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Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052 2012

Department of the Treasury Internal Revenue Service

Note The foundation may be able to use a copy of this return to satisfy state reporting requirements

			ax year beginning	, 2012	2, and ending				
Name of			TIONAL HEALTH	FOUNDATION		Α	Employer identification null 58-2198167	mber	
			per if mail is not delivered to str		Room/suite	В	Telephone number (see the		
		ENCASTLE	WAY	State	ZIP code	_	(770) 491-06	88	
City or to		UNTAIN			30087	С	If exemption application is	pending, check h	ere -
		that apply:	Initial return	Initial Return of a for		D	1 Faragan arganizations, abov	alı hara	▶ □
			Final return	Amended return	,		1 Foreign organizations, che		
			Address change	Name change			2 Foreign organizations mee here and attach computation		, check
H C		ype of organiza		1(c)(3) exempt private		_	•		
			nonexempt charitable to		private foundation Cash Accrual	E	If private foundation status under section 507(b)(1)(A)		▶ 🗌
		et value of all asse t II, column (c), line		counting method XC	Dasii Maccidai	F	If the foundation is in a 60		n
► ş		817	,162. (Part I	, column (d) must be oi	n cash basis)	「	under section 507(b)(1)(B)		~" - []
Part		alysis of Re	evenue and	(a) Revenue and	(b) Net investmen	nt .	(c) Adjusted net	(d) Disburs	ements
	Ex	penses (The	total of amounts in and (d) may not neces-	expenses per books	income		ıncome	for char	table
	sar	uly equal the ar	mounts ın column (a)					purpo: (cash basi	
		e instructions)	grants, etc. received (att sch)	476,397.			**		
			oundn is not reg to att Sch B	470,397.		<u>.</u>		ļ	
	3	Interest on sav	ings and temporary	***************************************		~%\		<u> </u>	* **
	ļ	cash investmen	nts rest from securities	16,177.	16,1	77		* % &	
		Gross rents	rest nom securities	10,177.	10,1			77837	100000
	ь	Net rental income or (loss)	سيب	, <u>.</u>		, -3j	47	; .°	
R			sale of assets not on line 10		************	//s	777 1461 1463	^,	
E		Gross sales price for assets on line 6a		* ***				·	Servicies :
Ė	1	Capital gain net inc Net short-term	come (from Part IV, line 2)		65,4		693.	ļ.,	**************************************
N U	1	Income modific	. •	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		- 4	055.	 	,
E	10a	Gross sales less returns and			7 7.00	18		, *\;	1784.7
	Ь	allowances Less Cost of	<u> </u>					y's	
	_	goods sold	TED U				y/48.88888 <u>v. 1.80</u> 88 <u>1.1</u>	, w si i i	
	140	Other income.	(áttach schedule)		Studente.			<u> </u>	-
	\	See Line 11 St	trat Lo. \Q_	45,274.	1,4	65.	43,809.		
		Total. Addyline		537,848.	83,0	54.	44,502.	, , , ,	
		Other employee-sa	ficers, directors thustees, etc	6,669.			6,669.		
	15	Pension plans	employee benefits			_			
Α	16a	Legal fees (attach	employee benefits schedule)						
D M			ttach sch) L-16b Stmt				900.	<u> </u>	
Ņ			tach sch) L-16c Stmt	28,199.			28,199.		
PS	l	Interest			<u> </u>				
OPERAL-SE		Taxes (attach schedule): Depreciation (a						13 - 24 A S	. 18 2
ŤŽŤ		sch) and deple	tion					(2 3 3	
Ń [©] V G√E		Occupancy Travel confere	ences, and meetings						
	1	Printing and pu			 				
AÖĞ		•	s (attach schedule)						
		See Line 23 St		2,891.			2,891.		
LJ E	24	expenses. Add	g and administrative I lines 13 through 23	38,659.			38,659.		
圣"		Contributions, gifts		11,147.		200		1	1,147.
SCANNED	26	Total expenses	s and disbursements.	40.000			20 650	_	1 1 4 7
<u>()</u>		Add lines 24 au Subtract line 2		49,806.	7		38,659.		1,147.
₩ ,	а	Excess of reve	enue over expenses			2			
		and disbursen		488,042.	02.0	, <u>, ,</u> ,			
			ome (if negative, enter -0-) ne (if negative, enter -0)		83,0)4.	5,843.	and the second of the second o	
BAA F			tion Act Notice, see ins		*I was we work with		A0301 12/06/12	Form 990-	PF (2012)

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Dai	Attached schedules and amounts in the description column should be for end-of-year amounts only Attached schedules and amounts in the description column should be for end-of-year amounts only			End of year		
. 1 01	<u> </u>	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash — non-interest-bearing	1,589.	1,241.	1,241.	
	2	Savings and temporary cash investments				
	3	Accounts receivable		14 15 15 15 15 15 15 15 15 15 15 15 15 15		
		Less allowance for doubtful accounts				
	4	Pledges receivable			<u> karakara</u>	
		Less: allowance for doubtful accounts		,		
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach sch)	4, 4 , 4			
Α	′	Less allowance for doubtful accounts				
S	8	Inventories for sale or use				
A S E T	9	Prepaid expenses and deferred charges				
T S		Investments – U.S. and state government			<u> </u>	
3	102	obligations (attach schedule)				
	b	Investments — corporate stock (attach schedule) L-10b Stmt	309,413.	766,754.	766,754.	
	С	: Investments — corporate bonds (attach schedule)				
	11	Investments – land, buildings, and equipment basis				
		Less accumulated depreciation (attach schedule)				
	12	Investments – mortgage loans	0.	49,167.	49,167.	
•	13	Investments - other (attach schedule)				
	14	Land, buildings, and equipment basis		on San Chaire.		
		Less accumulated depreciation (attach schedule)				
		Other assets (describe Total assets (to be completed by all filers — see the instructions Also, see page 1, item I)	311,002.	817,162.	817,162.	
L	17	Accounts payable and accrued expenses			****	
I A	18	Grants payable				
B	19	Deferred revenue				
Ľ	20	Loans from officers, directors, trustees, & other disqualified persons				
ļ	21	Mortgages and other notes payable (attach schedule)				
i	22	Other liabilities (describe				
E S	23	Total liabilities (add lines 17 through 22)				
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.				
N F	24	Unrestricted	311,002.	817,162.		
E U	25	Temporarily restricted	311,002.	017,102.		
I N	1	Permanently restricted				
A S S A E L T A		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.	-			
EASN	27	Capital stock, trust principal, or current funds				
SN	28	Paid-in or capital surplus, or land, building, and equipment fund				
O E	29	Retained earnings, accumulated income, endowment, or other funds				
RS	30	Total net assets or fund balances (see instructions)	311,002.	817,162.		
	31	Total liabilities and net assets/fund balances (see instructions)	311,002.	817,162.		
Par	t:III /	Analysis of Changes in Net Assets or Fund Balanc		011,102.		
1	Total	net assets or fund balances at beginning of year — Part II, colur of-year figure reported on prior year's return)		ee with	211 002	
2		amount from Part I, line 27a		2	311,002. 488,042.	
3			MARKET VALUE	3	18,118.	
4		ines 1, 2, and 3		4	817,162.	
5		ises not included in line 2 (itemize)		5	02./102.	
6		net assets or fund balances at end of year (line 4 minus line 5)	– Part II, column (b), lin	e 30 6	817,162.	
BAA		TEEA0302 1	······································		Form 990-PF (2012)	

Par	(a) List and describe	the kind(s) of property sold (e.g., ree, or common stock, 200 shares MLC	eal estate,	b) How acquire P — Purchase D — Donation	(month, day, year)	(d) Date sold (month, day, year)
	2200 774 SHS AMERIC	AN CENTURY INTL BOND	D		Various	06/11/12
	318.013 SHS AMERICA		D		Various	06/11/12
	3678.307 SHS GENON		Þ		01/01/02	08/09/12
	1263.097 SHS GENON		Þ		12/26/02	08/09/12
	See Columns (a) thru (d)	BNBRGT TRO			12/20/02	307 037 12
	(e) Gross sales price	(f) Depreciation allowed . (or allowable)	(g) Cost or other basis plus expense of sale		(h) Gain or (e) plus (f) m	
a	32,941.		31	099.		1,842.
b				272.		-19,353.
	0/3231			920.		143.
d				790.		55,203.
е	· · · · · · · · · · · · · · · · ·			006.		27,577.
		ng gain in column (h) and owned by			(I) Gains (Col	
	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i over column (j), if any		gain minus column (k than -0-) or Losses (fr), but not less
а	0.	0.		0.		1,842.
b						-19,353.
С						143.
d						55,203.
е	See Columns (ı) thru (l)					27,577.
2	Capital gain net income or (net	analtal loss) If gain, also	enter in Part I, line 7 ter -0- in Part I, line 7		2	65,412.
3	If gain, also enter in Part I, line in Part I, line 8	oss) as defined in sections 1222(5) 8, column (c) (see instructions) If Section 4940(e) for Reduce	(loss), enter -0-	t Income		693.
	s,' the foundation does not quali	tion 4942 tax on the distributable an of under section 4940(e) Do not content of each column for each year, see the	mplete this part		Yes	X No
	(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use asset		(d) Distribution olumn (b) divided	
•	2011	70 227	352	110		0 222474
	2010	78,337. 55,160.		928.		0.222474
	2009	29,008.		051.		0.134265
	2008	4,050.		232.		0.015386
	2007	5,115.		455.		0.016012
	Total of line 1, column (d)	0,1101	0.73	1001	2	0.574534
3	Average distribution ratio for the number of years the foundation	e 5-year base period – divide the to has been in existence if less than !	al on line 2 by 5, or by the by years		3	0.114907
4	Enter the net value of nonchard	table-use assets for 2012 from Part	X, line 5	4	1	545,737.
5	Multiply line 4 by line 3				5	62,709.
6	Enter 1% of net investment inco	ome (1% of Part I, line 27b)			5	831.
7	Add lines 5 and 6	•			,	63,540.
8	Enter qualifying distributions fro			_ 8		11,147.
	If line 8 is equal to or greater the Part VI instructions	nan line 7, check the box in Part VI,	line 1b, and complete that pa	rt using a 1	% tax rate See th	ne

		2190			age 4
	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see	instru	ictions)		
1 :	a Exempt operating foundations described in section 4940(d)(2), check here	ـدعث	<u> </u>	<u></u>	
_	Date of ruling or determination letter (attach copy of letter if necessary – see instrs)				
ı	b Domestic foundations that meet the section 4940(e) requirements in Part V,	1	 	1,0	<u>661.</u>
	check here and enter 1% of Part I, line 27b	ا ا ا ا	1 1	. **)	7
•	c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, column (b)	edeconductor Co.			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable	2			•
2	foundations only Others enter -0-) Add lines 1 and 2	3			0.
3	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4		1,0	661.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		1 ,	<u>0.</u> 661.
6	Credits/Payments	<u>-</u>	7 9 3	<u></u>	<u>501.</u>
	a 2012 estimated tax pmts and 2011 overpayment credited to 2012 6 a 0.	i de			
	Exempt foreign organizations — tax withheld at source 6b	Μį,			25
	Tax paid with application for extension of time to file (Form 8868) 6 c 800.	7.	1 2		, - ,
	d Backup withholding erroneously withheld 6 d		100 m	, A.Y.	Service S
7	Total credits and payments Add lines 6a through 6d	7	1886a.186.18847. 1.28	25.222 }	800.
8	Enter any penalty for underpayment of estimated tax. Check here	8	 		0.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		{	861.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			0.
11	Enter the amount of line 10 to be Credited to 2013 estimated tax	11			
Pai	rt VII A Statements Regarding Activities		<u> </u>		
1:	a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it		2.5%	Yes	No
	participate or intervene in any political campaign?		1 a		Х
ŀ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?		1 b		х
	If the answer is 'Yes' to 1a or 1b , attach a detailed description of the activities and copies of any materials publior distributed by the foundation in connection with the activities	ıshed			16 m
	Did the foundation file Form 1120-POL for this year? I Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year.		1 c		X
•	(1) On the foundation				
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		2		Х
	If 'Yes,' attach a detailed description of the activities				Sec.
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the changes		3		X
4 8	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4 a		Х
ŀ	olf 'Yes,' has it filed a tax return on Form 990-T for this year?		4 b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5	WW. 1 4 1005	X
	If 'Yes,' attach the statement required by General Instruction T				. 1
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either		1 - 7 -		\$ \cdot \]
	By language in the governing instrument, or		5.01.2		
	By state legislation that effectively amends the governing instrument so that no mandatory directions that con with the state law remain in the governing instrument?	flict	6	X	3
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, column (c), and Part XV		7	Х	<u> </u>
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)			13 4 4 7	
	GA - Georgia		— [****		Š.
t	o If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G² If 'No,' attach explanation</i>		8 b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4 for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If 'Yes,' complete it	942(j) Part X	(5) 9	X	*. <u>\$</u> 1
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their nai and addresses	nes	10	х	
BAA			Form 99 6	0-PF ((2012)

3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?

Yes X No

b If 'Yes,' did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012)

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012? 3 b

Total number of other employees paid over \$50,000

RAA

None

Form 990-PF (2012) GANGAROSA INTERNATIONAL HEALTH FOUNDATION	ON 58-2	2198167 Page
Rait VIII Information About Officers, Directors, Trustees, Founda and Contractors (continued)	tion Managers, Highly Paid	d Employees,
3 Five highest-paid independent contractors for professional services (see instru		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
		-
		· · · · · · · · · · · · · · · · · · ·
Total number of others receiving over \$50,000 for professional services	 	▶ Non
Part IX-A Summary of Direct Charitable Activities		Non
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in	formation such as the number of	Expenses
organizations and other beneficiaries served, conferences convened, research papers produced, etc		Experises
1		
2		
3		
·		
4		
Part X-B Summary of Program-Related Investments (see Instruction	ons)	
Describe the two largest program-related investments made by the foundation during		Amount
1		
2		
	· · · · · · · · · · · · · · · · · · ·	
All other program-related investments See instructions		
3		
Total. Add lines 1 through 3		•
RAA		Form 990-PF (2012)

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Га	see instructions.)	oreign roc	mations,
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc, purposes	<u> </u>	
	Average monthly fair market value of securities	1 a	75,264.
	Average of monthly cash balances	1 b	477,369.
	Fair market value of all other assets (see instructions)	1 c	1,415.
	Total (add lines 1a, b, and c)	1 d	554,048.
•	Reduction claimed for blockage or other factors reported on lines 1a and 1c		
	(attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	554,048.
4	Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	8,311.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	545,737.
6	Minimum investment return. Enter 5% of line 5	6	27,287.
Par	t XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private oper	rating four	idations
	and certain foreign organizations check here ► x and do not complete this part.))	
1	Minimum investment return from Part X, line 6	1	
2 a	a Tax on investment income for 2012 from Part VI, line 5		
Ł	Income tax for 2012 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2 c	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	
Pai	t XII: Qualifying Distributions (see instructions)		
1 a	Amounts paid (including administrative expenses) to accomplish charitable, etc, purposes Expenses, contributions, gifts, etc – total from Part I, column (d), line 26	1 a	11,147.
ŀ	Program-related investments – total from Part IX-B	1 b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc, purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the Suitability test (prior IRS approval required)	3 a	
	Cash distribution test (attach the required schedule)	3 b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	11,147.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	11,147.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whethe	r the foundat	

qualifies for the section 4940(e) reduction of tax in those years Form **990-PF** (2012) BAA

Part XIII Undistributed Income (see instructions)

			((a) Corpus	Years	(b) s prior to 2011	20	c))11	(d) 2012	
1 Distribut	able amount fo	r 2012 from Part XI,								
	ted income, if any,	as of the end of 2012								
	nount for 2011				ĺ			0.	ind i	
b Total for p	orior years 20	, 20 , 20		7.			,		,,,,	
	tributions carryover		-	1.14	7.47	5/2	200 No. 1000 /	1.0	1. 1. 1. 2 and 1000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,
a From 20	07	5,115.	** ,			·		*****		` ′ ′
b From 20	08	4,050.	,	* * , ** .	**	, n dang n		γ		İ
c From 20	09	29,055.		,						
d From 20	10	55,582.								
e From 20	11	78,481.							1-18	,
f Total of	lines 3a through			172,283.]		^		142	į
4 Qualifyii	ng distributions	for 2012 from Part		94 % :						,
XII, line	4 ▶ \$	11,147.		·//////	* «,		,-	h maxiis	S. or San San	ļ
a Applied	to 2011, but no	t more than line 2a	\$ 2 c		S					· ~ 31
h Annhed	to undistributed	Income of prior years	77.75	W			~ 44 6.2	N. 154 154.	a di	
(Election	required - se	e instructions)	-	3 7007			~ %, '. •	# \\ \		Ì
c Treated	as distributions	out of corpus			- 1	* *	was delivered.		Y .#\$'\ +	
	n required — se				ŀ			,		
d Applied	to 2012 distribu	table amount	,				Signature Control			
e Remain	ng amount disti	ributed out of corpus		11,147.		11	675 5 74 15 m	, ,		-
	tributions carryover						(A)	K å i ka		
		in column (d), the shown in column (a))	A XL	Ž.,		- 2. 2 ×		743 · · · · · · · · · ·		(X)
Sairie ai	nount must be :	Shown in Column (a)			~~;		. ^ '			
6 Enter th	e net total of ea	oh column ac		in in its	in in a	the massive	, , , , , , , , , , , , , , , , , , ,			* (**)
	d below:	ich column as	M. Ohr	- ethyrospace or sygni A 200	*************					
a Corpus A	dd lines 3f, 4c, and	4e Subtract line 5		183,430.	Massa, J	×	\$\$\#\$	` ^ (w),	was a dela "	٠,
b Prior ve	ars' undistribute	ed income Subtract		.7%		•		W. 1	* * * *	
line 4b 1	rom line 2b					0.	\$\$X- (c)	- 4	V W WOLLD V	
c Enter th	e amount of pri	or years' undistribut-		· · · · · · · · · · · · · · · · · · ·			ж,	·		
has bee	nissued or on	notice of deficiency which the section	,	Selender Se				, , , , , , , , , , , , , , , , , , ,		, ,
4942(a)	tax has been p	reviously assessed	is Kido				. 3		\$^#Z : .	`& %
d Subtrac	line 6c from lir	ne 6b Taxable							34334 12	
amount	 see instruction 	ons	<i><</i> *	** * * · · · · *		0.	3.84. 3.95. ·			³ , - 1
e Undistribu	ted income for 2011	Subtract line 4a from		1,521 -¥5 [±] 28,8å8.		, 13r			d Mind	
line 2a Ta	ixable amount — se	e instructions		1 < *				0.		
f I ladioteil	outed income to	r 2012 Subtract lines			/ K		ž.,	*		
		nis amount must be		AR.964	۶٠		% · · · · · · · · · · · · · · · · · · ·			
	ed in 2013	•	\$4. h	·		· · · · · · · · · · · · · · · · · · ·	3 7 7 · · ·			0.
		tributions out of ements imposed								
by secti	on 170(b)(1)(F)	or 4942(g)(3)						100		(·
(see ins	tructions)				% ' ·	<u> </u>		, , ,		<u> </u>
8 Excess	distributions car	ryover from 2007 not 7 (see instructions)		_	7	*		î		
applied	on line 5 or line	: / (see instructions)		5,115.			`	, •	, W. A. (1897)	
9 Excess	distributions_ca	arryover to 2013.			, ,		2 2 · · ·		100	
	lines 7 and 8 f	rom line 6a		178,315.	•	**	1 207 70	* ; ; ;		-
10 Analysis		l	,		ζ.`		n Zahira	Z - 3		
a Excess		4,050.						4 .	73.4	ا ، ' ، ، ه ،
b Excess		29,055.	*		Š			77 % 20% - 5%		
c Excess		55,582.			\$			1.3		
d Excess		78,481.			74 -5	·		~ * * * *	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7.4 7.4
e Excess	from 2012	11,147.	. <u></u> .		<u> </u>	*, * , *	l Ý ·		70 ME ' *'	. 12

Form **990-PF** (2012)

c Any submission deadlines.

GRANTS ARE RESTRICTED TO AREAS THAT CAN DOCUMENT HIGH RATES OF WATER-BORNE DISEASES (DATA FROM WORLD HEALTH ORGANIZATION PREFERRED).

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

THERE ARE NO DEADLINES; LETTERS MAY BE SENT AT ANY TIME.

Page 11

Part XV Supplementary Information (continued) 3 Grants and Contributions Paid During the Year or Approved for Future Payment f recipient is an individual, Recipient Purpose of grant or contribution show any relationship to any status of Amount foundation manager or substantial contributor recipient Name and address (home or business) a Paid during the year AARP FOUNDATION 15. ALZHEIMER'S ASSOCIATION 25. ALZHEIMER'S DISEASE RESEARCH 30. AMERICAN CANCER SOCIETY 30. AMERICAN COLLEGE OF PHYSICIANS 45. AMERICAN DIABETES ASSOCIATION 25. AMERICAN HEART ASSOCIATION 30. AMERICAN LUNG ASSOCIATION 60. 'AMERICAN PARKINSON DISEASE ASSOCIATION 25. See Line 3a statement 10,862. 3 a **Total** 11,147. **b** Approved for future payment

3 b

Total

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated		d business income	Exclude	d by section 512, 513, or 514	(e)
Program service revenue	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	Related or exempt function income (See instructions)
a CONSULTING					43,809.
b					,,,,,,,
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	16,177.	
5 Net rental income or (loss) from real estate	- Eveni		le l	to a state of	ZARAK L A
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue			· / 4.5%	Market There	1,44 · 1, 1 · 1
a ORDINARY BUSINESS INCOME-PARTNERSHIP ID# 35-21649	523000	-151			
b OTHER NET RENTAL INCOME-LP	531390	4			
c NET SECTION 1231 GAIN-LP/LLC	523000	767			
d INTEREST & DIVIDEND INCOME-LP/LI	LC		14	16.	
e See Other Revenue Stmt				829.	
12 Subtotal Add columns (b), (d), and (e)	A C T S MARKET IN	620	. "		43,809.
13 Total. Add line 12, columns (b), (d), and (e)				13	61,451.
(See worksheet in line 13 instructions to verify calcula-	tions)				

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
1,4,11	Since our Foundation originated, the income has derived primarily
	from its founders, Rose C. Salamone and Eugene J. Gangarosa, Sr.
	with generous support through the years from our children and
	siblings on both the Salamone and Gangarosa sides of our families.
	Although occasional contributions have come from private sources,
	we do not solicit from the public. Other important sources of income have
	come from Dr. Gangarosa's consulting practice and investment income
	and capital gains from the Foundation's assets. With these funds, our
	Foundation has established endowments in other not for profit foundations.
	Among these have been the Emory University's Center for Global Safe
	Water in which the Foundation played a major role in endowing two
	academic chairs for global safe water and sanitation. The Center Director
	has skillfully won grants and contracts that have multiplied many times.
	With these funds, the Center has made possible global safe water and
	sanitation in many developing countries. Thus, we have leveraged our
	Foundation's giving and in the process many well paying jobs have been created,
	including many student jobs, internships and practicums which have been funded
	in this country and abroad. As a result, Center projects have made possible safe water and
	sanitation for many thousands of the most underserved people in our global
	village. An endowment the Foundation established with the CDC Foundation
	provides seed money to start new safe water projects in a number of
	developing countries. Our Foundation also supports over thirty other
	not for profit foundations which have similar missions as ours, committed
	to improve quality of life by disease prevention. Our Foundation has

Form 990-PF (2012) GANGAROSA INTERNATIONAL HEALTH FOUNDATION 58-2198167 Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

								2.300	1.4	
describe	organization directed in section 501 (ct.) to political organization	c) of the Code (of	ngage in any of the follo her than section 501(c)(wing with an (3) organizati	y other orga ions) or in s	anization ection 52	7,		Yes	No
a Transfer	s from the reporti	ng foundation to	a noncharitable exempt	organızatıon	of				2 -	
(1) Cast	h	•						1 a (1		X
(2) Othe	er assets							1 a (2		<u>X</u>
b Other tra	ansactions							- 12 E-18		لتذ
(1) Sale	es of assets to a n	oncharitable exe	mpt organization					1 b (1))	X
(2) Purd	chases of assets f	rom a noncharita	ble exempt organization	l				1 b (2)	X
(3) Rent	tal of facilities, eq	uipment, or othe	r assets					1 b (3)	X
(4) Rein	nbursement arran	gements						1 b (4)	<u>X</u>
(5) Loar	ns or loan guarant	tees						1 b (5)	X
(6) Perf	ormance of service	es or membersh	ip or fundraising solicita	tions				1 b (6		X
c Sharing	of facilities, equip	ment, mailing lis	ts, other assets, or paid	employees				1 c	<u> </u>	Χ_
the good	ls, other assets, o	r services given	complete the following s by the reporting foundat now in column (d) the va	ion If the fou	undation red	eived les	s than fair n	narket value in	e of	
(a) Line no	(b) Amount involved	(c) Name	of noncharitable exempt organ	ization	(d) Descrip	tion of tran	sfers, transactı	ons, and sharing arr	angement	s
	-							· · · · · · · · · · · · · · · · · · ·		
								· · · · · · · · · · · · · · · · · · ·		
										
describe	undation directly of in section 501 (complete the folio	c) of the Code (of	ated with, or related to, on the than section 501(c)(one or more (3)) or in sec	tax-exempt tion 527?	organiza	tions	Ye	es X	No
(a)	Name of organiz	ation	(b) Type of org	anization		(c) Description	of relationship		
-										
								·		
Under p	penalties of perjury, I de	clare that I have exar	nined this return, including according to the taxpayer) is based on all	mpanying sched	ules and staten	nents, and to	the best of my	knowledge and belie	f, it is true	9,
Sign Here	ture of officer or trustee	Janger	Say Sr Aug	9,2013	•		ND CEO	this ret prepare (see in	e IRS discurn with the shown to structions Yes	ne below
	Print/Type preparer's	name	APreparer's signature		Date	11	Check	X if PTIN		لتب
ام:ما	MARTHA S.	SAXBY, CPA	MA no Alland	Suld	1 MX	17/13	self-emple	_ ,	9811	
Paid	Firm's name	MARTHA S.	SAXBY, CPA	· eax	X 4 th / C	 '{\-		16-1552809		
reparer	1			- (-	···	-	· mm s Cilv	10-133200	<u>-</u>	
Jse Only	Firm's address	116 MENDO	N-IONIA ROAD	MV	1/506		Phone no	15051 604	_1660	١
		MENDON		NY	14506		Phone no	(585) 624		
BAA								Form 9	90-PF (2012)

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF

OMB No 1545-0047

2012

Name of the organization		Employer Identification number
GANGAROSA INTERNATIONA	L HEALTH FOUNDATION	58-2198167
Organization type (check one)		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	1
	4947(a)(1) nonexempt charitable trust not to	reated as a private foundation
	527 political organization	
	□ ·	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treate	ed as a private foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered	by the General Rule or a Special Rule	
, , ,	·	
Note. Only a section 501(c)(7), (8), o	r (10) organization can check boxes for both the General Ru	ale and a Special Rule. See instructions
General Rule	·	
For an organization filing Form 99 contributor (Complete Parts I and	90, 990-EZ, or 990-PF that received, during the year, \$5,000d ll)) or more (in money or property) from any one
Special Rules		
509(a)(1) and $170(b)(1)(A)(vi)$ an	on filing Form 990 or 990-EZ that met the 33-1/3% support d received from any one contributor, during the year, a cont 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1 Complete	tribution of the greater of (1) \$5,000 or
total contributions of more than \$	0) organization filing Form 990 or 990-EZ that received from 1,000 for use <i>exclusively</i> for religious, charitable, scientific, en or animals. Complete Parts I, II, and III	
contributions for use <i>exclusively</i> for the state of this box is checked, enter here	 organization filing Form 990 or 990-EZ that received from or religious, charitable, etc, purposes, but these contribution the total contributions that were received during the year for the parts unless the General Rule applies to this organization 	ns did not total to more than \$1,000 r an <i>exclusively</i> religious, charitable, etc,
religious, charitable, etc, contribu	tions of \$5,000 or more during the year	► \$
Caution: An organization that is not cover answer 'No' on Part IV, line 2, of its Form meet the filing requirements of Sched	red by the General Rule and/or the Special Rules does not file Sche 1990, or check the box on line H of its Form 990-EZ or on Part I, lir Jule B (Form 990, 990-EZ, or 990-PF)	edule B (Form 990, 990-EZ, or 990-PF) but it must ne 2, of its Form 990-PF, to certify that it does not
BAA For Paperwork Reduction Act I or 990-PF.	Notice, see the Instructions for Form 990, 990EZ,	Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Schedule E	3 (Form 990,	990-EZ,	or 990-PF)	(2012)
Name of organ	nization		•	

1 of Part 1

GANGAROSA INTERNATIONAL HEALTH FOUNDATION

Page 1 of Employer identification number

58-2198167

Part Contributors (see instructions) Use duplicate copies of Part I if additional space is no	eeded
---	-------

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	EUGENE J. & ROSE C. GANGAROSA 5305 GREENCASTLE WAY STONE MOUNTAIN GA 30087	\$4 <u>76,397.</u>	Person Payroll Noncash X (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution)

1 to

2 of Part II

Name of organization

GANGAROSA INTERNATIONAL HEALTH FOUNDATION

58-2198167

Employer identification number

Part II Moncash Property (see instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
	1357.000 SHS ANADARKO PETROLEUM CORP			
1				
		s	97,188.	09/11/12
			37,100.	03/11/12
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
	620.000 SHS BOEING CO			
1			į	
		\$	44,187.	09/11/12
			44,107.	03/11/12
(a) No. from Part I	(b) Description of noncash property given .		(c) FMV (or estimate) (see instructions)	(d) Date received
	457.000 SHS EXPRESS SCRIPTS HOLDING CO			
1				
		\$	28,201.	09/11/12
			20,201.	03/11/12
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
···-	2000.000 SHS FORD MOTOR CO			
1				
		s	20,300.	09/11/12
		[*] -	20,300.	09/11/12
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
	200.000 SHS TERADATA CORP		-	····
<u>1</u>				
		ş	15 000	00/11/10
		°-	15,028.	09/11/12
(a) No. from Part I	(b) Description of noncash property given		(c) FMV (or estimate) (see instructions)	(d) Date received
	307.000 SHS CYTEC INDS			
1				
		ş	20,551.	09/11/12
		ı.s	/!!. ㅋㅋ	ロタノコナノナノ

Name of organization

o to

2 of Part II

GANGAROSA INTERNATIONAL HEALTH FOUNDATION

Employer identification number

NAL HEALTH FOUNDATION 58-2198167

(a) No. from Part I	(b) Description of noncash property given	F	(c) MV (or estimate) (see instructions)	(d) Date received
1	935.000 SHS CARNIVAL CORP			
		\$	34,492.	09/11/12
(a) No. from Part I	(b) Description of noncash property given	F	(c) MV (or estimate) (see instructions)	(d) Date received
1	235.000 SHS NESTLE S A SPONSORED			
		\$	14,763.	09/11/12
(a) No. from Part I	(b) Description of noncash property given	F	(c) MV (or estimate) (see instructions)	(d) Date received
1	945.000 SHS LOCKHEED MARTIN CORP			
		\$\$	87,167.	09/11/12
(a) No. from Part I	(b) Description of noncash property given	F	(c) MV (or estimate) (see instructions)	(d) Date received
1	2000.000 SHS HOME DEPOT			
		\$	114,520.	09/07/12
(a) No. from Part I	. (b) Description of noncash property given	F	(c) TMV (or estimate) (see instructions)	(d) Date received
		\$		
(a) No. from Part I	(b) Description of noncash property given	F	(c) FMV (or estimate) see instructions)	(d) Date received
.11				
		<u> </u>		

Additional Information

FORM 990-PF, PART XV, PAGE 11

ALL ORGANIZATIONS LISTED IN PART XV:

RELATIONSHIP: NO INDIVIDUAL RECIPIENTS ~ N/A

STATUS: PUBLIC & PRIVATE OPERATING FOUNDATIONS

PURPOSE: OPERATING BUDGET-TO HELP IMPROVE QUALITY OF LIFE OF

UNDERSERVED PEOPLE

Additional Information

FORM 990-PF, PART XVI-B, PAGE 12

supported endowments at the University of Rochester and Nazareth College in Rochester, NY for student scholarships and for non-restricted purposes. Starting in 2013, we are recognizing not for profit foundations which achieve sustainability for water and sanitation projects. The first Sustainability Award will be given late in 2013 for a safe water project in rural areas of Haiti empowering homemakers who purify water in their homes usuing a simple CDC strategy. Through these varied activities, our Foundation participates in efforts to help meet the World Health Organization goals to reduce by half the number of people who still lack safe water and sanitation by 2015. Thus, the income sources reported support activities to improve quality of life with a special focus on water and sanitation and education of women.

Form 990-PF, Page 1, Part I, Line 11

Line 11 Stmt

Other income.	Rev/Exp Book	Net Inv Inc	Adj Net Inc
CONSULTING INCOME .	43,809.		43,809.
PARTNERSHIP ID #35-2164875	843.	843.	
PARTNERSHIP ID #23-3087517	-244.	-244.	
PARTNERSHIP ID #65-1177591	182.	182.	
INTEREST INCOME - MORTGAGE INVES	684.	684.	
Total	45,274.	1,465.	43,809.

Form 990-PF, Page 1, Part I, Line 23

Line 23 Stmt

Other expenses:	Rev/Exp Book	Net Inv Inc	Adj Net Inc	Charity Disb
AUTO EXPENSES	464.		464.	
COMPUTER EXPENSES	1,790.		1,790.	
OFFICE EXPENSE & POSTAGE	112.		112.	
PROFESSIONAL MEMBERSHIPS/DUES	60.		60.	
SUBSCRIPTIONS	465.		465.	

Total 2,891. 2,891.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income Columns (a) thru (d)

(a) List and describe the kind(s) of property sold (e.g , real estate, 2-story brick warehouse; or common stock, 200 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1000.000 SHS HOME DEPOT INC COM 2000.000 SHS FORD MOTOR COMPANY	D P	06/27/84 04/01/09	09/12/12 09/19/12
200.000 SHS HOME DEPOT INC COM	D	06/27/84	09/24/12

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income **Columns (e) thru (h)**

			<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
21,172. 11,854. 4,557.		5,093. 358. 4,555.	16,079. 11,496. 2.

Total 10,006. 27,577.

Form 990-PF, Part IV, Capital Gains and Losses for Tax on Investment Income **Columns (i) thru (l)**

Complete only for asset by the foundation on 12	(I) Gains (column (h)		
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (ı) over column (j), ıf any	gain minus column (k), but not less than -0-) or losses (from column (h))
			16,079. 11,496. 2.
Total			27,577.

Form 990-PF, Page 6, Part VIII, Line 1 Information about Officers, Directors, Trustees, Etc.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Person X Business MARGARET A. GANGAROSA, MD 9433 BEARFOOT TRAIL WEEKI WACHEE FL 34613 Person X Business	MEMBER 0.00	0.	0.	0.
EUGENE J. GANGAROSA, JR., BS, MS 11396 WALDEN LOOP PARRISH FL 34219 Person X Business	MEMBER 0.00	0.	0.	0.
M. LYNN GANGAROSA 11396 WALDEN LOOP PARRISH FL 34219 Person X Business PAUL C. GANGAROSA	MEMBER 0.00	0.	0.	0.
546 STONECREEK DRIVE CHARLESTON SC 29414 Person X Business DR. ANGELA CHI GANGAROSA	MEMBER 0.00	0.	0.	0.
546 STONECREEKDRIVECHARLESTONSC29414	MEMBER 0.00	0.	0.	0.

-	~	ı

0.	0.	0.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Recipient	If recipient is	Foun-	Purpose of	Person or
Recipient	an individual,	dation	grant or contribution	Business
Name and address	show any	status	grant or contribution	Checkbox
(home or business)	relationship to	of re-		- Chicambon
·	any foundation	cipient		Amount
	manager or	Cipiciit		/ tillount
•	substantial			
	contributor			
	Contributor			
a Paid during the year				
AMERICARES				Person or
				Business X
				30.
AMNESTY INTERNATIONAL				Person or
				Business X
				30.
AMREF				Person or
				Business X
				30.
ARCHDIOCESE OF ATLANTA				Person or
				Business X
				300.
ARTHRITIS RESEARCH FOUNDATION				Person or
AKTIKITIS RESEARCH FOUNDATION				Business X
				55.
ATLANTA MISSION				Person or
				Business X
				25.
BETTER BUSINESS BUREAU WISE GIVING ALLIA				Person or
BETTER BOSINESS BOREAU WISE GIVING ABETA				Business X
				25.
BLACK AND INDIAN MISSION COOPERATIVE				Person or
DEACK AND INDIAN MISSION COOLEMNIIVE		-		Business X
				10.
CARE				Person or
				Business X
				1,200.
CATHOLIC MEDICAL MISSIONS				Person or
				Business X
				305.
CATHOLIC UNIVERSITY OF AMERICA				Person or
CATHODIC ONLY DEBITION AND RICH				Business X
				25.
CDC FOUNDATION				Person or
222 - 2				Business X
				5,000.
CHILD HEALTH FOUNDATION				Person or
				Business X
				35.
CHURCH IN LATIN AMERICA				Person or
CHOROL IN BALLIN ARBITCA				Business X
				20.
DEFENDEDS OF WIIDITER				
DEFENDERS OF WILDLIFE				Person or
				Business X
				25.

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Continued

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Person or Business Checkbox Amount
a Paid during the year DISABLED AMERICAN VETERANS				Person or Business X
DOCTORS WITHOUT BORDERS				Person or Business X
EMORY UNIVERSITY ROSE SALAMONE GANGAROSA CHAIR				Person or Business X
ENVIRONMENTAL DEFENSE FUND				Person or Business X 25.
FEEDING AMERICA				Person or Business X
FINCA				Person or Business X
FOOD FOR THE HUNGRY				Person or Business X
FREEDOM FROM HUNGER				Person or Business X
FRIENDS OF UNFPA				Person or Business X
GEORGIA PUBLIC BROADCASTING				Person or Business X
GLOBAL HEALTH ACTION				Person or Business X
GUIDE DOG FOUNDATION FOR THE BLIND				Person or Business X
GUIDING EYES FOR THE BLIND				Person or Business X
HABITAT FOR HUMANITY				Person or Business X
HANDICAP INTERNATIONAL				Person or Business X

Form 990-PF, Page 11, Part XV, line 3a Line 3a statement

Continued

Recipient	If recipient is	Foun-	Purpose of	Person or
recipient	an individual,	dation	grant or contribution	Business
Name and address	show any	status		Checkbox
(home or business)	relationship to	of re-		
	any foundation	cipient		Amount
	manager or			
	substantial			
	contributor			_
a Paid during the year				
HELEN KELLER INTERNATIONAL				Person or
				Business X
				25.
HOLY CROSS CHURCH				Person or
				Business X
		-		255.
INTERNATIONAL EYE FOUNDATION		 		Person or
				Business X 25.
LEAGUE OF WOMEN VOTERS		·		Person or
LEAGUE OF MOMEN VOIERS				Business X
				25.
MAP INTERNATIONAL				Person or
				Business X
				25.
MARION_MEDICAL_MISSION_				Person or
				Business X
WEDGY CORDS				285.
MERCY CORPS				Business X
				35.
MUSTARD SEED COMMUNITIES				Person or
				Business X
				30.
NATIONAL OSTEOPOROSIS FOUNDATION				Person or
				Business X
NAMED CONCEDUANCY				35.
NATURE CONSERVANCY				Person or Business X
				20.
NAZARETH COLLEGE				Person or
2001				Business X
				300.
OPERATION SMILE				Person or
				Business X
				25.
ORBIS_INTERNATIONAL		 -		Person or
				Business X 25.
OXFAM AMERICA				Person or
Annual manual Annual and a second a second and a second a				Business X
				600.
PROJECT HOPE				Person or
				Business X
		l	<u> </u>	250.

Form 990-PF, Page 12, Part XVI-A, Line 11

Continued

Other Revenue Stmt

Business	Lucion		Deletedienen
24011000	usion		Related/exempt
Other revenue code Amount	code /	Amount	function income

Totals

829.

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Line 16b - Accounting Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MARTHA S. SAXBY, CPA	TAX PREPARATION	900.			

Total

900.

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Line 16c - Other Professional Fees

Name of Provider	Type of Service Provided	Amount Paid Per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DR. RAYMOND GANGAROSA	CONSULTING SERVICES	28,199.		28,199.	

Total

28,199.

28,199.

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L-10b Stmt

•	End of Year		
Line 10b - Investments - Corporate Stock:	Book Value	Fair Market Value	
USAA MONEY MARKET FUND	13,101.	13,101.	
BROKERAGE ACCOUNT	753,653.	753,653.	
Total	766,754.	766,754.	