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Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2017Department of the Treasury
Internal Revenue Service

- ▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

Open to Public Inspection

For calendar year 2017 or tax year beginning , and ending

Name of foundation GANGAROSA INTERNATIONAL HEALTH FOUNDATION		A Employer identification number 58-2198167
Number and street (or P.O. box number if mail is not delivered to street address) 5906 MUSKET LANE	Room/suite	B Telephone number (see instructions) 770-689-6282
City or town, state or province, country, and ZIP or foreign postal code STONE MOUNTAIN GA 30087		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation 03 <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 1,007,750	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	37,709	37,709	37,709	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,254			
	b Gross sales price for all assets on line 6a	10,527			
	7 Capital gain net income (from Part IV, line 2)		1,254		
	8 Net short-term capital gain			59	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	1,919	1,771	1,919		
12 Total. Add lines 1 through 11	40,882	40,734	39,687		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule) Stmt 2	950		950	
	c Other professional fees (attach schedule) Stmt 3	2,400			2,400
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	3,307		3,307	
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att sch) Stmt 4	9,266	1,659	2,525	5,082
	24 Total operating and administrative expenses. Add lines 13 through 23	15,923	1,659	6,782	7,482
	25 Contributions, gifts, grants paid	2,834			2,834
26 Total expenses and disbursements. Add lines 24 and 25	18,757	1,659	6,782	10,316	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	22,125				
b Net investment income (if negative, enter -0-)		39,075			
c Adjusted net income (if negative, enter -0-)			32,905		

For Paperwork Reduction Act Notice, see instructions.

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Form **990-PF** (2017)

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash – non-interest-bearing	4,310	1,735	1,735
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ 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 schedule) ▶ Less: allowance for doubtful accounts ▶	0		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (attach schedule)			
	b Investments – corporate stock (attach schedule) See Stmt 5	803,955	976,159	976,159
	c Investments – corporate bonds (attach schedule)			
	11 Investments – land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach sch.) ▶			
	12 Investments – mortgage loans	34,153	29,856	29,856
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach sch.) ▶			
15 Other assets (describe ▶)				
16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	842,418	1,007,750	1,007,750	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0	0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted	842,418	1,007,750	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances (see instructions)	842,418	1,007,750	
31 Total liabilities and net assets/fund balances (see instructions)	842,418	1,007,750		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	842,418
2 Enter amount from Part I, line 27a	2	22,125
3 Other increases not included in line 2 (itemize) ▶ See Statement 6	3	143,207
4 Add lines 1, 2, and 3	4	1,007,750
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	1,007,750

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	304.323 SHS REAVES UTIL INCOME FD	P	Various	09/26/17
b	200 SHS AES TR III PFD	P	07/09/08	06/23/17
c	3277.677 SHS REAVES UTIL INCOME FD	P	08/26/16	09/26/17
d				
e				

(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)
a 59			59
b 10,000		9,273	727
c 468			468
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a			59
b			727
c			468
d			
e			

2 Capital gain net income or (net capital loss)

If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7

2**1,254****3** Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)

If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in
Part I, line 8

3**59****Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	33,381	813,970	0.041010
2015	30,412	1,546,869	0.019660
2014	27,146	756,827	0.035868
2013	28,981	1,194,378	0.024265
2012	11,147	545,737	0.020426

2 Total of line 1, column (d)**2****0.141229****3** Average distribution ratio for the 5-year base period – divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years**3****0.028246****4** Enter the net value of noncharitable-use assets for 2017 from Part X, line 5**4****909,091****5** Multiply line 4 by line 3**5****25,678****6** Enter 1% of net investment income (1% of Part I, line 27b)**6****391****7** Add lines 5 and 6**7****26,069****8** Enter qualifying distributions from Part XII, line 4**8****10,316**

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the
Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	782
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	2	0
3	Add lines 1 and 2	3	782
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	782
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	1,006
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	1,006
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	224
11	Enter the amount of line 10 to be Credited to 2018 estimated tax 224 Refunded	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the Instructions for the definition. If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions GA		
b 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 G</i> ? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017? See instructions for Part XIV. If "Yes," complete Part XIV	X	
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► www.gangarosainternationalhealth.org	X	
14 The books are in care of ► EUGENE J. GANGAROSA 5906 MUSKET LANE Located at ► STONE MOUNTAIN GA ZIP+4 ► 30087 Telephone no ► 770-689-6282		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – check here and enter the amount of tax-exempt interest received or accrued during the year	15	
16 At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here	N/A ► <input type="checkbox"/>	1b
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?	N/A	1c
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions)	N/A	2b
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2017 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 2017)	N/A	3b
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
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 2017?		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here	N/A <input checked="" type="checkbox"/>	5b	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870		6b	X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(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
N/A				

2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

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

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(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 ▶**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 See Statement 7	
2 AMERICAN UNIVERSITY OF BEIRUT - SUPPORTING CLEAN WATER, SANITATION AND HYGIENE (SEE ABOVE).	
3 COLLEGE OF CHARLESTON - SUPPORTING CLEAN WATER, SANITATION AND HYGIENE (SEE ABOVE).	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	890,057
b	Average of monthly cash balances	1b	3,022
c	Fair market value of all other assets (see instructions)	1c	29,856
d	Total (add lines 1a, b, and c)	1d	922,935
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	922,935
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	13,844
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	909,091
6	Minimum investment return. Enter 5% of line 5	6	45,455

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☒ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2017 from Part VI, line 5	2a	
b	Income tax for 2017 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	
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	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	10,316
b	Program-related investments – total from Part IX-B	1b	
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		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	10,316
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	10,316

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2017				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016				
f Total of lines 3a through e				
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ <u>10,316</u>				
a Applied to 2016, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2017 distributable amount				
e Remaining amount distributed out of corpus	10,316			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:	10,316			
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling **N/A**

b Check box to indicate whether the foundation is a private operating foundation described in section ☒ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year		Prior 3 years		(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	32,905	29,306	23,995	27,944	114,150
b 85% of line 2a	27,969	24,910	20,396	23,752	97,027
c Qualifying distributions from Part XII, line 4 for each year listed	10,316	33,381	30,412	27,146	101,255
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	10,316	33,381	30,412	27,146	101,255
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test – enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	30,303	27,133	51,562	25,227	134,225
c "Support" alternative test – enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest
N/A

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed
DR. EUGENE J. GANGAROSA, MD, CEO 770-689-6282
5906 MUSKET LANE STONE MOUNTAIN GA 30087

b The form in which applications should be submitted and information and materials they should include
See Statement 8

c Any submission deadlines
THERE ARE NO DEADLINES. LETTERS MAY BE SENT AT ANY TIME.

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
See Statement 9

Part XV . Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

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	Amount
a Paid during the year See Statement 10				2,834
Total			▶ 3a	2,834
b Approved for future payment N/A				
Total			▶ 3b	

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Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
INTEREST-MORTGAGE INVESTMENT	\$ 1,771	\$ 1,771	\$ 1,771
PARTNERSHIP ID#73-1493906	1		1
PARTNERSHIP ID#73-1493906	147		147
Total	\$ 1,919	\$ 1,771	\$ 1,919

Statement 2 - Form 990-PF, Part I, Line 16b - Accounting Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
MARTHA S. SAXBY, CPA	\$ 950	\$	\$ 950	\$
Total	\$ 950	\$ 0	\$ 950	\$ 0

Statement 3 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
DR. RAYMOND E. GANGAROSA	\$ 900	\$	\$	\$ 900
PAUL C. GANGAROSA	1,500			1,500
Total	\$ 2,400	\$ 0	\$ 0	\$ 2,400

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses	\$	\$	\$	\$
COMPUTER EXPENSES	258			258
FOREIGN TAX PAID	1,659	1,659		
OFFICE EXPENSE & POSTAGE	1,251			1,251
PARKING	120			120
PROFESSIONAL DUES	65			65
REGISTRATIONS	30			30
				1-4

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses (continued)

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
REPAIRS & MAINTENANCE	\$ 3,591		\$ 1,795	\$ 1,796
SUBSCRIPTIONS	144			144
SUPPLIES	1,890		472	1,418
VEHICLE EXPENSE	258		258	
Total	\$ 9,266	\$ 1,659	\$ 2,525	\$ 5,082

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
USAA MONEY MARKET FUND	\$ 364	\$ 14,555		\$ 14,555
BROKERAGE ACCOUNT	803,591	961,604		961,604
Total	\$ 803,955	\$ 976,159		\$ 976,159

Federal Statements**Statement 6 - Form 990-PF, Part III, Line 3 - Other Increases**

<u>Description</u>	<u>Amount</u>
NET CHANGE IN MARKET VALUE	\$ 143,207
Total	\$ 143,207

Statement 7 - Form 990-PF, Part IX-A, Line 1 - Summary of Direct Charitable ActivitiesDescription

EMORY UNIVERSITY'S ROLLINS SCHOOL OF PUBLIC HEALTH, CENTER FOR GLOBAL SAFE WATER - THIS ORGANIZATION, ALONG WITH THE AMERICAN UNIVERISTY OF BEIRUT (#2) AND THE COLLEGE OF CHARLESTON (#3), ARE PRIMARY BENEFICIARIES RECEIVING EVER-INCREASING SUPPORT TO HELP DISADVANGED PEOPLE AND REFUGES STUGGLING TO SURVIVE FOLLOWING NATURAL DISASTERS. THE FOUNDATION'S SUPPORT IS IN KEEPING WITH ITS INTENDED THEME: CLEAN WATER, SANITATION AND HYGIENE.

Statement 8 - Form 990-PF, Part XV, Line 2b - Application Format and Required ContentsDescription

WE ACCEPT LETTERS FROM COMMUNITY LEADERS SPECIFYING HOW GRANTS WILL IMPROVE SAFE WATER AND SANITATION IN THEIR COMMUNITIES.

Form 990-PF, Part XV, Line 2c - Submission DeadlinesDescription

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

Statement 9 - Form 990-PF, Part XV, Line 2d - Award Restrictions or LimitationsDescription

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

Year

Name		Address		Relationship		Status		Purpose	Amount
Address		Relationship		Status		Purpose		Amount	
AARP	WASHINGTON DC 20049	601 E STREET, NW					Support of numerous elderly programs	5	
ACLU	NEW YORK NY 10004	125 BROAD STREET					Advocacy for the needy	30	
ALZHEIMER ASSOCIATION	CHICAGO IL 60601	225 N MICHIGAN AVENUE					Support research to find cure	60	
AMERICARES	STAMFORD CT 06902	88 HAMILTON AVE.					Support refugee work	55	
AMERICA CARES	CLARKSVILLE AR 72830	P.O. BOX 256					Assist citizens in need	25	
AMERICAN CANCER SOCIETY	OKLAHOMA CITY OK 73123	P.O. BOX 22478					Support research to treat cancer	30	
AMERICAN COLLEGE OF PHYSICIANS	PHILADELPHIA PA 19106	190 N INDEPENDENCE MALL W					Promote continuing education	25	
AMERICAN DIABETES ASSOCIATION	ALEXANDRIA VA 22311	1701 N BEAUREGARD STREET					Promote research to improve treat	25	
AMERICAN RED CROSS	WASHINGTON DC 20006	430 17TH STREET NW					Assist the poorest, homeless & in ne	60	
AMERITAS	LINCOLN NE 68510	5900 O STREET					Support global WASH activities	35	
ARCHBISHOP'S ANNUAL APPEAL	SMYRNA GA 30080	2401 LAKE PARK DRIVE					Relief of the poor	375	
ARCHDIOCESE	SMYRNA GA 30080	2401 LAKE PARK DRIVE					Relief of the poor	5	
ARCHDIOCESAN SEMINARIANS	ATLANTA GA 30341	3175 HATHAWAY COURT					Relief of the poor	4	
BETTER BUSINESS BUREAU	ARLINGTON VA 22201	3033 WILSON BLVD #600					Set standards for business decisions	25	
BLACK AND INDIAN MISSIONS	WASHINGTON DC 20006	2021 H STREET NW					Assist missionary group	5	
CAMPAIGN FOR HUMAN DEVELOPMENT	ATLANTA GA 30341	3175 HATHAWAY COURT					Assist papal work for the poor	5	
CARE	ATLANTA GA 30303	151 ELLIS STREET, NE					Provide support for diverse needs	50	
CATHOLIC MEDICAL MISSION	NEW YORK NY 10005	100 WALL STREET					Support global refugee relief	295	
CATHOLIC RELIEF SERVICES	BALTIMORE MD 21201	228 W LEXINGTON STREET					Relief of the poor and suffering	15	
								10	

Federal Statements

Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
CATHOLIC UNIVERSITY OF AMERICA	WASHINGTON DC 20064			620 MICHIGAN AVE. NE		Support great academic institutions	5
CDC FOUNDATION	ATLANTA GA 30308			600 PEACHTREE STREET NE		Support CDC in various missions	200
COMMUNICATION CAMPAIGN FOR CHRIST	ATLANTA GA 30341			3175 HATHAWAY COURT		Support teaching of Christianity	5
DOCTORS WITHOUT BORDERS	NEW YORK NY 10006			40 RECTOR STREET		Support activities of this Nobel	90
EASTER SEALS ANNUAL APPEAL	CHICAGO IL 60604			141 W JACKSON BLVD		Support the poor	15
EPILEPSY FOUNDATION	LANDOVER MD 20785			8301 PROFESSIONAL PLACE E		Conduct disease research	15
GLOBAL HEALTH ACTION	ATLANTA GA 30329			1190 W DRUID HILLS DR, NE		Support this NGO in agricultural serv	50
HABITAT FOR HUMANITY	ATLANTA GA 30303			270 PEACHTREE STREET NW		Support construction and ownership	125
INTERNATIONAL RESCUE COMMITTEE	NEW YORK NY 10168			122 EAST 42ND STREET		Support global refugee relief	145
LEUKEMIA & LYMPHOMA SOCIETY	WASHINGTON DC 20090			PO BOX 98018		Support research to improve treat	25
MAP INTERNATIONAL	BRUNSWICK GA 31525			4700 GLYNCO PARKWAY		Matching - refugee relief	210
MARCH OF DIMES	WHITE PLAINS NY 10605			1275 MAMARONECK AVENUE		Help prevent polio and other crippli	15
MERCY CORP	PORTLAND OR 97208			PO BOX 2669		Assist in delivery of health service	60
MERCY HOME FOR BOYS AND GIRLS	CHICAGO IL 60607			1140 W JACKSON BLVD		Support homes for displaced child	15
MERCY SHIPS	GARDEN VALLEY TX 75771			PO BOX 2020		Relief of the poor	25
MISSION COOPERATIVE PROGRAM FOR HEA	ATLANTA GA 30341			3175 HATHAWAY COURT		Support mission group's medicatio	5
NATIONAL OSTEOPOROSIS FUND	ARLINGTON VA 22202			251 18TH STREET S		Support prevention of bone injuries	30
NATIONAL WILDLIFE FEDERATION	RESTON VA 20190			11100 WILDLIFE CENTER DR		Support wildlife activities	20

Federal Statements

Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name		Address		Status	Purpose	Amount
Address	Relationship	Address	Status			
NAZARETH COLLEGE ROCHESTER NY 14618 OXFAM		4245 EAST AVENUE			Support alma mater of cofounder	50
BOSTON MA 02114		226 CAUSEWAY STREET			Support diverse refugee services	25
PATHFINDER INTERNATIONAL WATERTOWN MA 02472		9 GALEN STREET			Support freedom of choice mat health	25
PETER'S PENCE ATLANTA GA 30341		3175 HATHAWAY COURT			Support papal efforts for poor	5
SALVATION ARMY DORAVILLE GA 30340		3771 CENTRAL AVENUE			Support various efforts for poor	25
ST MARTIN DE PORES ATLANTA GA 30341		3175 HATHAWAY COURT			Support the poor in need of food	35
ST. VINCENT DE PAUL SOCIETY ATLANTA GA 30341		2050-C CHAMBLEE TUCKER RD			Support the poor	55
SMILE TRAIN NEW YORK NY 10017		633 THIRD AVENUE			Support treatment-children with abno	20
FATHER SCOTT DONAHUE'S HOMELESS CHICAGO IL 60607		1140 WEST JACKSON BLVD			Support a home for homeless adole	50
SOS CHILDRENS' VILLAGES WASHINGTON DC 20006		1620 I STREET NW			Support a home ser diseases of adole	25
TRINITY DOME WASHINGTON DC 20017		400 MICHIGAN AVENUE			Support relief for the poor	5
UNFPA NEW YORK NY 10158		605 THIRD AVENUE			Support family relief	35
UNICEF NEW YORK NY 10038		125 MAIDEN LANE			Support children relief activities	80
UNITED STATES ARMED FORCES ASSN SILVER SPRING MD 20910		8719 COLESVILLE ROAD			Support armed forces and families	20
U OF R COLLEGE OF ARTS AND SCIENCES ROCHESTER NY 14627		317 LATTIMORE HALL			Support alma mater undergraduate	50
USA/UNHCR WASHINGTON DC 20006		1775 K ST NW #580			Support in its refugee work	55
WABE 90.1 ATLANTA GA 30324		740 BISMARK RD NE			Support National Public Radio	20
WATER MISSION INTERNATIONAL N. CHARLESTON SC 29405		1150 KINZER STREET			Help provide water treatment equip	30

Federal Statements

Statement 10 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name		Address		Purpose	Amount
Address		Relationship	Status		
WATER.ORG		117 WEST 20TH STREET		Support this pioneering WASH group	40
KANSAS CITY MO 64108					2,834
Total					

Federal Statements**Taxable Dividends from Securities**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>US Obs (\$ or %)</u>
USAA ACCOUNT #RNQ-408592	\$ 37,709		14		
Total	\$ 37,709				

Other Investment Income

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business Code</u>	<u>Exclusion Code</u>	<u>Postal Code</u>
INTEREST-MORTGAGE INVESTMENT	\$ 1,771		14	
Total	\$ 1,771			