						
		MEXICO, BUT NOT						
		THE UNITED STATES	NUTRITION TO CHILDREN	13,000	WIRE	0.		

rait ii Continuation (of Grants and Other	nd Other Assistance to Organization	Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States, (Schedule F (Form 990), Part II, line 1)	United States.	(Schedule F (Form 990), Part I	90). Part II. line 1)		
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(I) Method of valuation (book, FMV, appraisal, other)
•		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI BURMA	PROVIDE PROPER	10 000	Θα Ι.Ι.	C		
-		(INCLUDING D & AND) -	PROVIDE PROPER	-1 .	WIRE	0		
,		IA AND THE - IA, BURMA	ROPE		WIRE	o		
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	PROVIDE PROPER	•	MIRE	0		
		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA,	PROVIDE PROPER NUTRITION TO CHILDREN	24,000,1	WIRE	0		
			PROVIDE PROPER NUTRITION TO CHILDREN	26,000,	WIRE	0		
		MERICA - NA, , BRAZIL, COLUMBIA,	PROVIDE PROPER NUTRITION TO CHILDREN	2,500,	WIRE	.0		
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	PROVIDE PROPER NUTRITION TO CHILDREN	40,000,WIRE	VIRE	0.		
į		SOUTH AMERICA - ARGENTINA, BOLIVIA, BRAZIL, CHILE, COLUMBIA,	PROVIDE PROPER NUTRITION TO CHILDREN	41 546 WIRE	MIRE	0		

Schedule F (Form 990) Part II Continuation c	HERBALIFE of Grants and Other Assistan	LIFE NUTRITION Assistance to Organization	(Form 990) HERBALIFE NUTRITION FOUNDATION Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.	United States.	51 – 0523266 (Schedule F (Form 990), Part II, line	23266 90), Part II, line 1)		Page 2
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA - CANADA AND MEXICO, BUT NOT THE UNITED STATES	PROVIDE PROPER	18 000 WIRE	AIRE	O		
		r	PROVIDE PROPER	38 500	3 7 8 8	C		
		CENTRAL AMERICA AND THE CARIBBEAN	PROVIDE PROPER NUTRITION TO CHILDREN	000	WIRE	o		
			PROVIDE PROPER NUTRITION TO CHILDREN		WIRE	0		
		SIA	DISASTER RELIEF		WIRE	0.		
		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA	PROVIDE PROPER NUTRITION TO CHILDREN	20,000,	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA,	PROVIDE PROPER NUTRITION TO CHILDREN	11,000."	WIRE	0.		
		EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA,	PROVIDE PROPER NUTRITION TO CHILDREN	52,000.	WIRE	0.		
1		EAST ASIA	PROVIDE PROPER NUTRITION TO CHILDREN	20,000,WIRE	4IRE	0		

Schedule F (Form 990) Part II Continuation of	HERBA	HERBALIFE NUTRITION and Other Assistance to Organization	(Form 990) HERBALIFE NUTRITION FOUNDATION Continuation of Grants and Other Assistance to Organizations or Entitles Outside the United States.	United States.	51-0523266 (Schedule F (Form 990), Part II, line 1)	23266 90), Part II, line 1		Page 2
t (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Ambunt of non-cash assistance	(h) Description of non cash assistance	(1) Method of valuation (book, FMV, appraisal, other)
ı			PROVIDE PROPER					
		EAST ASIA	NUTRITION TO CHILDREN	21,519.WIRE	WIRE	0.		
		EAST ASIA AND THE PACIFIC -						
	:	BRUNEI BURMA	NUTRITION TO CHILDREN	102,566,	WIRE	0		
,		EAST ASIA AND THE						
		PACIFIC -						
		AUSTRALIA, BRUNEI BURMA	PROVIDE PROPER	36 682	ш н З	C		
		1						
			PROVIDE PROPER					
		EAST ASIA	NUTRITION TO CHILDREN	31,846.	WIRE	0.		
			מפסטמס אנדעוסמס					
		EAST ASIA	NUTRITION TO CHILDREN	15 923	WIRE	0		
		NORTH AMERICA -						
		CANADA AND						
		MEXICO, BUT NOT THE UNITED STATES	PROVIDE PROPER	35 000	3 H	c		
			PROVIDE PROPER					
		EAST ASIA	NUTRITION TO CHILDREN	10,000.	WIRE	0		
		PACIFIC -						
		AUSTRALIA,	PROVIDE PROPER					
		BRUNEI BURMA	NUTRITION TO CHILDREN	40,000.	WIRE	0.		
• -		EAST ASIA AND THE						
		PACIFIC -						
		T.	PROVIDE PROPER					
		BRUNEI BURMA	NUTRITION TO CHILDREN	25,000,WIRE	WIRE	0.		

Schedule F (Form 990) Part II Continuation o	HERBA	HERBALIFE NUTRITION NO Other Assistance to Organization	(Form 990) HERBALIFE NUTRITION FOUNDATION Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)	United States.	51-0523266 Schedule F (Form 990), Part I	23266 90). Part II, line 1		Page 2
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA - ANGOLA, BENIN, BOTSWANA,	PROVIDE PROPER					
		BURKINA FASO	NUTRITION TO CHILDREN	32,000,WIRE	TRE	0		
		EAST ASIA AND THE						
		PACIFIC - AUSTRALIA,	PROVIDE PROPER					
		BRUNEI BURMA	NUTRITION TO CHILDREN	15,000	WIRE	0		
		_						
		ICELAND &						
		片	PROVIDE PROPER		- 4			
		ALBANIA ANDORRA	NUTRITION TO CHILDREN	30,000.WIRE	IRE	0		
		EUROPE (INCLUDING						
		ICELAND &						
		GREENLAND) -	PROVIDE PROPER					
		ALBANIA, ANDORRA,	NUTRITION TO CHILDREN	17,500.	WIRE	0.		
		SUB-SAHARAN						
-		AFRICA - ANGOLA,						
		BENIN, BOTSWANA,	PROVIDE PROPER					
		BURKINA FASO	NUTRITION TO CHILDREN	15,000.	WIRE	0		
		aa Oaii.a	PROVIDE PROPER	000	<u>م</u> 1	c		
		EUROPE (INCLUDING		••				
		ICELAND &						
		GREENLAND) -	PROVIDE PROPER					•
	•	ALBANIA ANDORRA	NUTRITION TO CHILDREN	37,500.	WIRE	0.		
		EUROPE (INCLUDING						
		ICELAND &						
			PROVIDE PROPER					
		ALBANIA ANDORRA	NUTRITION TO CHILDREN	37,500.	WIRE	0.		
-		EUROPE (INCLUDING						
		ICELAND &						
		Ħ	PROVIDE PROPER					_
		ALBANIA ANDORRA	NUTRITION TO CHILDREN	25 000 WIRE	IRE	0.0		

Schedule F (Form 990) Part II Continuation o	HERBA	(Form 990) HERBALIFE NUTRITION Continuation of Grants and Other Assistance to Organizations	ON FOUNDATION 51-0523266 strons or Entities Outside the United States. (Schedule F (Form 990), Part II, line	United States.	51 – 0523266 Schedule F (Form 990), Part I	23266 90), Part II, line 1)		Page 2
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC -						
		AUSTRALIA, BRUNEI, BURMA,	PROVIDE PROPER NUTRITION TO CHILDREN	60,000.	WIRE	0		
		EAST ASIA AND THE						
		PACIFIC - AUSTRALIA,	PROVIDE PROPER					
		BRUNEI, BURMA,	NUTRITION TO CHILDREN	10,000.	WIRE	0.		
		EUROPE (INCLUDING						
		ICELAND &						
		GREENLAND) -	PROVIDE PROPER	000				
		1 2	MOINTING TO CHIPDREN	000	TVE			
		PACIFIC -		•				
		AUSTRALIA,	PROVIDE PROPER					
		BRUNEI, BURMA,	NUTRITION TO CHILDREN	53,200.	WIRE	0		
		EAST ASIA AND THE						
		PACIFIC -						
		AUSTRALIA,	PROVIDE PROPER					
		BRUNEI BURMA	NUTRITION TO CHILDREN	35,000.	WIRE	0.		
		EAST ASIA AND THE						
		PACIFIC -						
	··· Jon	AUSTRALIA,	PROVIDE PROPER					
		BRUNEI BURMA	NUTRITION TO CHILDREN	50,400.	WIRE	0		
			PROVIDE PROPER					
		EUROPE	NUTRITION TO CHILDREN	1,417.	WIRE	0,		
		NORTH AMERICA -						
		CANADA AND						
		MEXICO, BUT NOT	PROVIDE PROPER					
		THE UNITED STATES	NUTRITION TO CHILDREN	15,000,WIRE	TRE	0.		
				_				
			PROVIDE PROPER		·			
		RUSSIA	NUTRITION TO CHILDREN	20 000 WIRE	TRE	0		

Page 2	(h) Description (i) Method of of of non-cash valuation (book, FMV, assistance appraisal, other)				_					
266 Part II, line 1)	(g) Amount of h) De non-cash of no assistance assi	0	c	o		0	0 0	0 0 0	0 0	0 0
51 - 0523266 (Schedule F (Form 990), Part II, line 1)	(f) Manner of cash disbursement	WIRE	μ́			WIRE	WIRE WIRE	RE RE	75 75 78 78 78 78 79 79 79 79 79 79 79 79 79 79 79 79 79	R RE
Jnited States, (Sc	(e) Amount of cash grant ca	20 000 MI	15 000 WIRE	500.		27,500.WI	500.	500.	27,500,WI 29,502,WI 22,000,WI	27,500,WI 29,502,WI 22,000,WI
(Form 990) HERBALIFE NUTRITION FOUNDATION Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States.	(d) Purpose of grant	PROVIDE PROPER	PROVIDE PROPER	PROVIDE PROPER		PROVIDE PROPER NUTRITION TO CHILDREN	PROVIDE PROPER NUTRITION TO CHILDREN PROVIDE PROPER	PROVIDE PROPER NUTRITION TO CHILDREN PROVIDE PROPER NUTRITION TO CHILDREN PROVIDE PROPER	PROVIDE PROPER NUTRITION TO CHILDREN PROVIDE PROPER NUTRITION TO CHILDREN PROVIDE PROPER	ROVIDE PROPER UTRITION TO CHILDREN ROVIDE PROPER ROVIDE PROPER UTRITION TO CHILDREN UTRITION TO CHILDREN
HERBALIFE NUTRITION nd Other Assistance to Organization	(c) Region	RUSSIA N	(INCLUDING D & AND) -	ERICA - ND BUT NOT ED STATES	1	MIDDLE EAST AND NORTH AFRICA - ALGERIA, BAHRAIN, P	AST AND AICA - BAHRAIN, EGYPT, AND THE AND THE A,			
HERBA	(b) IRS code section and EIN (if applicable)		<u> </u>							
Schedule F (Form 990) Part II Continuation o	1 (a) Name of organization									

HERBALIFE NUTRITION FOUNDATION

51-0523266

Page 3

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

Part III can be duplicated if additional space is needed

Schedule F (Form 990) 2018

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

Schedule F (Form 990) 2018

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)

Schedule F (Form 990) 2018

Yes X No

6

Schedule F (Form 990) 2018 HERBALIFE NUTRITION FOUNDATION Part V Supplemental Information	51-0523266 Page 5
Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (account investments vs. expenditures per region), Part II, line 1 (accounting method), Part III (accounting method	thod), and Part III, column (c)
PART I, LINE 2:	
PERIODIC VISITS TO GRANTEE ORGANIZATIONS, AS WELL AS WRI	TTEN REPORTS OF
SERVICES PROVIDED BY GRANTEE ORGANIZATIONS.	
PART I, LINE 3:	
WRITTEN REPORTS OF SERVICES PROVIDED BY GRANTEE ORGANIZA	TIONS, INCLUDING
NARRATIVE AND ACTUAL EXPENSE STATEMENT OF MONIES SPENT.	
	_
	

SCHEDULE G

Department of the Treasury

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public

Schedule G (Form 990 or 990-EZ) 2018

	to www.irs.gov/Form990 for instri	uction	s and	the latest informat		mapection
Name of the organization						ntification number
	FE NUTRITION FOUND				<u> 51-0523</u>	
Part I Fundraising Activities required to complete this part	Complete if the organization answet	ered "Y	es" o	n Form 990, Part IV,	line 17 Form 990 Ez	I filers are not
1 Indicate whether the organization rais	sed funds through any of the followir	ng acti	vities	Check all that apply		
a Mail solicitations	e Solicitat	tion of	non-g	overnment grants		
b Internet and email solicitations	f Solicitat	tion of	gover	nment grants		
c Phone solicitations	g L Special	fundra	ısıng	events		
d In-person solicitations						
2 a Did the organization have a written of						
	art VII) or entity in connection with p			-		
b If "Yes," list the 10 highest paid indiv		iant to	agree	ements under which	the fundraiser is to t	oe .
compensated at least \$5,000 by the	organization	·				
(i) Name and address of individual or entity (fundraiser)	(II) Activity	(iii) fundr have co or con contribu	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
		ļ				
<u> </u>						
3 List all states in which the organizatio or licensing	n is registered or licensed to solicit of	contrib	utions	s or has been notified	it is exempt from re	egistration
						<u> </u>
	· · · · · · · · · · · · · · · · · · ·					
						-

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

	ed <u>u</u> art	le G (Form 990 or 990 EZ) 2018 HERBALI Fundraising Events. Complete if the			51-	0523266 Page 2
L	J1 L	of fundraising event contributions and gr	oss income on Form 990	EZ, lines 1 and 6b List	rt IV, line 18, or reported events with gross receip	ots greater than \$5,000
			(a) Event #1 ANNUAL	(b) Event #2	(c) Other events NONE	(d) Total events (add col (a) through
_			SUMMIT - WIN (event type)	(event type)	(total number)	col (c))
Revenue	1	Gross receipts	1,993,325.			1,993,325.
	2	Less Contributions	1,454,749.			1,454,749.
	3	Gross income (line 1 minus line 2)	538,576.			538,576.
	4	Cash prizes				
S	5	Noncash prizes				
xpense	6	Rent/facility costs	34,451.			34,451.
Direct Expenses	7	Food and beverages	254,192.			254,192.
Ь	8	Entertainment	5,850.			5,850.
	9	Other direct expenses	244,083.			244,083.
		Direct expense summary Add lines 4 through			•	538,576.
<u> </u>		Net income summary Subtract line 10 from li			<u> </u>	0.
Pa	ırt I	Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a	answered "Yes" on Form	1990, Part IV, line 19, or	reported more than	
_		\$13,000 011 Point 990-EZ, inte da		(b) Pull tabs/instant		(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col (a) through col (c))
eve					· · · · · · · · · · · · · · · · · · ·	
<u></u>	1	Gross revenue				
ses	2	Cash prizes				
ct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				-
			Yes%	Yes %	Yes%	
	6	Volunteer labor	No	No	☐ No	
	7	Direct expense summary Add lines 2 through	n 5 ın column (d)		•	
	8	Net gaming income summary Subtract line 7	from line 1, column (d)		•	
		,,,,,,,,,,,,,,				
9	Ent	er the state(s) in which the organization condu	icts gaming activities _			· ·
		he organization licensed to conduct gaming ac	ctivities in each of these	states?		Yes No
b	lf "I	No," explain				
						
10a	— We	re any of the organization's gaming licenses re	evoked, suspended, or te	erminated during the tax	year?	Yes No
		Yes," explain	•	•	•	
	_					
00000	- 40	-02-19			Sabadula C /Fas	m 900 or 900 EZ\ 2018

Sch	nedule G (Form 990 or 990-EZ) 2018 HERBALIFE NUTRITION FOUNDATION 51	<u>-0523266</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No.
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in		
	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name		
	Address ▶		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	□ No
b	olf "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party ▶\$		
c	: If "Yes," enter name and address of the third party		
	Name	<u> </u>	
	Address ▶		
16	Gaming manager information		
	Name		

	Gaming manager compensation \$		
	Description of services provided		
			
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year ▶ \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (III) and (v), and I 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	Part III, lines 9,	9b, 10b,
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Schedule C	G (Form 990 or 990-EZ)	HERBALIFE	NUTRITION E	FOUNDATION		51-0523266 Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Info	rmation (continued)				
						
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SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

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

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

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

Open to Public Inspection

PROVIDE PROPER NUTRITION ŝ Employer identification number 51-0523266 PROVIDE PROPER NUTRITION PROVIDE PROPER NUTRITION PROVIDE PROPER NUTRITION PROVIDE PROPER NUTRITION DISASTER RELIEF EFFORT (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any TO CHILDREN TO CHILDREN TO CHILDREN O CHILDREN TO CHILDREN Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance PREMIUMS (f) Method of valuation (book, FMV, appraisal, other) MARKET VALUE Ö 0 o ö (e) Amount of assistance non cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ecipient that received more than \$5,000 Part II can be duplicated if additional space is needed (d) Amount of cash grant Ö 50,000 58,176 40,000 384,206 33,500 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table HERBALIFE NUTRITION FOUNDATION (c) IRC section (if applicable) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) 501(C)(3) Enter total number of other organizations listed in the line 1 table 53-0196605 58-1675299 65-0315990 95-4311058 95-4427291 13-1788491 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization AMERICAN RED CROSS - GREATER LOS ANGELES - 11355 OHIO AVE - LOS 200 N SPRING STREET, M-120 ATLANTA CHILDREN'S SHELTER 2830 SOUTH CENTRAL AVENUE 250 WILLIAMS ST. STE 400 or government 607 PEACHTREE STREET NE AMERICAN CANCER SOCIETY BARTON'S BOOSTERS, INC. ATLANTA, GA 30303-1032 LOS ANGELES, CA 90012 LOS ANGELES, CA 90011 269 N.E. 14TH STREET. BOCA RATON, FL 33432 A PLACE CALLED HOME Name of the organization CA 90025 ATLANTA, GA 30308 LA'S BEST Part I ANGELES Part II N

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Schedule I (Form 990) (2018)

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Page 1

Sched	ule I (Form 990)	HERBALIFE NUTRITION FOUNDATION	51-0523266
Part	II Continuation of	Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	

(a) Name and address of (b) EIN (c) IRC section organization or government (b) EIN (c) IRC section organization or government (f) Method of (f	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF EL PASO 801 S. FLORENCE ST. EL PASO, TX 79901	74-1145974	501(C)(3)	35,000,	0			PROVIDE PROPER NUTRITION TO CHILDREN,
CASA DE ESPERANZA DE LOS NINOS INC PO BOX 66581 - HOUSTON, TX 77266-6581	76-0105306	501(C)(3)	.000,09	0			PROVIDE PROPER NUTRITION
CENTER FOR CHILDREN AND FAMILIES INC - 210 S. COCKREL AVE NORMAN, OK 73071	73-0933253	501(C)(3)	35,000,	0			PROVIDE PROPER NUTRITION TO CHILDREN,
CHILDRENS HOME NETWORK 10909 MEMORIAL HWY. TAMPA, FL 33615	59-0696284	501(C)(3)	.000,08	0.			PROVIDE PROPER NUTRITION TO CHILDREN,
CHILDRENS HOME OF LUBBOCK AND FAMILY SERVICE AGENCY INC - 4404 IDALOU HIGHWAY - LUBBOCK, TX 79403	75-1037480	501(C)(3)	15,000,	0			PROVIDE PROPER NUTRITION TO CHILDREN,
CHILDREN'S INSTITUTE, INC. 2121 W. TEMPLE STREET LOS ANGELES, CA 90026	95-1641424	501(C)(3)	40,000,	0			PROVIDE PROPER NUTRITION TO CHILDREN,
ERIE NEIGHBORHOOD HOUSE 1701 W. SUPERIOR ST. CHICAGO, IL 60622	36-3043253	501(C)(3)	50,000.	0			PROVIDE PROPER NUTRITION TO CHILDREN,
FRIENDLY HOUSE, INC. 36 WALL STREET. WORCESTOR, MA 01604	04-2104239	501(C)(3)	15,000,	0			PROVIDE PROPER NUTRITION TO CHILDREN,
HEALY-MURPHY CENTER 618 LIVE OAK SAN ANTONIO, TX 78202	74-1667875	501(C)(3)	25,000.	0			PROVIDE PROPER NUTRITION TO CHILDREN,
				,			Schedule I (Form 990)

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Schedule I (Form 990) HERBALIFE NUTRITION FOUNDATION Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	NUTRITIC Assistance to Go	IN FOUNDATION	N nizations in the Ur	nted States (Sche	dule I (Form 990), Par		51-0523266 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KOINONIA FOSTER HOMES INC. PO BOX 1403, 5980 WEBB STREET LOOMIS, CA 95650	94-2792265	501(C)(3)	50,000.	0			PROVIDE PROPER NUTRITION TO CHILDREN,
LILY MISSIONS CENTER 1117 W.G. WADE DRIVE JACKSON, MI 49201	38-3469813	501(C)(3)	61,830,	0			PROVIDE PROPER NUTRITION TO CHILDREN,
NEW PATHWAYS FOR YOUTH, INC 1001 EAST PIERCE STREET PHOENIX, AZ 85006	86-0615007	501(C)(3)	30,000.	0			PROVIDE PROPER NUTRITION TO CHILDREN.
SAVE THE CHILDREN 501 KINGS HIGHWAY EAST, SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	0	0			DISASTER RELIEF EFFORT
THE CHILDREN'S AID SOCIETY 711 THIRD AVENUE, SUITE 700 NEW YORK, NY 10017	13-5562191	501(C)(3)	25,000.	0			PROVIDE PROPER NUTRITION TO CHILDREN.
WILKINSON CENTER 4144 N. CENTRAL EXPRESSWAY #101 DALLAS, TX 75204	75-2712117	501(C)(3)	30,000.	0.			PROVIDE PROPER NUTRITION TO CHILDREN.
YWCA OF WINSTON-SALEM & FORSYTH COUNTY - 318 INDERA MILLS COURT - WINSTON_SALEM NC, NC 27101	56-0564345	501(C)(3)	41,018.	0			PROVIDE PROPER NUTRITION TO CHILDREN.
BOYS & GIRLS CLUBS OF METRO DENVER, INC - 2017 W. 9TH AVE - DENVER, CO 80204-3845	84-0510404	<u>501(c)(3)</u>	25,000.	0			PROVIDE PROPER NUTRITION TO CHILDREN,
WORLD FOOD PROGRAM USA 1725 I STREET NW, SUITE 510 WASHINGTON, DC 20006	13-3843435	501(C)(3)	300,000.	0			PROVIDE PROPER NUTRITION TO CHILDREN. Schedule I (Form 990)

Schedule I (Form 990) (2018)

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832102 11-02-18

SCHEDULE J (Form 990)

Compensation Information

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

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

Attach to Form 990.

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

2018

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

HERBALIFE NUTRITION FOUNDATION

Employer identification number 51-0523266

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			:
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			لـ ـــا
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		<u> </u>
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,		# - name	
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		<u> </u>
3	Indicate which, if any, of the following the filing 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			1 1
	establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
•	organization or a related organization			!
а	Receive a severance payment or change of control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	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	-		-
а	The organization?	5a		X
b	Any related organization?	5b		X
	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		-	٠,,
a	The organization?	6a		X
þ	Any related organization?	ЬD		X
-	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	, ·		v '
٥	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
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	 8		$\overline{\mathbf{x}}$
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			··
9		Q.		
	Regulations section 53 4958-6(c)?	9_		<u> </u>

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Schedule J (Form 990) 2018

51-0523266

Schedule J (Form 990) 2018

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

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

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Trile		(ı) Base compensation	(II) Bonus & Incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits		in column (B) reported as deferred on prior Form 990
(1) JENNY PEREZ	3	0	0	0	0	0	0	0
	3	178,181.	0	0		4.352.	182.533.	0
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Schedule J (Form 990) 2018

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

HERBALIFE NUTRITION FOUNDATION

Name of the organization

Employer identification number

51-0523266

Part I Types of Property (a) (b) (d) (c) Noncash contribution Number of Check if Method of determining contributions or amounts reported on noncash contribution amounts applicable items contributed Form 990, Part VIII, line 1g Art · Works of art 2 Art - Historical treasures 3 Art - Fractional interests Books and publications 4 Clothing and household goods 5 6 Cars and other vehicles Boats and planes 7 Intellectual property R 9 Securities - Publicly traded Securities - Closely held stock 10 11 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures 14 Qualified conservation contribution Other Real estate · Residential 15 Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 Food inventory 19 20 Drugs and medical supplies 21 Taxidermy Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 (OTHER 55,775.FMV Х Other 25 Х 1 29,943.FMV (SUPPLIES 26 Other) (PREPAID INVEN) 16,050.FMV Х 27 Other (POSTAGE AND D) Х 6,124.FMV 28 Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for Х exempt purposes for the entire holding period? 30a b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? Х 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a

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

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

Schedule M (Form 990) 2018

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b If "Yes," describe in Part II

Schedule M (Form 990) 2018 HERBALIFE NUTRITION FOUNDATION	51-0523266	Page 2
Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, a is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination part for any additional information	and whether the organiza mation of both Also comp	tion olete
PART I, OTHER TYPES OF PROPERTY:		
SPECIAL EVENT ITEMS		
(A) CHECK IF APPLICABLE = X	<u> </u>	
(B) NUMBER OF CONTRIBUTIONS = 1		
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 4673.		
(D) METHOD OF DETERMINING REVENUE: FMV		
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SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

51-0523266 HERBALIFE NUTRITION FOUNDATION FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: CORPORATIONS WHO BRING GOOD NUTRITION TO CHILDREN. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: CASAS THERE WERE COMPLETED IN NOVEMBER AND DECEMBER OF 2018. IN EMEA (THE EUROPE, MIDDLE EAST, AND AFRICA REGION), HERBALIFE NUTRITION REORGANIZED HERBALIFE INDIA TO REPORT HERE, RATHER THAN TO APAC, AND AFTER MUCH WORK WITH OUR INTERMEDIARY THERE, WE WERE FINALLY ABLE TO RELEASE \$154,000 IN PAYMENTS FOR GRANT APPLICATIONS THAT WERE APPROVED IN 2017. MEXICO HAS THE MOST CASAS OF ANY REGION, 37, AND IT WAS THE FIRST TO OPEN A NEW CASA FUNDED BY HNF'S NEW \$1M GLOBAL INITIATIVE. NORTH AMERICA, BEING HOME TO CORPORATE HEADOUARTERS, SAW OUR FIRST STEPS INTO 2 NEW PARTNERSHIPS WITH THE AMERICAN CANCER SOCIETY AND THE WORLD FOOD PROGRAM, TOTALING MORE THAN \$684,000. SAMCAM (THE SOUTH AMERICA AND CENTRAL AMERICA REGION) LOST A CASA IN 2018, BUT WAS STILL ABLE TO GIVE OVER \$10,000 MORE THAN IN 2017, AND RESPONDED TO THE DIRE SITUATION IN VENEZUELA WITH 6 SMALL GRANTS. FOR ANNUAL GRANTS, ALMOST ALL REGIONS GAVE MORE IN 2018 THAN IN 2017, A NET ADDITION OF OVER \$418,000 MORE. WE ALSO INCREASED OUR CASAS FROM 133 TO 141.

FOR DISASTER RELIEF, HERBALIFE DISTRIBUTORS AND EMPLOYEES CONTINUED TO

RESPOND TO DISASTERS AROUND THE WORLD GENEROUSLY AND QUICKLY. VICTIMS

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

Schedule O (Form 990 or 990-EZ) (2018)

Employer identification number Name of the organization HERBALIFE NUTRITION FOUNDATION 51-0523266 OF EARTHQUAKES IN INDONESIA, FLOODS IN INDIA, VOLCANOS IN GUATEMALA, AND WILDFIRES IN CALIFORNIA. ALL RECEIVED HELP TOTALING MORE THAN \$146,000. A NEW \$1M GLOBAL INITIATIVE WAS LAUNCHED, AND HNF TOOK THE FIRST STEP IN 2018 TO ADDRESS EXCESS FUNDS BY OPENING ITS 1ST CASA FUNDED FROM THIS. MANY MORE CASAS WILL BE OPENED FROM THIS INITIATIVE IN 2019. HUMANITARIAN GRANTS CONTINUED AS A PROUD TRADITION OF RECOGNIZING THE SELFLESS CHARITY OF ITS MAJOR DISTRIBUTORS, HONORING 5 MORE HUMANITARIANS OF THE YEAR, EACH OF WHICH WERE ABLE TO SELECT A NON-PROFIT ORGANIZATION IN THEIR REGION TO RECEIVE A SMALL GRANT ON THEIR BEHALF. A LARGE PARTNERSHIP FUND WAS ESTABLISHED BY HERBALIFE NUTRITION, INDEPENDENT AND SEPARATE FROM HNF'S NORMAL GRANTMAKING, WHICH ALLOWED THE COMPANY TO ENGAGE IN HIGH-PROFILE ACTIVITIES TO ENCOURAGE DISTRIBUTORS AND EMPLOYEES IN NORTH AMERICA TO JOIN THE FIGHT AGAINST BREAST CANCER AND SHOW OUR CONCERN ABOUT GLOBAL HUNGER. SUPPLEMENTAL GRANTS ADDRESSED IMPORTANT PROJECTS AROUND THE WORLD, INCLUDING 6 FOR THE DIRE SITUATION IN VENEZUELA, 2 SPECIAL GIFTS FROM MAJOR DISTRIBUTORS TO SPECIFIC CASAS, 4 DISBURSEMENTS FROM THE SPECIAL RICH GOUDIS SCHOLARSHIP FUND, AND EMPLOYEE RESPONSE FOR A MAJOR ROOF REPAIR DUE TO SEVERE WEATHER. MORE THAN \$3.38M WAS RELEASED FOR ALL 2018 GRANTS (NOT INCLUDING PARTNERSHIPS); EVERYTHING APPROVED IN 2018 WAS PAID IN 2018. 141 CASAS IN 50 COUNTRIES HELPED OVER 100,000 CHILDREN AND SERVED OVER 5.5M MEALS.

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Name of the organization Employer identification number HERBALIFE NUTRITION FOUNDATION 51-0523266 THE HERBALIFE NUTRITION FOUNDATION CONTINUED TO FUND AMAZING PROJECTS AROUND THE WORLD, OPEN NEW CASAS, FULFILL AGREEMENTS, RESPOND TO DISASTERS, HONOR HUMANITARIANS, EMBARK ON NEW INITIATIVES AND PARTNERSHIPS, PROVIDE SUPPLEMENTAL SUPPORT, AND RELEASE MORE FUNDS IN 2018 THAN IN 2017, AND WE'LL CONTINUE TO DO EVEN MORE IN 2019. FORM 990, PART VI, SECTION A, LINE 8B: THERE IS NO COMMITTEE WITH AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY. FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 IS PREPARED BY OUR OUTSIDE AUDITOR. FOLLOWING THE COMPLETION OF A DRAFT OF THE AUDITED FINANCIAL STATEMENTS AND A DRAFT OF FORM 990, THE OUTSIDE AUDITOR MEETS WITH THE AUDIT COMMITTEE AND THE FULL BOARD OF DIRECTORS TO REVIEW THE FINANICAL STATEMENTS AND FORM 990 TO ASSURE THAT ALL REPRESENTATIONS AND ANSWERS TO ISSUES, COMMENTS AND QUESTIONS ARE ACCURATE. FORM 990, PART VI, SECTION B, LINE 12C: PRIOR TO THE APPROVAL OF ANY TRANSACTION INVOLVING OUTSIDERS, THE CONFLICT OF INTEREST LISTING OF INTERESTS IS CONSULTED AND ANY CONFLICTING BOARD MEMBER ABSTAINS FROM VOTING ON THE TRANSACTION. FORM 990, PART VI, SECTION B, LINE 15A: HERBALIFE, LTD.'S HUMAN RESOURCES DEPARTMENT SETS COMPENSATION FOR THE EXECUTIVE DIRECTOR (ED) OF THE FOUNDATION. THE DEPARTMENT PERFORMS AN ANNUAL REVIEW OF THE PERFORMANCE OF THE ED. THE DEPARTMENT ALSO GATHERS

INPUT FOR SETTING THE ED'S COMPENSATION FROM LOCAL NONPROFIT COMPENSATION

Schedule O (Form 990 or 990 EZ) (2018)	Page 2
Name of the organization HERBALIFE NUTRITION FOUNDATION	Employer identification number 51-0523266
SURVEYS, FROM FORM 990S OF SIMILAR ORGANIZATIONS IN THEIR	SERVICE AREA, AND
FROM COMPENSATION INFORMATION RECEIVED FROM MEMBER INDUST	RY ASSOCIATIONS.
THE DELIBERATION AND DECISION REGARDING THE ED'S COMPENSA	TION IS
CONTEMPORANEOUSLY DOCUMENTED IN THE FILES OF THE DEPARTME	NT. THERE ARE NO
OTHER KEY EMPLOYEES OTHER THAN THE ED.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTER	EST POLICY, AND
AUDITED FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.	
FORM 990, PART XII, LINE 2C:	
THE AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT	OF THE AUDIT
OF ITS FINANCIAL STATEMENTS AND SELECTION OF ITS INDEPEND	ENT AUDITORS.
THIS PROCESS IS CHANGED FROM THE PRIOR YEAR, WHEN THE BOA	RD OF
DIRECTORS HELD SUCH RESPONSIBILITY.	
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SCHEDULE R (Form 990)

Name of the organization Department of the Treasury Internal Revenue Service

Part I

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

► Attach to Form 990.

2018

OMB No 1545-0047

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

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

Employer identification number 51-0523266 Open to Public Inspection HERBALIFE NUTRITION FOUNDATION

Schedule R (Form 990) 2018 (g) Section 512(b)(13) controlled No entity? Direct controlling Yes entity Part II dentification 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 Direct controlling entity End of year assets (e) status (if section Public charity 501(c)(3)) Total income Exempt Code 0 section Ð Legal domicile (state or Legal domicile (state or foreign country) foreign country) Primary activity Primary activity 9 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Name, address, and EIN (if applicable) Name, address, and EIN of related organization of disregarded entity

51-0523266

Page 2

HERBALIFE NUTRITION FOUNDATION Schedule R (Form 990) 2018 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 Part III

(J) (k) General or Percentage managing ownership		
o Per		
(J) General or managing partner?		
Code V-UBI camount in box manount in box meanount (Form 1065) w		
(h) Disproportionate allocations?		
(g) Share of end-of-year assets		
(f) Share of total income		
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)		
(d) Direct controlling entity		
(c) Legal domicile (state or foreign		
(b) Primary activity		7
(a) Name, address, and EIN of related organization		

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 Part IV

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(e)	(q)	(c)	(p)	(a)	(£)	(6)	(h)	3
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	age hip	Section 512(b)(13) controlled entity?
HERBALIFE, LTD, - 95-3954565 UGLAND HOUSE, SOUTH CHURCH STREET GRAND CAYMAN, CAYMAN ISLANDS	SALE OF HEALTHY NUTRITIONAL PRODUCTS	CAYMAN ISLANDS	PUBLICLY TRADED	C CORP				
THE HERBALIFE NUTRITION FOUNDATION - BRAZIL IMPROVING CHILDREN'S R. MARINA CIUFULI ZANFELICE, 351 - LAPA LIVES BY PROVIDING SO PAULO - SP, BRAZIL 05040 HEALTHY NUTRITION TO	IMPROVING CHILDREN'S LIVES BY PROVIDING HEALTHY NUTRITION TO		CHARITABLE TRUST	TRUST				×
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SEE PART VII FOR CONTINUATIONS

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Schedule R (Form 990) 2018

Page 3

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Schedule R (Form 990) 2018 HERBALIFE NUTRITION FOUNDATION

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

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

- During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II IV?
 - a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
 - b Gift, grant, or capital contribution to related organization(s)
- c Gift, grant, or capital contribution from related organization(s)
- d Loans or loan guarantees to or for related organization(s)
- e Loans or loan guarantees by related organization(s)
- f Dividends from related organization(s)
- g Sale of assets to related organization(s)
- Purchase of assets from related organization(s)
- Exchange of assets with related organization(s)
- J Lease of facilities, equipment, or other assets to related organization(s)
- . Lease of facilities, equipment, or other assets from related organization(s)
- 1 Performance of services or membership or fundraising solicitations for related organization(s)
- n Performance of services or membership or fundraising solicitations by related organization(s)
- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

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- o Sharing of paid employees with related organization(s)
- Reimbursement paid to related organization(s) for expenses
- q Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- 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 s Other transfer of cash or property from related organization(s)

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(a) Name of related organization	(b) Transaction type (a s)	(c) Amount involved	(d) Method of determining amount involved
(1) HERBALIFE	М	228,238.	228,238.FAIR MARKET VALUE
(2) HERBALIFE	N	180,081.	180,081.FAIR MARKET VALUE
(3) HERBALIFE	0	832,788.	832,788.FAIR MARKET VALUE
(4) HERBALIFE	I	16,050.	16,050. FAIR MARKET VALUE
THE HERBALIFE NUTRITION FOUNDATION - (5) BRAZIL	В	106,084.	106,084.FAIR MARKET VALUE
(9)			

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Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a)	(q)		(a) (b) (c)	9	(0)	3	3	3	(4)
Name, address, and EIN of entity	ctivity	nicile oreign y)	Predomi (related excluded f	ָּט ַ בּ	of rear s	Disproportionate are allocations?	UBI box 20 ite K-1 065)	General or P managing partner?	ercentage ownership
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Schedule R (Form 990) 2018

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rait			ental Info			nses to question	ns on Schedule R S	ee instru	ctions				
									·	_			
PART	'IV,	IDEN'	TIFICA	ATION	OF	RELATED	ORGANIZAT	<u>IONS</u>	TAXABLE	AS	CORP	OR	TRUST:
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NAME	OF	KELAT.	ED ORG	2WTN T 77	11.16	JIN :						-	
THE	HERB	ALIFE	NUTRI	TION	FOU	NDATION	- BRAZIL						
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NUTR	ITIO	N TO	CHILDE	REN									
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