

# Nourishing Global Communities

2022 Annual Report



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## Overview

For nearly 30 years, the Herbalife Nutrition Foundation (HNF) has been committed to providing access to good nutrition to children and families around the world. Our generous donors allow us to honor the mission of our founder, Mark Hughes, and serve millions of people in need. We know there is more work to be done and more communities to reach. That is why HNF is dedicated to making an even bigger global impact in the years ahead. With your support, we're working to reduce food insecurity, improve nutrition education, provide disaster relief and amplify lives all around the world.

# Letter from the Executive Director

Dear HNF friends and supporters,

2022 was a BIG year for the Herbalife Nutrition Foundation and the children and communities we serve. Most of our Casa Herbalife partners returned to 100 percent in-person services, which meant our support was needed more than ever post-pandemic. Our donors stepped up in a big way to help those affected by economic issues, natural disasters, food insecurity, and so much more.

In 2022, HNF gave over \$4.52 million in total grants to 170 nonprofit organizations in 58 countries around the world. Thanks to the generous donations of our Herbalife family and friends, we were able to help over 229,000 children.

We are also proud to announce that, together, we raised over \$331,000 for the Ukraine Crisis Response. With those funds, Save the Children was able to provide life-saving assistance, including food and water, shelter, mine risk education, cash assistance and more to those affected by the war. In 2022, we also teamed up with the American Red Cross to help those affected by Hurricane Fiona and Ian.

We couldn't have done any of this without your volunteerism, resources, and donations. As we continue to return to in-person activities, we look forward to re-energizing our donors to answer the call of HNF. Mark Hughes once said, "We are, very simply, people helping people." Let's continue to lend our love and support to those who need it most in our communities. We've accomplished so much with your help. Let's continue to change the world!

**Jenny Perez**

Executive Director  
Herbalife Nutrition Foundation



# Where the Money Goes

Types of support provided through our Casa Herbalife program

General Operating Support:

**\$200,137**

4%

Capital Support:

**\$207,914**

5%

Kitchen Renovations and Supplies:

**\$274,234**

6%

Nutrition Education:

**\$284,917**

6%

Nutrition Staff:

**\$855,986**

19%

Food Subsidy/ Security:

**\$2,590,563**

57%

# Where the Money Goes

## Children Served in 2022

|                          |     |
|--------------------------|-----|
| Economically challenged  | 82% |
| Developmentally disabled | 9%  |
| Physically challenged    | 8%  |
| Disaster affected        | 1%  |

## Age Groups Served

|                      |     |
|----------------------|-----|
| Infants (0-5)        | 20% |
| Children (6-12)      | 43% |
| Teenagers (13-19)    | 32% |
| Young adults (20-25) | 5%  |

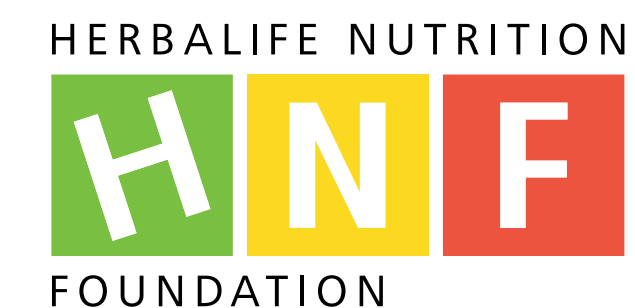




| Type of Organization | % |
|----------------------|---|
|----------------------|---|

|                                    |      |
|------------------------------------|------|
| After school center                | 11%  |
| Alliance/Equal rights organization | 1%   |
| Community center                   | 22%  |
| Community improvement organization | 8%   |
| Elementary/Secondary school        | 8%   |
| Homeless shelter                   | 4%   |
| Hospice                            | 2%   |
| Hospital                           | 4%   |
| Orphanage                          | 37%  |
| Preschool                          | 2%   |
| Women's shelter                    | 1%   |
| Total                              | 100% |

|                               |     |
|-------------------------------|-----|
| Total Number of Organizations | 170 |
|-------------------------------|-----|



# Grant Support by Region

Asia-Pacific & China  
**41 Casas | \$1,226,500**

Brazil  
**5 Casas | \$47,758**

Europe, Middle East  
& Africa  
**40 Casas | \$1,279,000**

Mexico  
**39 Casas | \$608,050**

North America  
**28 Casas | \$1,068,000**

South America,  
Central America  
**17 Casas | \$292,400**

2022 Grants **\$4,521,708**

Disaster relief **\$497,979**

Children helped **229,000**

Total Casas **170**





# 2023 Global and Regional Humanitarians of the Year

Nominations were received from around the world and were anonymously evaluated based on the nominee's philanthropic activity, community leadership, volunteerism and advocacy. Through their outstanding involvement and dedication, these incredible people have made a significant contribution to changing lives.

In addition to this amazing accomplishment, Global Humanitarians will get to designate \$20,000 USD and our Regional Humanitarians \$5,000 USD to the charities of their choice.

## **Trey and Mamie Herron** Global Humanitarian and North America Humanitarians

Trey and Mamie Herron are amazing leaders with big hearts who are always thinking of ways to give back to communities throughout North America and are amazing at gathering folks together to help make an impact.

They have created physical challenges to raise funds, such as the Extortion Memorial Run, which raised over \$10K. Last year, they led a team fundraiser for virtual Honors to motivate their organization, helping gather over \$125K for our Casa Herbalife program and even matching some of those funds themselves. They supported the American Cancer Society, coming in at #1 in Mississippi and #7 overall, by raising over \$66K for their Real Men Wear Pink campaign. Through their support of the Make-A-Wish Foundation and Wounded Warriors, Trey and Mamie demonstrate that your entire world can change when you show up for others.

Giving comes naturally to both Trey and Mamie, and a passion for helping others is the reason why they are the 2023 Global Humanitarians.



# 2023 Humanitarian Winners

HNF also commends the generous and selfless efforts of the 2023 Regional Humanitarian winners from around the world:



**Katherine Yiu  
& Felan Yu**

Asia-Pacific Humanitarians



**Adriano Allegretti**

Europe, Middle East & Africa, and India Humanitarian



**Herlinda Quiroz  
& Juan Carlos Ruvalcaba**

Mexico Humanitarians



**Sonia Sanabria Paniagua  
& Jaime Pérez**

South & Central America Humanitarians

# Profit & Loss

## Financial Report 2022

### Total Liabilities & Net Assets

2021 \$22,311,249

2022 \$21,079,868

## Statement of Activities

|  | 2021                | 2022                |
|--|---------------------|---------------------|
| OPERATING ACTIVITIES   | HNF & HNF BRAZIL    | HNF & HNF BRAZIL    |
| SUPPORT AND REVENUE  |                     |                     |
| Contributions  | \$6,882,739         | \$6,126,264         |
| Special events, net  | \$361,048           | \$788,606           |
| In-kind contributions  | \$1,369,823         | \$460,805           |
| <b>TOTAL CONTRIBUTIONS</b>                                   | <b>\$8,613,610</b>  | <b>\$7,375,675</b>  |
| REVENUE  |                     |                     |
| Interest   | \$251,982           | \$439,020           |
| TOTAL PUBLIC SUPPORT AND REVENUE                             | \$8,865,592         | \$7,814,695         |
| Releases of restrictions                                     | \$430,565           | \$324,261           |
| <b>TOTAL SUPPORT AND REVENUE AFTER RECLASSIFICATIONS</b>     | <b>\$9,296,157</b>  | <b>\$8,138,956</b>  |
| EXPENSES   |                     |                     |
| Program services   | \$6,540,610         | \$7,831,764         |
| Supporting services  |                     |                     |
| Management and general                                       | \$312,422           | \$384,710           |
| Fundraising  | \$347,058           | \$422,816           |
| <b>TOTAL EXPENSES</b>  | <b>\$7,200,090</b>  | <b>\$8,639,290</b>  |
| INCREASE (DECREASE) IN NET ASSETS WITHOUT DONOR RESTRICTIONS | \$2,096,067         | \$500,334           |
| WITH DONOR RESTRICTIONS                                      |                     |                     |
| Contributions  | \$471,708           | \$529,876           |
| Special events, net  | \$30,583            | \$8,704             |
| Releases of restrictions                                     | (\$430,565)         | (\$324,261)         |
| INCREASE (DECREASE) IN NET ASSETS WITH DONOR RESTRICTIONS    | \$71,726            | \$214,319           |
| <b>CHANGE IN NET ASSETS FROM OPERATIONS</b>                  | <b>\$2,167,793</b>  | <b>\$286,015</b>    |
| Nonoperating activities (investment return, net)             | \$296,982           | \$1,323,362         |
| TOTAL NONOPERATING ACTIVITIES                                | \$296,982           | \$1,323,362         |
| <b>CHANGE IN NET ASSETS</b>                                  | <b>\$2,464,775</b>  | <b>\$1,609,377</b>  |
| NET ASSETS AT BEGINNING OF YEAR                              | \$19,161,560        | \$21,626,335        |
| NET ASSETS AT END OF YEAR                                    | \$21,626,335        | \$20,016,958        |
| <b>TOTAL LIABILITIES AND NET ASSETS</b>                      | <b>\$22,311,249</b> | <b>\$21,079,868</b> |

# Top Donors

## Asia-Pacific

Arlene Balangue  
Katherine Yiu & Felan Yu  
Lia Listiawaty & Agus Wijaya  
Nazly Perdamean Sanie Siregar  
Nguyen Thi Mai Huong  
Queenie Leung  
Shynie Chen  
Silvia Sulistiati & Bernard Rast  
Tae Ho Kim & Hyun Mo Koo  
Yenny Mailoa S.E. & Sugeng Budi Sutanto

## Mexico

Antonia Nolasco Martínez & Sabino Flores Medel  
Antonio Silva & Alberto Sánchez  
Carmen Gutiérrez & Francisco Aguilar  
Cecy Benítez & Daniel Carmona  
César Caballero & Edna Vásquez  
G. Conrado Sánchez Salamanca & Norma Covarrubias  
Juan José Hernández Eufrazio & Petra Guzmán Parra  
Laura & Jorge Vázquez  
Marisol Cisneros Barba  
Ramiro Ibarra Martínez

## South & Central America and Brazil

Camilo Vela & Luci Acevedo  
Eduardo Gonzalez Ortiz  
Ezbon Alvarado  
Juan Pablo Castro & Priscila Corrotea  
Livia Díaz & Alejandro Pardo Figueroa  
Miguel Zambrano & Nidia Guarnizo  
Nohemy Gaona  
Rotceh García & Allan Díaz  
Yelitza Lanzilli & Eduardo Guzmán  
Ysbelia Hernández & Edgar Balbás

## Europe, Middle East & Africa

Alfredo Marín & Noelia Fernández  
Arie & Ilana Baratz  
Bart Kauwenberghs  
Daniel Nachmias  
Dugarjav Surenkhorloo  
Geirr Carlsen  
Inmaculada Redondo  
Ivan Fernández Pereda  
Martyn & Karen Farmer  
Peter Dahl

## North America

Alan Rodriguez & Fabiola Barinas  
Amber & Jason Wick  
Hunter & Eden Wallace  
John Tartol, Sr.  
Leslie Stanford & Don Bailey  
Mary E. Holloway  
Paymi & Johan  
Stephan Gratziani  
Tim & Drew Files  
Trey & Mamie Herron



# Donors over \$500

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Kent Bradley  
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Kim Prather & Steven Reed  
Kristina Shardlow  
Kuei-Chuan Lee  
Kuei-Hua Lin  
Kumar Khatwani  
Kumiko Kuba  
Kyle Stanton

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Lupe Quiñones & Julián Mejía  
Luz Hernández Vázquez  
Lyda Zuluaga Ibarra  
Lydia Cossio  
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Ma. Del Refugio Vázquez Flores  
Ma. Sánchez Romo

# Donors over \$500

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Magdalene Rittinghaus & Tim Nelson  
Maggie Newton  
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Maku Redondo & Andrea Lomonaco  
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Manh Cuong Nguyen  
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Manh Thang Nguyen  
Manuel Ángel Ramírez Galindo  
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Manuel Estrada & Guiliana Gutiérrez  
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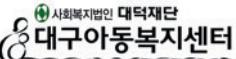
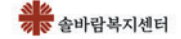






















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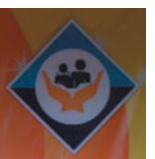



# Casa Herbalife Programs Around the World






## ASIA-PACIFIC

|   |  |   |  |
|---|--|---|--|
|    | HaeSim Won                                 |    | Phổ thông cơ sở Xã Đàn                           |
|      | Angkor Hospital for Children               |    | Po Leung Kuk                                     |
|      | Baan Nok Kamin Foundation                  |    | Pour un Sourire d'Enfant                         |
|      | Bali Caring Community Foundation           |    | Power Community Limited                          |
|      | ChildFund Korea                            |    | Pusat Jagaan Kanak-Kanak Yatim (Miskin Rukaiyah) |
|      | Children's Future International            |    | Rumah Autis                                      |
|     | Children's Wishing Well                    |   | Sangrokwon                                       |
|     | Daegu Children's Welfare Center            |  | Solbaram Welfare Center                          |
|    | Dong Tam Social Protection Center          |  | SOS Children's Villages - Philippines            |
|    | Foundation for Children                    |  | Sunshine Butterflies                             |
|    | Fu-Yuang Elementary School                 |  | The Children's Hospital Foundation               |
|    | Good Samaritan Home                        |  | The Infants' Home Child & Family Services        |
|     | Habitat for Humanity Indonesia             |  | The Women's Charity Association                  |
|    | Hope Mission Welfare Society               |   |  |
|    | Kaohsiung Municipal Shanlin Primary School |   |  |
|    | Kobe Jitsugyo Gakuin                       |   |  |
|    | Life Education Trust (NZ)                  |   |  |
|    | Lighthouse Foundation                      |   |  |
|   | Meiyuan Elementary School                  |   |  |
|  | Nghe An Social Activity Center             |   |  |
|  | Nguyen Dinh Chieu Secondary School         |   |  |
|  | Orphanage Huong Duong                      |   |  |
|  | Panti Asuhan $\times$ Pondok Kasih Agape   |   |  |
|  | Perth Children's Hospital Foundation       |   |  |
|  | Pertubuhan Kebajikan Amitabha Malaysia     |   |  |

# Casa Herbalife Programs Around the World















-  Tuloy Foundation, Inc.
-  Viet Tri Orphan and Disabled Children Protectio Center
-  Yang Jun Hyuk Baseball Foundation

## BRAZIL









-  Aldeias Infantis SOS Brasil
-  Associação Beneficente Betsaida
-  Associação de Amigos do Lar do Menor Assistido - ALMA
-  Casa do Menor São Miguel Arcanjo - RIO DE JANEIRO
-  Casa do Menor São Miguel Arcanjo Filial Fortaleza

## EUROPE, MIDDLE EAST & AFRICA

-  Acres of Love
-  Action for Children (Birmingham)
-  Action for Children (Buckinghamshire)
-  Action for Children (Scotland)
-  AIP - Urgent Need Project Foundation
-  Asociația Ana Și Copiii
-  Associação de Desenvolvimento da Ribeira Brava
-  Association of Friends of Youth Ljubljana Moste-Polje
-  Casa Oz
-  Centar za odgoj i obrazovanje Tuškanac
-  Centrum pre deti a rodiny Sečovce
-  Charity Family Orphanage ✕NURŞ
-  Deutsches Kinderhilfswerk e.V.
-  For Our Children Foundation











-  Het Vergeten Kind
-  Kalben
-  Kinderheim Friedau
-  Make-A-Wish Ireland
-  Pedagogisch Centrum Wagenschot
-  Peter Pan ODV
-  Riksföreningen Sveriges Stadsmissioner (Swedish Association of City Missions)
-  Sara Rose Children Foundation, Inc.
-  Smile Foundation
-  Sociedade de Promoção Social - Obra do Frei Gil
-  SOS Children's Villages - Botswana
-  SOS Children's Villages - Greece
-  SOS Children's Villages - India
-  SOS Children's Villages - Lesotho

# Casa Herbalife Programs Around the World

-  SOS Children's Villages - Ostuni
-  SOS Children's Villages - Spain
-  Sukarya
-  The Potter's Village
-  United Way Russia (Nakhodka)
- United Way Russia (Raduga)
- United Way Russia (Rosinka)
- United Way Russia (Rostok)
- United Way Russia (Sozvezdie)
-  Velloo Foundation
-  Verein Kinderhilfswerk
-  Yad B'yad


## MEXICO

-  Albergue Infantil Los Pinos, A.C.
-  Albergue Infantil Salesiano, A.C.
-  Albergue Los Ángeles, A.C.
-  Amanc Zacatecas, A.C.
-  Amigo Daniel, A.C.
-  ANIG Foundation, A.C.
-  Bethesda Mexicali, A.C.
-  Casa Amiga de la Obrera, A.C.
-  Casa de Niños Frank Gonzalez, A.C.
-  Casa Hogar de Cabo San Lucas, A.C.
-  Casa Hogar del Niño de Acapulco, A.C.
-  Casa Hogar Dulce Refugio, A.C.

-  Casa Hogar La Buena Madre, A.C.
-  Casa Hogar Nacidos para Triunfar, A.C.
-  Casa Hogar Santa Eduwiges, A.C.
- Casa Infantil El Roble, A.C.
-  Comedor Santa María A.C.
-  Comer y Crecer, A.C.
-  Escuela Hogar del Perpetuo Socorro Toluca I.A.P.
-  Fundación Castro-Limón, A.C.
-  Fundacion Don Juan Navarrete y Guerrero I.A.P.
-  Fundación Pro Niños de la Calle I.A.P.
-  Fundación Santa María del Tepeyac A.C. (Casa Hogar Naandi)
-  Hogar de Amor y Protección al Niño, A.C.
-  Hogar Infantil de la Caridad de Huamantla, A.C.
-  Hogar Infantil, A.C.

# Casa Herbalife Programs Around the World

 Hogar para Niñas Elena Domene de González, A.C.

 Hogar y Futuro, A.C.

 Instituto Tumben Xch' Upal, A.C.

 La Alegría de Los Niños I.A.P.

 Ministerios de Amor, A.C.

Movimiento de Apoyo a Niños Trabajadores  
y de la Calle, A.C.

 Nuestros Pequeños Hermanos, A.C.

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 Inmuno Deprimida, A.C.

 SOS Children's Villages - México

 Una Nueva Esperanza, A.B.P.

Vino, Trigo y Aceite, A.C.

 YES-Youth Education Support -- Mexico, A.C.

## NORTH AMERICA

 A Place Called Home

 Atlanta Children's Shelter, Inc.

 Barton's Boosters, Inc.

 Boys & Girls Clubs of El Paso

 Boys & Girls Clubs of Metro Denver Inc.

 Boys & Girls Clubs of Puerto Rico Inc.

 Casa de Esperanza de los Niños Inc.


 Center for Children & Families Inc.

 Children's Home Network

 Children's Home of Lubbock and Family

Service Agency Inc.

 Children's Hunger Alliance

 Children's Institute Inc.

 Erie Neighborhood House

 Friendly House, Inc.

 Healy Murphy Center Inc.

 Heart of Los Angeles Youth Inc.

 Koinonia Foster Homes Inc.

 Legacy Housing

 Lily Missions Center

 Martha's Table

 New Pathways For Youth Inc.

 Orange County Rescue Mission Inc.

 Transformation Ministries Inc.

 Volunteer Center South Bay-Harbor-Long Beach

 Wellspring Women's Center

 Wilkinson Center





 Youth Farm

 YWCA of Winston-Salem & Forsyth County

# Casa Herbalife Programs Around the World

## SOUTH & CENTRAL AMERICA

-  Alirio Henao Hogar San José
-  Asoprogar, A.C.
-  Centro Shama Niños de la Calle
-  Fundación Arco Iris
-  Fundación Comparte por una Vida Colombia
-  Fundación Cooperadora para la Nutrición Infantil
-  Fundación Cristiana Pan de Vida
-  Fundación Maternal José y María
-  Fundación Pocalana
-  Fundación Proyecto Sinsoluka Niñez y Juventud Marginal
-  FundaVida
-  Hermanas Agustinas Recoletas del Corazón de Jesús
-  Hogar Pimpinela para la Niñez

-  IMA Guatemala
-  María Ayuda
-  Nutre Hogar
-  Por los Niños Uruguayos - El Vagón



# Thank You

“

“The Herbalife grant really does so much for us day to day. It brings a lot of joy to the programming. The kids get to be really hands-on in the kitchen. I hope we can continue doing this work together because it’s really made a huge impact.”

**Friendly House  
(North America)**



“

“We teach them to cook for themselves so once they leave here, they have basic skills. We hope that they remember what they have learned here.”

**Pedagogisch Centrum Wagenschot  
(Europe, Middle East and Africa)**



“

“We have a team dedicated to helping children in our community every day. Without your help, this would be impossible.”

**Hogar Pimpinela,  
Para la Niñez  
(Argentina)**



“

“Your multiple-year, high-impact investment continues to change the lives of a number of vulnerable young people in our community, the most highly disadvantaged. We can never thank you enough.”

**Lighthouse Foundation  
(Asia Pacific)**



“

“As a non-profit, it can be tough to make ends meet, and we have been very blessed and fortunate to have a wonderful partnership with Herbalife over the past ten years. We could not provide this experience without your volunteer support.”

**Children's Home Network  
(North America)**

