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Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public.

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service

| A For the 2014 calendar year, or tax year beginning B Check if applicable | |
|---|--------------------|
| Address change | |
| | 37 |
| Name change CAROLINA HONDURAS HEALTH FOUNDATION 57-10230 | 37 |
| | |
| Initial return Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number | |
| Final return/ terminated PO BOX 528 803-259-3 | <u>3513</u> |
| Amended return City or town, state or province, country, and ZIP or foreign postal code F Group Exemption | |
| Application pending BARNWELL, SC 29812 Number ▶ | |
| G Accounting Method: X Cash | ne organization is |
| I Website: ► WWW . CHHF . ORG not required to attact | - |
| J Tax-exempt status (check only one) — \times 501(c)(3) \sim 501(c) () \triangleleft (insert no.) \sim 4947(a)(1) or \sim 527 (Form 990, 990-EZ, | or 990-PF). |
| K Form of organization: Corporation Trust X Association Other | |
| L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, | |
| column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | 150,985. |
| Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) | 2307303. |
| Check if the organization used Schedule O to respond to any question in this Part I | X |
| 1 Contributions, gifts, grants, and similar amounts received 1 | 125,011. |
| (| 123,011. |
| * | |
| | 480. |
| | 400. |
| 5a Gross amount from sale of assets other than inventory 5a 25, 494. | |
| b Less: cost or other basis and sales expenses 5b 25,306. | 100 |
| c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 188. |
| 6 Gaming and fundraising events | |
| a Gross income from gaming (attach Schedule G if greater than | |
| \$15,000) b Gross income from fundraising events (not including \$ of contributions | |
| b Gross income from fundraising events (not including \$ of contributions | |
| from fundraising events reported on line 1) (attach Schedule G if the sum of such | |
| gross income and contributions exceeds \$15,000) | |
| c Less: direct expenses from gaming and fundraising events 6c | |
| d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) | |
| 7a Gross sales of inventory, less returns and allowances 7a | |
| b Less: cost of goods sold 7b | |
| c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | |
| 8 Other revenue (describe in Schedule O) | |
| 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | 125,679. |
| 10 Grants and similar amounts paid (list in Schedule 0) 12 RECEIVED 13 RECEIVED 14 Report to each to set for members | |
| 11 Benefits paid to or for members | |
| | 14,663. |
| 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 12 MAY 18 2015 | 900. |
| Q 114 Occupancy rent utilities and maintenance | 8,411. |
| 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 12 MAY 18 2015 CODEN, 13 14 15 | 4,471. |
| 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) SEE SCHEDULE O 16 | 108,379. |
| 17 Total expenses Add lines 10 through 16 | 136,824. |
| 18 Excess or (deficit) for the year (Subtract line 17 from line 9) | -11,145. |
| 19 Net assets or fund balances at beginning of year (from line 27, column (A)) | <u> </u> |
| (must agree with end-of-year figure reported on prior year's return) | 110,106. |
| | |
| 20 Other changes in net assets or fund balances (explain in Schedule 0) 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 | 98,961. |
| | 990-EZ (2014) |



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DIRECTOR

MRS GAIL RICHARDSON

| Form | 990-EZ (2014) CAROLINA HONDURAS HEALTH FOUNDATION 57-1023 | | | Page 3 |
|------|---|----------|-------------|--------------|
| Pa | irt V Other Information (Note the Schedule A and personal benefit contract statement requirement | ts in t | he | |
| | instructions for Part V)'Check if the organization used Sch. O to respond to any question in the | is Par | t V | \mathbf{x} |
| | | | 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 0 | 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 | | X |
| 35 a | 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 | | X |
| 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 | <u>N/</u> | A |
| C | 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 |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions | | | |
| | Did the organization file Form 1120-POL for this year? | 37b | | X |
| 38 a | 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 N/A | 4 | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on line 9 39a N/A | - | | |
| | Gross receipts, included on line 9, for public use of club facilities 39b N/A | - | | |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | |
| | section 4911 ▶ 0 . ; section 4912 ▶ 0 . | | | |
| b | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit | | | |
| | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any | | | ١,, |
| | of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | X |
| С | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on | | | |
| | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| | , , | | | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter | 400 | | |
| | transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed SC | 40e | | X |
| 41 | The organization's books are in care of ► CHRISTINE A ZAWACKI Telephone no. ► 803-25 | 30-3 | 513 | |
| 42 a | Located at > 299 JACKSON STREET, BARNWELL, SC ZIP+4 > 2 | | | |
| | At any time during the calendar year, did the organization have an interest in or a signature or other authority | 1 J O T | 4 | |
| U | over a financial account in a foreign country (such as a bank account, securities account, or other financial | | Yes | No |
| | account)? | 42b | | X |
| | If "Yes," enter the name of the foreign country: | | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| c | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42c | | x |
| ٠ | 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 | N/A | | |
| | | <u>-</u> | | |
| | | | Yes | No |
| 44 a | 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 |
| С | 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 | | | |
| | ın Schedule O | 44d | | |
| 45 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | X |
| b | 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 Form 990-EZ (see instructions) | 45b | | |
| | | Form 9 | 90-EZ | (2014) |

| -orm | 990-62 (2 | CAROLINA HONDURAS | HEALTH F | OUNDATIT | ON | | 57-1023 | | | Ale |
|-----------|--------------|---|---------------------|--------------------|--|-----------------------------------|--------------------------------------|------------|----------|----------|
| 40 | Did the or | ganization engage, directly or indirectly, in political | campaign activities | on habalf of or in | onnocition to c | andidates for ni | hlic office? | | Yes | NO |
| 46 | | emplete Schedule C, Part I | campaign activities | on benan or or in | opposition to c | andidates for pt | iblic office. | 46 | | Х |
| Pa | | Section 501(c)(3) organizations on | ly | | | | | | - | |
| | | All section 501(c)(3) organizations must answ | | 9b and 52, and | complete the | tables for line | s 50 and 51 | | | |
| | | Check if the organization used Schedule O to | respond to any o | uestion in this | Part VI | | | | | |
| | | | | | | | [| - | Yes | |
| 47 | | ganization engage in lobbying activities or have a si | | | | "Yes," complete | Sch. C, Part II | 47 | | X |
| 48 | - | anization a school as described in section 170(b)(1 | | | E | | ŀ | 48 | | X |
| | | ganization make any transfers to an exempt non-ch as the related organization a section 527 organizati | | mization | | | | 49a 49b | | _X_ |
| 50 | | this table for the organization's five highest compe | | other than officer | s directors trus | tees and kev en | ו enlovees) who e | | eived i | more |
| 50 | • | ,000 of compensation from the organization. If the | | | o, an ootor o, a a | nood und noy of | inprogrammo o | 4011100 | 0.100 | 11010 |
| | | (a) Name and title of each employee | | (b) Average I | | C) Reportable | (d) Health benefit | s. (e) | Estim | ated |
| | | • • | - | per week devo | Jied io w | pensation (Forms -2/1099-MISC) | contributions to employee benefit | ' . I | ount of | |
| | | NONE | | position | 1 | <u>'</u> | plans, and deferre compensation | COI | npens | ation |
| | | | | | | | | | | |
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| | <u> </u> | | | | | | | | | |
| f | Total num | ber of other employees paid over \$100,000 | | > | | | | | | |
| 51 | Complete | this table for the organization's five highest compe | nsated independent | contractors who | each received r | nore than \$100, | 000 of compens | ation fr | om the | Э |
| | organizat | on. If there is none, enter "None." NONE | | | | | | | | |
| | (a) N | ame and business address of each independent co | ntractor | | (b) Type | of service | (c) | Compe | nsatio | <u>n</u> |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| d | Total nun | nber of other independent contractors each receiving | ng over \$100,000 | | | | | | | |
| 52 | Did the or | ganization complete Schedule A? Note. All section | 501(c)(3) organiza | ions must attach | a | | | | | _ |
| | | d Schedule A | | | | | | X Ye | | No_ |
| | · · | of perjury, I declare that I have examined this retu | | | | | | dge and | d belief | i, it is |
| true | , correct, a | nd complete Declaration of preparer (other than of | | information of w | hich preparer ha | is any knowledg | je. | _ | | |
| <u> </u> | | Signature of officer | vache_ | | | | Date / / // | 201 | 5 | |
| Sig He | | | MD D A CUID DI | , | | | / / | | | |
| 110 | | CHRISTINE A ZAWACKI, Type or print name and title | TREASURE | (| . | | | | | |
| | | Print/Type preparer's name Pre | parer's signature | | Date | Check | ıf PTIN | - | | |
| _ | | This type proparer a manie | | | | self- emplo | → \ | | | |
| Pa | | JAMES P. MCGUIRE | Tun Me Su | ur CM | 5-13-16 | | P01 | 239 | 654 | |
| | eparer | | PANY, LLI | , ', ' | ······································ | Firm's EIN | ▶ 57-02 | | | |
| US | e Only | Firm's address P.O. BOX 1303 | | JLDNER R | .OAD | Phone no | | 259 | | 63 |
| | | | 29812 | | <u> </u> | | | | | |
| May | the IRS di | scuss this return with the preparer shown above? S | See instructions | | | | | X Ye | s | No |
| | | | | | | | | Form 9 | 90-EZ | (2014) |

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Name of the organization

Open to Public Inspection Employer identification number

| | | | | | RAS HEALTH F | | | | 5' | 7-1023037 |
|----------|--|---|--|---------------|---|---------------|--|----------------------------|-------------|---------------------------------------|
| Pa | rt l | Reason for Public | Charity | Status (A | All organizations must co | omplete th | ıs part) Se | e instructions | | |
| he | organi | zation is not a private found | lation bed | ause it is: (| For lines 1 through 11, o | heck only | one box) | ··· | | · · · · · · · · · · · · · · · · · · · |
| 1 | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). | | | | | | | | | |
| 2 | Ħ | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) | | | | | | | | |
| 3 | Ħ | A hospital or a cooperative | • | | • | otion 170 | V6V4VAV: | is. | | |
| | 믐 | • | - | - | | | | • | \ | ha haantal'a nama |
| 4 | ш | A medical research organiz | ation ope | rated in Col | njunction with a nospita | described | ı III sectio | n 170(a)(1)(A)(III |). Enter t | ne nospitai s name, |
| | | city, and state: | | | | | | | | |
| 5 | | An organization operated for | | | llege or university owner | d or opera | ted by a go | overnmental unit | describe | ed in |
| | | section 170(b)(1)(A)(iv). (C | Complete | Part II) | | | | | | |
| 6 | | A federal, state, or local go | vernment | or governn | nental unit described in | section 17 | 70(b)(1)(A) | (v). | | |
| 7 | | An organization that norma | Illy receive | es a substa | ntial part of its support | rom a gov | ernmental | unit or from the | general p | public described in |
| | | section 170(b)(1)(A)(vi). (C | omplete F | Part II) | | | | | | |
| 8 | | A community trust describe | | | (1)(A)(vi). (Complete Par | t II) | | | | |
| 9 | \mathbf{X} | An organization that norma | | | | | contribution | ons, membershir | fees. ar | nd aross receipts from |
| - | | activities related to its exen | - | | • | • | | • | | • |
| | | income and unrelated busin | • | • | • | | | | | = |
| | | See section 509(a)(2). (Col | | | (ICSS SCOTION OT FRANÇII | om basino | ooco acqu | inco by the organ | nzation t | arter durie do, 1979 |
| | | • • • • | | · · | wale to toot for outling or | ifatu Caa | ti EC | M(=)/4) | | |
| 10 | 片 | An organization organized | • | | • | - | | | | |
| 17 | | An organization organized | • | | | - | | - | | • • |
| | | more publicly supported or | - | | , ,, , | | | | | neck the box in |
| | _ | lines 11a through 11d that | | | , | | • | | - | |
| а | | | | - | • | • | | | | |
| | | the supported organization | on(s) the p | power to re | gularly appoint or elect | a majority | of the direc | ctors or trustees | of the su | upporting |
| | | organization You must o | complete | Part IV, Se | ections A and B. | | | | | |
| b | | Type II. A supporting org | anization | supervised | l or controlled in connec | tion with it | ts supporte | ed organization(s | s), by hav | ving |
| | | control or management of | of the sup | porting orga | anization vested in the s | ame perso | ons that co | ntrol or manage | the supp | ported |
| | | organization(s) You mus | t comple | te Part IV, | Sections A and C. | | | | | |
| c | | Type III functionally inte | • | - | | in connec | tion with, a | and functionally | ntegrate | d with. |
| _ | | its supported organizatio | _ | | | | | - | J | · |
| d | | Type III non-functionally | | | | | | • | d organiz | ration(s) |
| <u> </u> | ' | that is not functionally inf | | | | | | | - | * * |
| | | • | _ | _ | | - | | • | ii atteitti | veriess |
| | | requirement (see instruct | | | • | | | | T | |
| е | | Check this box if the orga | | | | | | Type I, Type II, | туре п | |
| | | functionally integrated, o | | | nally integrated support | ing organi | zation | | | |
| f | | er the number of supported | _ | | | | | | | |
| g | | ride the following information | | | ed organization(s). | (un) la tha a | | () () () () | | |
| | (|) Name of supported | (11) | EIN | (iii) Type of organization (described on lines 1.9 | listed | in your | | | (vi) Amount of |
| | | organization | | | above or IRC section | governing | document? | support (se Instruction | | other support (see Instructions) |
| | | | | | (see instructions)) | Yes | No | matraction. | 3, | |
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Schedule A (Form 990 or 990 EZ) 2014 Part II Support Schedule for 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 | ction A. Public Support | | | | | | |
|-----|--|----------------------|--|-----------------------|----------------------|---------------------|-------------|
| ale | ndar year (or fiscal year beginning in) ► | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not | | | | | | |
| | include any "unusual grants ") | | ł | | | | <u></u> |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| _ | furnished by a governmental unit to | | | | , | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions | | | | | | |
| Ŭ | 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, | | | | | ì | |
| | column (f) | | | | | 1 | |
| 6 | | | | | | | |
| | Public support. Subtract line 5 from line 4 ction B. Total Support | | 1 | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| | Amounts from line 4 | | (3) = 3 1.7 | 10/23.2 | (4) 20 10 | (9/2011 | (17.1010. |
| 8 | Gross income from interest, | | | | | | |
| 0 | dividends, payments received on | ļ | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | | | | |
| _ | Net income from unrelated business | | | | | | |
| 9 | activities, whether or not the | | | | | | |
| | | | | | | | |
| 40 | business is regularly carried on | | <u> </u> | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital assets (Explain in Part VI) | | | | | | |
| | Total support. Add lines 7 through 10 | | | | | | |
| | Gross receipts from related activities, | oto /ego instructi | ione) | <u> </u> | I | 12 | |
| | First five years. If the Form 990 is for | • | • | rd fourth or fifth t | av vear as a secti | | |
| 13 | organization, check this box and stor | | 3 mst, second, an | ira, ioarai, or inare | ax year as a seem | 011 00 1(0)(0) | |
| Se | ction C. Computation of Publ | | rcentage | - | | | |
| | Public support percentage for 2014 (I | | | column (f)) | | 14 | % |
| | Public support percentage from 2013 | | | .,, | | 15 | % |
| | a 33 1/3% support test - 2014. If the o | | | on line 13, and line | 14 is 33 1/3% or | more, check this bo | ox and |
| | stop here. The organization qualifies | | | | | | |
| t | 33 1/3% support test - 2013. If the c | organization did ne | ot check a box on | line 13 or 16a, and | d line 15 is 33 1/39 | % or more, check tl | nis box |
| | and stop here. The organization qual | - | | | | | |
| 17a | a 10% -facts-and-circumstances tes | t - 2014. If the org | ganization did not | check a box on lin | e 13, 16a, or 16b, | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | | | | | | |
| | meets the "facts-and-circumstances" | | | | | • | ▶□ |
| Ŀ | 10% -facts-and-circumstances tes | • | * | • • | - | 17a, and line 15 is | 10% or |
| • | more, and if the organization meets the | • | - | | | | |
| | organization meets the "facts-and-circ | | | | | | |
| 18 | Private foundation. If the organization | | | | | | s • |
| | | | | | | 1.1.4.5 | 200 57 2044 |

Part III 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 If the organization fails to

| | qualify under the tests listed be | ciow, piease comp | lete rait ii / | | | | |
|---|---|---|---|---|--|---|-----------------------------------|
| | tion A. Public Support | | | | | | |
| Caler | ndar year (or fiscal year beginning in) ► | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not | | | | | | |
| | include any "unusual grants ") | 110,367. | 157,000. | 111,202. | 137,305. | 125,011. | 640,885. |
| | 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 bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- ization'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 | 440 055 | 455 000 | 111 000 | 125 205 | 105 011 | 640.005 |
| | Total. Add lines 1 through 5 | 110,367. | 157,000. | 111,202. | 137,305. | 125,011. | 640,885. |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | ; | | | | 0. |
| 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 | | | | | | 0. |
| | amount on line 13 for the year | | | | | | 0. |
| | Add lines 7a and 7b | | | | | | 640,885. |
| | Public support (Subtract line 7c from line 6) ction B. Total Support | | | | | | 040,000. |
| Cale | ndar year (or fiscal year beginning in) | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
| 9 | Amounts from line 6 | 110,367. | 157,000. | 111,202. | 137,305. | 125,011. | 640,885. |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 1,404. | 726. | 479. | 525. | 668. | 3,802. |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c | : Add lines 10a and 10b | 1,404. | 726. | 479. | 525. | 668. | 3,802. |
| 11 | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12) | 111,771. | 157,726. | 111,681. | 137,830. | 125,679. | 644,687. |
| | | the executation's | | d fourth or fifth to | av voor on a notio | - FO1/-\/O\ | ation |
| 14 | First five years. If the Form 990 is fo | r the organization s | s first, secona, tnir | u, lourar, or mar a | ax year as a section | n 501(c)(3) organiz | ation, |
| 14 | check this box and stop here | r the organization s | s first, second, thir | d, louitii, or illai ta | ax year as a sectio | n 50 r(c)(3) organiz | ▶ □ |
| | - | | | d, lourer, or mer e | | n 50 I(c)(3) organiz | ▶ □ |
| Sec | check this box and stop here ction C. Computation of Publ | ic Support Pe | rcentage | | ax year as a section | | ▶ □ |
| Sec 15 | check this box and stop here ction C. Computation of Public Support percentage for 2014 (| ic Support Pe line 8, column (f) d | rcentage ivided by line 13, o | | ax year as a section | 15 | 99.41 % |
| Sec 15 16 | check this box and stop here ction C. Computation of Publ Public support percentage for 2014 (Public support percentage from 2013 | ic Support Pe line 8, column (f) d 3 Schedule A, Part | rcentage ivided by line 13, o | | ax year as a section | | ▶ □ |
| Sec 15 16 Sec | check this box and stop here ction C. Computation of Publ Public support percentage for 2014 (Public support percentage from 2013 ction D. Computation of Inve | ic Support Pe line 8, column (f) d 3 Schedule A, Part stment Incom | rcentage ivided by line 13, o III, line 15 e Percentage | column (f)) | ax year as a section | 15 | 99.41 % 99.29 % |
| Sec 15 16 Sec 17 | check this box and stop here ction C. Computation of Publ Public support percentage for 2014 (Public support percentage from 2013 ction D. Computation of Inve Investment income percentage for 20 | ic Support Pe line 8, column (f) d 3 Schedule A, Part stment Incom 014 (line 10c, colur | rcentage ivided by line 13, o Ill, line 15 e Percentage nn (f) divided by lin | column (f)) | ax year as a section | 15 16 | 99.41 % 99.29 % |
| Sec 15 16 Sec 17 | check this box and stop here ction C. Computation of Publ Public support percentage from 2014 (Public support percentage from 2013 ction D. Computation of Inve Investment income percentage from 2013 Investment income percentage from | ic Support Pe line 8, column (f) d 3 Schedule A, Part stment Incom 014 (line 10c, colur 2013 Schedule A, | rcentage Ivided by line 13, of Ill, line 15 Percentage Inn (f) divided by line Part Ill, line 17 | column (f)) ne 13, column (f)) | | 15 16 17 18 | 99.41 % 99.29 % .59 % % |
| Sec 15 16 Sec 17 | check this box and stop here ction C. Computation of Publ Public support percentage from 2013 ction D. Computation of Inve Investment income percentage from a 33 1/3% support tests - 2014. If the | ic Support Pe line 8, column (f) d 3 Schedule A, Part stment Incom 014 (line 10c, colur 2013 Schedule A, organization did r | rcentage Ivided by line 13, of the line 15 Percentage Inn (f) divided by line 17 Inot check the box | column (f)) ne 13, column (f)) on line 14, and line | e 15 is more than 3 | 15 16 17 18 33 1/3%, and line 1 | 99.41 % 99.29 % .59 % % |
| Sec 15 16 Sec 17 18 19a | check this box and stop here ction C. Computation of Publ Public support percentage for 2014 (Public support percentage from 2013 ction D. Computation of Inve Investment income percentage from a 33 1/3% support tests - 2014. If the more than 33 1/3%, check this box a b 33 1/3% support tests - 2013. If the | ic Support Pe line 8, column (f) d 3 Schedule A, Part stment Incom 014 (line 10c, colur 2013 Schedule A, organization did r and stop here. The | rcentage Ivided by line 13, or Ill, line 15 e Percentage Inn (f) divided by line 17 Inot check the box or organization qualitation check a box or | column (f)) ne 13, column (f)) on line 14, and line ifies as a publicly | e 15 is more than 3 supported organiz a, and line 16 is mo | 15 16 17 18 33 1/3%, and line 1 ation ore than 33 1/3%, | 99.41 % 99.29 % .59 % % 17 is not |
| Sec 15 16 Sec 17 18 19a | check this box and stop here ction C. Computation of Publ Public support percentage for 2014 (Public support percentage from 2013 ction D. Computation of Inve Investment income percentage from a 33 1/3% support tests - 2014. If the more than 33 1/3%, check this box a | ic Support Pe line 8, column (f) d 3 Schedule A, Part stment Incom 014 (line 10c, colur 2013 Schedule A, organization did r and stop here. The | rcentage Ivided by line 13, or Ill, line 15 e Percentage Inn (f) divided by line 17 Inot check the box or organization qualitation check a box or | column (f)) ne 13, column (f)) on line 14, and line ifies as a publicly | e 15 is more than 3 supported organiz a, and line 16 is mo | 15 16 17 18 33 1/3%, and line 1 ation ore than 33 1/3%, | 99.41 % 99.29 % .59 % % 17 is not |

Schedule A (Form 990 or 990-EZ) 2014 CAROLINA HONDURAS HEALTH FOUNDATION Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

| ec | tion A. All Supporting Organizations | | | |
|-----|--|-----------|--|----------------|
| | | F | Yes | No |
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing | | | |
| | documents? If "No" describe in Part VI how the supported organizations are designated. If designated by | | | |
| _ | class or purpose, describe the designation. If historic and continuing relationship, explain | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status | | | |
| | under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported | | | |
| | organization was described in section 509(a)(1) or (2) | 2 | - | |
| За | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer | | | |
| | (b) and (c) below | 3a | - | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and | | | |
| | satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the | | | |
| | organization made the determination. | _3b | 1 | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) | | | |
| | (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use | 3c | ļ | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If | | | |
| | "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below | <u>4a</u> | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign | | | |
| | supported organization? If "Yes," describe in Part VI how the organization had such control and discretion | | | |
| | despite being controlled or supervised by or in connection with its supported organizations | 4b | 1 | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination | į | | |
| | under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used | 1 | | |
| | to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) | 1 | | |
| | purposes. | 4c | - | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," | | | |
| | answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN | | | |
| | numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, | ŀ | | |
| | (III) the authority under the organization's organizing document authorizing such action, and (IV) how the action | | | |
| | was accomplished (such as by amendment to the organizing document) | 5a | | ļ |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already | | | |
| | designated in the organization's organizing document? | 5b | - | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | <u>5c</u> | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to | | | |
| | anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class | İ | | |
| | benefited by one or more of its supported organizations, or (c) other supporting organizations that also | 1 | | |
| | support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in | | | |
| | Part VI. | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial | | | |
| | contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent | 1 _ | | |
| | controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990) | 7 | | <u> </u> |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? | | | |
| _ | If "Yes," complete Part I of Schedule L (Form 990) | 8 | | <u> </u> |
| 9a | · · · · · · · · · · · · · · · · · · · | 1 | | - |
| | disqualified persons as defined in section 4946 (other than foundation managers and organizations described | 0- | | 1 |
| | in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 9a | - | |
| Đ | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which | 0.5 | | |
| | the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | - |
| С | Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit | 000 | | |
| 4.0 | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | + | |
| 10a | · · · · · · · · · · · · · · · · · · · | | | |
| | (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting | 10- | | |
| | organizations)? If "Yes," answer (b) below Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | 10a | 1 | |
| D | determine whether the organization had excess business holdings.) | 10b | | |
| | determine whether the diganization had excess business holdings.) | 100 | | |

| Sche | dule A (Form 990 or 990-EZ) 2014 CAROLINA HONDURAS HEALTH FOUNDATION 57 | <u>7-102303</u> | 7 Pa | age 5 |
|------------|---|------------------|--|----------|
| Par | t IV Supporting Organizations (continued) | | | |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | İ | | |
| | below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | L | |
| <u>Sec</u> | tion B. Type I Supporting Organizations | | T | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | ł | - | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year | 1 | - | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | 1 | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization | | ــــــ | l |
| Sec | tion C. Type II Supporting Organizations | | V | N. |
| | Management of the annual directors of the divertors | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | 1 | ļ | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | l ! |
| 500 | the supported organization(s) | | <u></u> | [|
| Sec | tion D. Type III Supporting Organizations | | Yes | No |
| | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | T | 162 | 140 |
| 1 | organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| 2 | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | ŀ |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | } |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| 3 | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard | 3 | | |
| Sec | tion E. Type III Functionally-Integrated Supporting Organizations | , | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instruc | ctions): | | |
| а | The organization satisfied the Activities Test. Complete line 2 below | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s | see instructions | s) | |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | 1 | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | ļ | <u> </u> |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | 1 |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | <u> </u> | L |
| 3 | Parent of Supported Organizations Answer (a) and (b) below. | | | |
| а | | | | |
| | trustees of each of the supported organizations? Provide details in Part VI. | 3a | L | |
| b | | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | L | |
| | Cabadul - A (| Earm 000 at 0 | 00 EZ | 2014 |

| | dule A (Form 990 or 990 EZ) 2014 CAROLINA HONDURAS HEALT | | | 57-1023037 Page 6 |
|-------|---|-------------|-------------------------|-----------------------------|
| Par | 1) | | | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | ng trust on | n Nov. 20, 1970 See ins | structions. All |
| | other Type III non-functionally integrated supporting organizations must co | omplete S | ections A through E | |
| Secti | on A - Adjusted Net Income | | (A) Pnor Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year). | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions) | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 035 | 6 | | |
| _7_ | Recoveries of prior-year distributions | 7 | | |
| _8_ | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | lly-ıntegra | ted Type III supporting | organization (see |
| | instructions) | | | |

| Dar | t V Type III Non-Functionally Integrated 509 | (a)(2) Supporting Orga | | 7-1023037 Page 7 |
|---------------|---|-------------------------------|--|---|
| Par | | (a)(s) Supporting Orga | inizations (continued) | O |
| | on D - Distributions | | | Current Year |
| | Amounts paid to supported organizations to accomplish exe | | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | ot purposes of supported | | |
| | organizations, in excess of income from activity | | | |
| | Administrative expenses paid to accomplish exempt purpose | es of supported organization | S | |
| | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| <u>6</u> - | Other distributions (describe in Part VI) See instructions | | | |
| 7 | Total annual distributions, Add lines 1 through 6 | | | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive |) | |
| | (provide details in Part VI) See instructions | | | · ·- |
| 9 | Distributable amount for 2014 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2014 | (iii) Distributable Amount for 2014 |
| 1_ | Distributable amount for 2014 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2014 | | | |
| | (reasonable cause required-see instructions) | | | |
| 3_ | Excess distributions carryover, if any, to 2014: | | | |
| а | | | | |
| b | | | | |
| С | | | | |
| d | | | | |
| е | From 2013 | | | |
| f_ | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | · |
| h | Applied to 2014 distributable amount | | | |
| i | Carryover from 2009 not applied (see instructions) | | | |
| i_ | Remainder Subtract lines 3g, 3h, and 3i from 3f | | | |
| 4 | Distributions for 2014 from Section D, | | | |
| | line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2014 distributable amount | | | |
| С | Remainder Subtract lines 4a and 4b from 4 | | | |
| 5 | Remaining underdistributions for years prior to 2014, if | | | |
| | any Subtract lines 3g and 4a from line 2 (if amount | | | |
| | greater than zero, see instructions) | | | |
| 6 | Remaining underdistributions for 2014 Subtract lines 3h | | | |
| | and 4b from line 1 (if amount greater than zero, see | | | |
| | instructions) | | | |
| 7 | Excess distributions carryover to 2015. Add lines 3j and 4c | | | |
| 8 | Breakdown of line 7 | | | |
| a | | | | |
| <u>u</u> | | | | |
| c | | | | |
| | Excess from 2013 | | | |
| | Excess from 2014 | | | |

Schedule A (Form 990 or 990-EZ) 2014

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12 Also complete this part for any additional information (See instructions) |
|-------------|---|
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SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

CAROLINA HONDURAS HEALTH FOUNDATION 57-1023037 FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: AMOUNT: DESCRIPTION OF PROPERTY: 480. INTEREST FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: PAYROLL TAXES 1,271. COMPUTER EXPENSES 1.112. OFFICE SUPPLIES/BANK FEES 2,457. 103,539. PROGRAM SERVICES TOTAL TO FORM 990-EZ, LINE 16 108,379. FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES: BEG. OF YEAR END OF YEAR DESCRIPTION 652. 830. PAYROLL TAX LIABILITIES FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO PROVIDE MEDICAL AND DENTAL SERVICES AT NO CHARGE TO THE PEOPLE OF LIMON, HONDURAS. FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.