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Form 990-EZ

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions.

DAA

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

"Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000

at the end of the year may use this form
"The organization may have to use a copy of this return to salisfy state reporting requirements

OMB No 1545-1150

2011

Open to Public Inspection

Α	For the	2011 calend	dar year, or tax year beginning, and	ending								
		if applicable C Name of organization D Employer identification is										
	Address c	change		100000-								
	Name cha	ange	CAROLINA HONDURAS HEALTH FO	UNDATI	ON			57-1023037				
	Initial retu	ırn	Number and street (or P O box, if mail is not delivered to street address)				Room/suite	E	•	one number		
	Terminate	ed	P. O. BOX 528			1			803-259-3513			
	Amended	l return	City or town, state or country, and ZIP + 4	0012				l	•	Exemption		
<u> </u>		on pending	BARNWELL SC 29	9012					Numbe			
		nting Method	X Cash Accrual Other (specify) ◆				H Check ◆			organization is not		
			ww.carolinahonduras.org							chedule B		
			heck only one) — X 501(c)(3) 501(c) () • (insert no			527	·····			or 990-PF)		
K	Check	, ,	e organization is not a section 509(a)(3) supporting organization OO A Form 990-EZ or Form 990 return is not required thou			-		_				
				gn Form 990	J-14 (B-	posicar	u) may be requ	unea	(566 111	structions) But ii		
L	•		ooses to file a return, be sure to file a complete return 7b, to line 9 to determine gross receipts If gross receipts are \$200,	000 or more	or if tot	al accoto	· /Part II					
-			low) are \$500,000 or more, file Form 990 instead of Form 990-EZ	,000 or more,	01 11 101	ai 233010	, (r art ii,		• \$	0		
P	art I		nue, Expenses, and Changes in Net Assets o	r Fund B	alanc	es (se	e the instruc	tions	· •	art I.)		
•	J. V 1		if the organization used Schedule O to respond to an							, II		
	1		gifts, grants, and similar amounts received	, ,	:				1	157,000		
	2		rvice revenue including government fees and contracts					Ī	2			
	3	=	p dues and assessments						3			
	4	Investment						ſ	4	726		
	5a	Gross amou	unt from sale of assets other than inventory		5a							
	b	Less cost o	or other basis and sales expenses		5b							
	С	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)							5с			
	6								ł			
ne	а	Gross incom	me from gaming (attach Schedule G if greater than	m gaming (attach Schedule G if greater than								
Revenue		\$15,000)			6a				1			
Re	b	b Gross income from fundraising events (not including \$ of contributions							- 1			
		from fundraising events reported on line 1) (attach Schedule G if the							1			
			h gross income and contributions exceeds \$15,000)		6b			\rightarrow	1			
	С		expenses from gaming and fundraising events		6c				1			
	d	Net income	or (loss) from gaming and fundraising events (add lines 6a	and 6b and	subtra	ct			Ī			
	1 _	line 6c)						ŀ	6d			
ىھ	7a		s of inventory, less returns and allowances		7a				1			
č	b		of goods sold	70)	7b				7.			
2	C	•	t or (loss) from sales of inventory (Subtract line 7b from line	ra)				ŀ	7c 8			
Ź	8 9		nue (describe in Schedule O) nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8						9	157,726		
NATE	10		similar amounts paid (list in Schedule O)	<u>۲</u>	Г	ここ	EIAED	-	10	23. , . 20		
	1 44		ud to or for members		<u>_r</u>	1EU	LIVLU	اں٦	11			
چ	12		ther compensation, and employee benefits	1,	<u> </u>		- # oo40	OSC	12	31,087		
Expenses	13	·	al fees and other payments to independent contractors	13	E1-51	MAY	1 7 2012	S		1,496		
ųą̃d	14		r, rent, utilities, and maintenance	- 1	ш			_ ES	14	22,084		
₩₩	15	Printing, publications, postage, and shipping OGDEN, UT						7 `	15	663		
2012	16								16	80,967		
73	17	·							17	136,297		
	18		(deficit) for the year (Subtract line 17 from line 9)						18	21,429		
sets	19	Net assets	or fund balances at beginning of year (from line 27, column	(A)) (must a	agree v	vith		ĺ		_		
Net Assets		end-of-year figure reported on prior year's return)								266,258		
Net	20	Other chan	iges in net assets or fund balances (explain in Schedule O)						20			
_	21	Net assets	or fund balances at end of year Combine lines 18 through 2	20					21	287,687		

DIRECTOR

DIRECTOR

DIRECTOR

3.00

3.00

3.00

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FLORENCE

SC 29501

CLEVELAND

SC 29802

GA

AIKEN

30528

DERINDA CONNOR

MIKE BORCHERT

JAMES M GILLAM

P O BOX 1607

3415 SUSSEX COURT

360 RIVER ESTATE ROAD

	n 990-EZ (2011) CAROLINA HONDURAS HEALTH FOUNDATION 57-1023037 April V Other Information (Note the Schedule A and personal benefit contract statement requirements in the		F	Page 3
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			!
	The state of the s		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			_
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		Х
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions • 37a	_		Ì
b	Did the organization file Form 1120-POL for this year?	_37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	_		
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 ♦			
b	Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit			İ
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			١
С	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	ļ	X
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	ŀ	1	
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		:	
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c	-		
u	reimbursed by the organization			
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter	-	:	1
•	transaction? If "Yes," complete Form 8886-T	40-		v
41	List the states with which a copy of this return is filed ◆ SC	40e	L	<u> </u>
42a		03-25	0-3	513
	The organization's books are in care of ◆ NORMA JEAN EASTERLING Telephone no ◆ 80 317 Jackson avenue	JJ-ZJ	9-3	313
		9812		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	J	V	1 212
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	425	Yes	No X
	If "Yes," enter the name of the foreign country.	42b		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	-		
	and Financial Accounts.			ŀ
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country •			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here	_		•
	and enter the amount of tax-exempt interest received or accrued during the tax year 43			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		X
C	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			}
	explanation in Schedule O	44d		ļ
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45b	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," Form 990 and Schedule R may need to be completed instead of			1
	Form 990-EZ (see instructions)	45b	L	X
ΠΔΔ		^	^ = -	7

Form	990-EZ	(2011)	CARC	LINA	HONDU	IRAS	HEA	LTH	FOUN	DATION	57	-1023037				Р	age 4
46		-		•					activities	s on behalf of or	ın o	pposition				Yes	No X
Pa	rt VI	Secti 501(c and 5	ion 501()(3) orgai 2, and co	c)(3) or nizations implete t	and section and the section an	ons an on 4947 for lines	nd se 7(a)(1 s 50 a	ction 4) nonex nd 51	empt ch	aritable trusts	mu	charitable tru st answer quest	ists only. A ions 47-49b	All sect	46 lion		
		Checl	k if the or	ganizatio	on used So	chedule	O to	respon	d to any	question in thi	s P	art VI					<u> </u>
47			tion engag omplete Sc			es or have	e a se	ection 50	1(h) elec	tion in effect dur	ıng t	he tax		ſ	47	Yes	No X
48	Is the o	rganizatio	on a schoo	l as desc	ribed in sec	tion 170((b)(1)(A)(11)? If	"Yes," co	mplete Schedul	eЕ				48		X
49a	Did the	organiza	tion make	any trans	fers to an e	exempt no	on-cha	aritable r	elated or	ganization?					49a		X
b				_	n a section !	•								L	49b		L
50												directors, trustee:	-				
	employ	ees) who	each rece	eived more	e than \$100	0,000 of c	compe	nsation i	from the	organization If t	here	is none, enter "N	one "				
			(a) Nan		ess of each emp nan \$100,000	ployee				(b) Title and average hours per week devoted to position		(c) Reportable compensation (Forms W-2/1099-MISC	(d) Health ber contributions to e benefit plans, and compensal	mployee I deferred		mated a	imount of
Non	e																
				<u> </u>		_											
	_																
				 -							\neg	·			_		
										-	\dashv		-				
f	Total n	umber of	other emp	loyees pa	aid over \$10	000,00				>							
51					tion's five hi organizatio						10 e	ach received more	e than				
		Name and a	address of ea	ch independi	ent contractor p	oald more the	nan \$100	000			b) Ty	pe of service		(c) Cor	npensa	ion	
	one					<u>-</u> -											
												_					
									-								
				-													
				-							·						
_d				•	contractors		_	•	•	>					_		
52					dule A? No tach a com) organız	ations and 4947	(a)(1 	l) 		X	Yes		No
												nts, and to the best as any knowledge	of my knowled	ge and b	elief, i	t is	
Cia																	
Sig:	j	H	ENRY	W. G	IBSON					PRE	ES I	DENT Ze	nya	46	Sı_		
		<u> </u>	or print name				Pre	parer's sigi	nature			Date		احدا	PŦIN		
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	parer	H W. O	LIVER CO		ts Gro	מווכ		W OL:	IVER CO	UNTS			13/12 self-e			10268 165	
	Only	Firm's addre			Easth								- HITT S CHY			<u> </u>	
					mbia,			206-2					Phone no 8	303-			<u> 99</u>
May	the IRS	discuss t	this return	with the p	reparer sho	own abov	ve? Se	ee instruc	ctions						orm 9		No Z (2011)

SCHEDULE A (Form 990 or 990-EZ)

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. ◆ See separate instructions.

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CAROLINA HONDURAS HEALTH FOUNDATION

Employer identification number 57-1023037

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 5 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). 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) |X| 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) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III-Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and No X (III) below, the governing body of the supported organization? 11g(ı) (ii) A family member of a person described in (i) above? X 11g(II) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(m)

(i) Name of supported organization	(II) EIN	(iil) Type of organization (described on lines 1–9 above or IRC section (see instructions))	ın col (ı) lı	organization sted in your document?			(vi) is the organization in col (i) organized in the US?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)	1								
(B)									
(C)					_				
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2011

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.)

Sec	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in) ◆	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")					:		
2	Tax revenues levied for the organization'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	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)		**************************************					
6	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in) ◆	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	11	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10				1	<u> </u>		
12	Gross receipts from related activities, etc. (see instructions)					12	
13	First five years. If the Form 990 is for the o	=	, second, third, four	rth, or fifth tax year	as a section 501(c	:)(3)		
	organization, check this box and stop here							>
	tion C. Computation of Public Su	···						
14	Public support percentage for 2011 (line 6,		=	ı (f))			14	<u>%</u>
15	Public support percentage from 2010 Sche						15	%%
16a					3 1/3% or more, ch	eck this		► 1 '
b	box and stop here. The organization qualif	•			5 - 00 4/00/	_		>
b	33 1/3% support test—2010. If the organize check this box and stop here. The organize				o is 33 1/3% or mor	e,		. :
17a	10%-facts-and-circumstances test—201				a or 16h and line	14 16		▶
	10% or more, and if the organization meets							
	Part IV how the organization meets the "fac							
	organization	no ana circamstar	ices test The orga	anization qualifies t	as a publicly suppo	rteu		▶ 1
b	10%-facts-and-circumstances test—201	0. If the organizati	on did not check a	box on line 13, 16	a 16b or 17a and	line		,
	15 is 10% or more, and if the organization i							
	Explain in Part IV how the organization med				-	licly		
	supported organization		2 2	- J	,	•		>
18	Private foundation. If the organization did	not check a box o	on line 13, 16a, 16b	, 17a, or 17b, ched	ck this box and see			•
	instructions							>

Dort III Comment Calculate for C

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II

<u> </u>	If the organization fails to o	quality under the	tests listed bel	ow, please con	nplete Part II.)		
	tion A. Public Support	(-) 2007	(h) 2000	4-1 2000	(-1) 0040	/=\ 2014	/D T-1-1
	dar year (or fiscal year beginning in) ◆	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	156,164	161,040	137,016	110,367	157,000	721,587
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	156,164	161,040	137,016	110,367	157,000	721,587
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)			1			721,587
	tion B. Total Support			T	<u> </u>		
	ndar year (or fiscal year beginning in) ◆	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	156,164	161,040	137,016	110,367	157,000	721,587
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,913	1,964	1,567	1,404	726	8,574
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	2,913	1,304	1,307	1,404	720	0,374
С	Add lines 10a and 10b	2,913	1,964	1,567	1,404	726	8,574
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 IV)						
13	Total support. (Add lines 9, 10c, 11,	T	T	T			
	and 12)	159,077	163,004	138,583	111,771	157,726	730,161
14	First five years. If the Form 990 is for the	•	econd, third, fourth	ı, or fifth tax year a	s a section 501(c)(3)	
500	organization, check this box and stop here tion C. Computation of Public Su		~~	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	<u> </u>
15	Public support percentage for 2011 (line 8,			<u> </u>		15	98.83%
16	Public support percentage from 2010 Sche	• •	•	(1)		16	98.59%
	tion D. Computation of Investmen						38.33 70
17	Investment income percentage for 2011 (lin			olumn (f))		17	1 %
18	Investment income percentage from 2010		•	(י//		18	1 %
19a	33 1/3% support tests—2011. If the organ			4, and line 15 is mo	ore than 33 1/3%, a	L	
	17 is not more than 33 1/3%, check this bo						▶ X
b	33 1/3% support tests—2010. If the organ	nization did not checl	k a box on line 14	or line 19a, and line	e 16 is more than 3	33 1/3%, and	
	line 18 is not more than 33 1/3%, check this		_				>
20	Private foundation. If the organization did	not check a box on	line 14, 19a, or 19	b, check this box a	nd see instructions	<u>, , , , , , , , , , , , , , , , , , , </u>	<u></u> j

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

◆ Attach to Form 990 or 990-EZ.

Quen to F

OMB No 1545-0047

Open to Public Inspection

Name of the organization

CAROLINA HONDURAS HEALTH FOUNDATION

Employer identification number 57-1023037

Form 990-EZ, Part III - Primary Exempt Purpose

PROVIDE MEDICAL & DENTAL SERVICES AT NO CHARGE TO THE PEOPLE

OF LIMON, HONDURAS.

Other expenses:

\$ 45,722
1,448
244
71
15,000
18,432
\$ 80,967