healing little hearts around the world

Milestones

moments in time...
Moments are what make up our lives, and how we live those moments determines the impact we can make on the lives of others. For over 4 decades, the volunteers and partners of Gift of Life have been attaining milestone after milestone in our journey to bring care to children with heart disease.

Now that we have surpassed the milestone of treating our 30,000th child, we set our focus on treating 3,000 children in one year. Ultimately, we envision a world that will allow for a mom or dad to look at their child and know that there is hope in the country where they live to be able to treat their child. We are proving that it can be done and it can be done, in every country. It is just a matter of having the resources, having the support and really just going out and making it happen.

Two great milestones which were achieved this past year by our Global Network of Caring are the development of sustainable pediatric cardiac programs in Uganda and El Salvador. Children with heart disease are now being treated on a reliable, sustainable basis in those countries by their own doctors and nurses.

With your help, we see a day when every parent in every country who desperately needs cardiac care for their child will be given the opportunity for treatment and feel the joy of walking away with a healthy child into a brighter future.

Thank you for helping us heal little hearts around the world!

Sincerely,

Lou Auricchio
President

Rob Raylman
CEO
Our mission is to provide life-saving cardiac treatment to children in developing countries regardless of gender, creed, or national origin. Our goal is to develop sustainable pediatric cardiac programs by implementing screening, surgical, and training missions which are supported by autonomous Gift of Life programs, Rotary Global Grants, and generous donors from around the world.
March 23, 2018
Board of Directors
Gift of Life International, Inc.
PO Box 650436, Fresh Meadows, NY 11365

Report on the Financial Statements
We have audited the accompanying financial statements of Gift of Life International, Inc. (a not-for-profit organization, hereinafter “GOLI”), which comprise the statements of financial position as of June 30, 2017 and 2016, and the related statements of activities, functional expenses, and cash flows for the years then ended, and the related notes to the financial statements.

Management’s Responsibility for the Financial Statements
Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors’ Responsibility
Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors’ judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to GOLI’s preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of GOLI’s internal control. Accordingly, we express no such opinion.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion
In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of GOLI as of June 30, 2017 and 2016, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

March 23, 2018 Bohemia, New York

Cerini & Associates LLP
| 3340 Veterans Memorial Highway | Bohemia, NY 11716 | Phone: 631.582.1600 | Fax: 631.582.1714 | www.ceriniandassociates.com

Year ending June 30, 2016 (audited)

<table>
<thead>
<tr>
<th>Support and Revenue</th>
<th>2016</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Investment/Other Income</td>
<td>$2,197</td>
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<tr>
<td>Contributions</td>
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<tr>
<td>In-Kind Donations</td>
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<tr>
<td><strong>Total Support and Revenue</strong></td>
<td>$5,862,397</td>
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</table>

<table>
<thead>
<tr>
<th>Expenses</th>
<th>2016</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fundraising</td>
<td>$36,462</td>
<td></td>
</tr>
<tr>
<td>Management and General</td>
<td>$58,488</td>
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</tr>
<tr>
<td>Program Services</td>
<td>$5,691,520</td>
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<tr>
<td><strong>Total Expenses</strong></td>
<td>$5,788,480</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Change in Assets</th>
<th>2016</th>
<th>2017</th>
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</thead>
<tbody>
<tr>
<td>Net assets, beginning of year</td>
<td>$110,419</td>
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<tr>
<td>Net assets, end of year</td>
<td>$181,336</td>
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<tr>
<td><strong>Total change in net assets</strong></td>
<td>$7,917</td>
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</table>

<table>
<thead>
<tr>
<th>Statement of Functional Expenses</th>
<th>2016</th>
<th>2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Salaries and Wages</td>
<td>$156,040</td>
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<tr>
<td>Payroll Taxes and Benefits</td>
<td>$36,356</td>
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<tr>
<td>Direct Surgical Costs</td>
<td>$4,954,205</td>
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<tr>
<td>Conferences, Conventions &amp; Meetings</td>
<td>$31,107</td>
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<tr>
<td>Medical Missions</td>
<td>$177,967</td>
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<tr>
<td>Supplies</td>
<td>$6,917</td>
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<tr>
<td>Office Expenses</td>
<td>$11,654</td>
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<tr>
<td>Donations to Affiliated Organizations</td>
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<td>Information Technology</td>
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<td>Professional Fees and Consultants</td>
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<td>Printing</td>
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<td>Travel</td>
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<td>Advertising and Promotions</td>
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<td>Repairs and Maintenance</td>
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<td>Telephone</td>
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<tr>
<td>Miscellaneous</td>
<td>$28,377</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>$5,788,480</td>
<td></td>
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<tr>
<td>Investment/Other Income</td>
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</tr>
<tr>
<td>Contributions and grants</td>
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<tr>
<td>In-Kind Donations</td>
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<td><strong>Total Support and Revenue</strong></td>
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<tr>
<th>Expenses</th>
<th>2016</th>
<th>2017</th>
</tr>
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<tbody>
<tr>
<td>Fundraising</td>
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<tr>
<td>Management and General</td>
<td>$84,781</td>
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<td>Program Services</td>
<td>$799,615</td>
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<tr>
<td><strong>Total Expenses</strong></td>
<td>$8,928,679</td>
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<td>$181,336</td>
<td></td>
</tr>
<tr>
<td>Net assets, end of year</td>
<td>$405,669</td>
<td></td>
</tr>
<tr>
<td><strong>Total change in net assets</strong></td>
<td>$224,333</td>
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<td></td>
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<tr>
<td>Payroll Taxes and Benefits</td>
<td>$38,735</td>
<td></td>
</tr>
<tr>
<td>Direct Surgical Costs</td>
<td>$6,963,593</td>
<td></td>
</tr>
<tr>
<td>Conferences, Conventions &amp; Meetings</td>
<td>$46,997</td>
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<tr>
<td>Medical Missions</td>
<td>$314,377</td>
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<tr>
<td>Supplies</td>
<td>$14,514</td>
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<tr>
<td>Office Expenses</td>
<td>$27,979</td>
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<tr>
<td>Donations to Affiliated Organizations</td>
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<tr>
<td>Information Technology</td>
<td>$10,668</td>
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<tr>
<td>Professional Fees and Consultants</td>
<td>$49,480</td>
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<td>Printing</td>
<td>$18,035</td>
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<td>Travel</td>
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<td>Advertising and Promotions</td>
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<td>Insurance</td>
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<tr>
<td>Telephone</td>
<td>$11,034</td>
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<tr>
<td>Miscellaneous</td>
<td>$23,602</td>
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</tr>
<tr>
<td><strong>TOTAL Functional Expenses</strong></td>
<td>$8,928,679</td>
<td></td>
</tr>
</tbody>
</table>
No one organization can develop a sustainable pediatric cardiac program in an emerging country. We are fortunate to have like-minded partners working with us throughout the world to empower local healthcare professionals to care for their own children in a reliable, sustainable manner.
We envision a world in which doctors and nurses are empowered to care for the children of their country with the support of their government and local community.

Through our training programs in Uganda, El Salvador, Jamaica and Romania, we have enabled healthcare professionals to do what they have always dreamt of: save their children with their own hands!

Through the development of sustainable pediatric cardiac programs, our vision is that every parent in every country who desperately needs cardiac care for their child has the opportunity for treatment and to feel the joy of walking away with a healthy child into a brighter future.
Maximizing our global impact thanks to our partnership with The Rotary Foundation.

Rotary Global Grants have become a major funding source for Gift of Life International and our affiliated programs.

Through this partnership with The Rotary Foundation and its global network, we are able to maximize our impact in providing care to children with heart disease around the world.

An impressive $9.1 million in Rotary Grants since 2013 have supported our efforts.

Gift of Life is a Rotarian-based nonprofit organization encompassing 84 autonomous Gift of Life programs in 79 countries across 5 continents.

Gift of Life initiatives are supported by 258 Rotary clubs and 57 Rotary districts throughout the world.

Our global impact and partnership
Rotary in action around the world

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Nutritional Program
We not only take care of the child’s heart but ensure that before and after surgery they have the proper nutrition to become healthy and strong as they get older. Our investment in the children we serve does not end when they leave the hospital.

Humanized Care
We are helping countries design important Holistic Humanized Care programs for children, caregivers, and medical staff. By participating in specialized training, medical teams are equipped to prepare families prior to surgery with group discussions, videos, written informational material, emotional support, and help for aftercare at home. The team in El Salvador is adapting their training to their day to day work at Hospital Bloom.

WE ENVISION A WORLD someday that will allow for a mom or dad to look at their child and know that there is hope in the country they live to be able to treat that child.

“Hope is being able to see that there is light despite all of the darkness.”
—Desmond Tutu

Focus of 2018 Core Programs: The development of sustainable pediatric cardiac programs

Uganda
Provide supplemental supplies and medication allowing the thousands of Ugandan children in need to receive treatment.

Core Programs
Countries of Focus
New Programs
Global Impact

1975
Gift of Life program begins with one child treated through a partnership of the Manhasset and a partnership of the child first-ever begins Gift of Life program.

Children Treated
From 7 countries across 5 continents.
Our 43-year evolution of providing hope to children with heart disease and Healing Little Hearts Around the World.

What will tomorrow bring?

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What will tomorrow bring?
We all have the same amount of time every day. It’s what we each do with that time that defines the next moment.”

THE IMPACT WE HAVE HAD IN THESE 4 COUNTRIES IN THE LAST 9 YEARS is 10% of what we have accomplished in the last 43 years. Bringing our Global Community together as one has enabled this massive growth.

Criteria for selection
• Supportive and invested government
• Motivated and involved hospital administration
• Established pediatric cardiac surgery program
• Existing in-country non-governmental organization to sustain a program

Uganda

El Salvador

Jamaica

Romania

1085 children treated
26 training visits conducted
$3.45 million invested

2009–2018 OUR STRATEGY TO EMPOWER THE DOCTORS AND NURSES at the Uganda Heart Institute has led to the creation of a sustainable pediatric cardiac surgery, catheterization and aftercare program. The Ugandan team now treats nearly 200 children per year on their own.

3424 children treated
82 training visits conducted
$10.69 million invested

Through June 30, 2018

Experience more photos from our Core Programs: www.GiftofLifeInternational.org facebook.com/GiftofLifeInternationalInc
El Salvador

2010–2018 THE PEDIATRIC CARDIAC PROGRAM at Hospital Benjamin Bloom in San Salvador has become one of the strongest self-sustaining programs in Central America. Our Salvadoran affiliate Latidos de Esperanza provides on the ground support to the Salvadoran team as they work to provide care to over 200 children per year.

1585 children treated
31 training visits conducted
$4.15 million invested

Jamaica

2011–2018 OUR PROGRAM IN JAMAICA has moved forward slower than we had hoped but ultimately will be self-sustaining. Our vision is for the pediatric cardiac program at Bustamante Hospital for Children to provide care to over 150 Jamaican children with heart disease and for Jamaicans to treat Jamaicans on a reliable basis.

637 children treated
19 training visits conducted
$2.22 million invested

Experience more photos from our Core Programs: www.GiftofLifeInternational.org facebook.com/GiftofLifeInternationalInc
2010–2018 **THE PROGRAM AT GRIGORE ALEXANDRESCU HOSPITAL** in Bucharest is our newest Core Program and has a bright future. In a short period of time, the local team is caring for children on their own in a successful manner. Through interventional catheterizations and surgeries, we anticipate over 100 children to be treated this year.

**117** children treated  
**6** training visits conducted  
**$865,051** invested

**beyond the core programs** in action around the world

**GIVING HOPE TO THE FAMILIES AND CHILDREN** who must face the unknown future of whether care is possible or not is our unwavering promise to the millions affected by the Congenital Heart Disease Global Crisis which exists today.

Many countries do not meet our criteria to be considered a Core Program; however, there is a dire need to provide care to their children.

<table>
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<tr>
<th>Africa</th>
<th>Asia</th>
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<td>Zambia, Nigeria, and Egypt</td>
<td>India and The Philippines</td>
<td>Dominican Republic and Haiti</td>
<td>Kosovo</td>
<td>Mexico</td>
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</tr>
</tbody>
</table>

you brought hope to our countries of focus and new programs...

Countries of Focus
Dominican Republic
Haiti
Jordan
Kosova
Lebanon
Philippines
Zambia

New Programs
Egypt 2017-18
India 2017-18
Mexico 2018
Nigeria 2017-18

2,003 children treated
1,914 children screened
48 missions conducted
$4,486,614 million invested

All data shown in the Countries of Focus and New Programs section is as of June 30, 2018

2012–2018 WE TRAINED THE FIRST-EVER Haitian pediatric cardiologist and upgraded essential equipment in partnership with GOL Northeast Ohio. We are proud to partner with GOL Inc. and other GOL programs, Akron Children’s Hospital, Haiti Cardiac Alliance and St. Damien Hospital to give hope to Haitian children with heart disease.

2014–2018 THANKS TO THE COLLABORATION of the GOL Global Network and Rotary Global Grants, over 120 Dominican children had their hearts healed in 2017/18. We are appreciative of Hospital Infantil Dr. Robert Reid Cabral and Fundacion Latiendo Por Ti and ICHF for their partnership in attaining this tremendous success.

OUR COMMITMENT 93% of children who are born with a Congenital Heart Defect are born in a country where there is no hope for treatment. We strive to deliver care to those children and allow their parents the opportunity to have their child healthy and happy for many years to come.

Experience more photos from our Countries of Focus and New Programs: www.GiftofLifeInternational.org facebook.com/GiftofLifeInternationalInc
**Jordan**

- **2007–2018** WHILe SERVING THE CHILDREN OF JORDAN, WE ARE ALSO GIVING HOPE TO SYRIAN REFUGEES. Our affiliate GOL AMMAN has worked tirelessly to ensure that not only Jordanian children in need receive care, but also children from Syrian refugee camps in Jordan are provided cardiac surgeries they would never otherwise receive. Thank you GOL Indiana and Chain of Hope for your commitment to these children.

- **89** children treated
- **435** children screened
- **4** screening missions conducted
- **$280,000** invested (Rotary Grants)

**Philippines**

- **2013–2018** WE ARE PROUD TO PARTNER WITH a number of quality hospitals in Manila and Cebu. This past Rotary year, the Makati West RC sponsored more surgeries than any other GOL program in the world. The Rotary Club of Cebu is leading the way to develop a sustainable pediatric cardiac program in Cebu.

- **444** children treated
- **105** children screened
- **8** missions conducted
- **$798,372** invested (Rotary Grants)

**Kosova**

- **2012–2018** THERE IS NO CARE AVAILABLE in Kosova for children with heart disease. Imagine that for a moment. Through our Global Network of Caring, children are placed for treatment one at a time—only after they are prioritized for treatment during our screening missions. In August 2017, 18 children were screened, of which 20 have been provided treatment.

- **377** children treated
- **6** missions conducted
- **$478,567** invested (Rotary Grants)

**Lebanon**

- **2015–2018** WE HAVE A VIBRANT GOL PROGRAM IN LEBANON which has become the fastest growing GOL program in the world—helping nearly 200 children in a little over 2 years.

- **188** children treated
- **1** mission conducted
- **$577,425** invested (Rotary Grants)
2016–2018 OF THE ZAMBIAN CHILDREN BORN WITH CHD less than 1% receive the care they need. In 2016, 20 Zambian children were treated in Delhi, India and in 2017, 57 children were screened, of which 27 are receiving treatment. These are real successes thanks to our partnership with African Vision of Hope, Nkwazi Rotary Club, GOL South Asia and Dr. Paul Matherne.

2017–2018 NEARLY 4,000 CHILDREN WITH HEART DISEASE are left untreated annually, which illustrates the importance of our partnership with the Cairo University Hospital. We will maintain our support of the local team so they may continue to provide vital care to the precious Egyptian children.

2016–2018 OVER 4,000 CHILDREN have been treated by Indian GOL programs since 2005. These include Indian children as well as children from around the world.

2018 OUR INITIATIVE IN MONTERREY, MEXICO OPENS AN EXCITING NEW CHAPTER IN THE GOL STORY. We are fortunate to partner with ICHF, CardioChavitos and Zambrano Hellion Hospital on behalf of Mexican children with heart disease. Our partnership will focus on increasing care for indigent children with heart disease while increasing the capacity of the pediatric cardiac program at Zambrano Hellion Hospital.
2015–2018  GIVING HOPE TO NIGERIAN CHILDREN WHERE ONCE THERE WAS NONE.

Thanks to our partnership with Open Heart Pobic, Ospedale Pediatrico Gaslini Cardiac Team, the University of Nigeria Teaching Hospital, GOL Nigeria and Rotarians in Nigeria and around the world, we have provided life saving surgeries to 38 Nigerian children over the past 24 months.

We envision a world someday that will allow for a mom or dad to look at their child and know that there is hope in the country where they live to be able to treat that child. We are proof that it can be done. And it can be done in every country. It is just a matter of having the resources and having the support and really going out and just making it happen.

Our goal is to care for over 3,000 children in ONE year

Let’s create more moments together...
Gift of Life International provides gratis treatment to children with heart disease and is tax exempt according to IRS Code 501 (c) (3). Tax ID#56-2322626