

Part 1, Line 1. Contributions, gifts, etc. received.

Child Health Foundation	\$1,000
Gilead Sciences	\$2,768
Dr. Robert Harvey	\$116,500
Total;	\$ 120,268

Part 1, Line 10. Other Income. \$5,507
North Carolina state income tax refund.

Part 1, Line 18. Taxes.
Excise Tax Based on 2010 Investment Income \$2.30

Part 1, Line 19. Depreciation.

Laboratory Equipment	\$2,739
Computer	\$78
Total;	\$2,817

Part 1, Line 23. Other expenses;

Bank fees	\$106
Money transfers	\$1,116
Office & Postage	\$635
Website Maintenance	\$192
Shipping & freight	\$4,127
Total	\$6,175

Part II, Line 14; Equipment

Asset	Value	Accumulated Depreciation	Book value
Laboratory Equipment**	19,309	18,510	799
Mitsubishi truck	13,000	13,000	0
Computer	897	781	116
Total	33,206	32,291	915

** Value for laboratory equipment is original value of assets held on 12/31/2010 (\$23,510) plus equipment donated to TASCAs during 2011 (\$2,768) less depreciated value of assets sent by TASCAs as donations to Nicaragua (\$6,969).

Part VIIA, Line 10. Substantial contributors;

Dr Robert Harvey, 3609 Swift Dr, Raleigh NC 27606

PART VIII: List of Officers & Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Dr María Fraser-Molina, New Bern, NC	Director (1)	(0)	(0)	(0)
Ms María García-Moll, Frederick, MD	Director (1)	(0)	(0)	(0)
Mr. Frederick Richard Jacob, Mankato, MN	Director (1)	(0)	(0)	(0)
Mr. Joseph Ryan, Granada, Nicaragua	Director (1)	(0)	(0)	(0)
Dr Robert Harvey, Raleigh, NC	Executive Director: (20)	(0)	(0)	(0)
Ms Jacqueline Talley, Durham, NC	Secretary: (1)	(0)	(0)	(0)
Ms Evelyn Caldwell, Raleigh, NC	Treasurer: (1)	(0)	(0)	(0)

Part XV**3. Grants and Contributions Paid During the Year or Approved for Future Payment****Scholarship and training aid to 67 Nicaraguan public health workers**

Recipient Name & address (home or business)	Relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a. Paid during the year				
Ofelia Mercedes Altamirano Valverde, El Sauce, Nicaragua	None	None	Scholarship to study for Bachelors in Pharmacy at UDO , León	\$2,540
Eulalia Marina Berrios Reyes, Corinto, Nicaragua	None	None	Scholarship to study for Bachelors in Bioanalysis at UNAN , Managua	\$1,525
Sonia María Blandón Gutiérrez, Jinotega, Nicaragua	None	None	Scholarship to study for Bachelors in Bioanalysis at UCAN , Matagalpa	\$1,240
Jessenia Esperanza Caballero Rueda, León, Nicaragua	None	None	Scholarship to study for Bachelors in Bioanalysis at UNAN , Managua	\$1,468
Angela Cajina Lezama, León, Nicaragua	None	None	Scholarship aid to study for Bachelors in Nursing, UDO, León	\$1,210
Alba Julia Cardoza, San Ramón, Nicaragua	None	None	Scholarship aid to study Bioanalysis at UNACAD , Matagalpa	\$770
Melvin Alexander Castellón Cárdenas, Wiwili, Nicaragua	None	None	Scholarship to study for Bachelors in Nursing, UPOLI, Estelí	\$1,655
Paola Yamilet Castillo Fornos, El Sauce, Nicaragua	None	None	Scholarship to study for Masters in Nursing, UNAN Managua	\$1,200
Marlene de Jesús Castro Zeledón, León, Nicaragua	None	None	Scholarship to study for Masters in Public Health, UNAN León	\$600
Dora Maryuri Centeno Zapata, León, Nicaragua	None	None	Scholarship to study professional nursing, UNAN, León	\$1,345
Cándida Rosa Chávez Molina León, Nicaragua	None	None	Scholarship to study for Masters in Public Health, UNAN León	\$1,600
Claudia María Estrada, El Sauce, Nicaragua	None	None	Scholarship to study for Bachelors in Pharmacy at UDO , León	\$1,550
Janelma Franco, Matagalpa, Nicaragua	None	None	Scholarship to study for Masters in Public Health, UNAN Managua	\$300
Byron José García Obando, Matagalpa, Nicaragua	None	None	Scholarship to study for Bachelors in Pharmacy & Chemistry, UCAN, León	\$1,000
Eleana García Saenz, Matagalpa, Nicaragua	None	None	Scholarship aid to study Bioanalysis at UNACAD , Matagalpa	\$750
Reyna Margarita García Villagra, Jinotega, Nicaragua	None	None	Scholarship aid to study Bioanalysis at UNACAD , Matagalpa	\$1,200
Wilver José García Zeledón, San Rafael del Norte, Nicaragua	None	None	Scholarship to study for Bachelors in Social Development at UNIVAL, Matagalpa	\$866
Xiomara Lisseth García Solis, El Sauce, Nicaragua	None	None	Scholarship to study for Bachelors in Psychology at UDO , León	\$1,390
Gladys González García El Cuá, Jinotega, Nicaragua	None	None	Scholarship aid to study Bioanalysis at UNAN , Matagalpa	\$1,850
Afrania María González Olivas, El Cuá, Nicaragua	None	None	Scholarship to study for Bachelors in Nursing, UNACAD, Matagalpa	\$1,800

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a. Paid during the year				
Ana Elia Gurdián, El Cuá, Jinotega, Nicaragua	None	None	Scholarship to study for Bachelors in Nursing, Universidad Martín Lutero, Jinotega	\$1,825
Eddy Manuel Juárez Velásquez, Jinotega, Nicaragua	None	None	Scholarship to study for Bachelors in Medical Technology at UDO, Estelí	\$1,000
Fátima María Matamoros Brenes Nagarote, León, Nicaragua	None	None	Scholarship to study for Bachelors in Nursing at UDO, León	\$1,285
Cecilia Mayorga Hernández León, Nicaragua	None	None	Scholarship to study for Bachelors in Bioanalysis at UNAN , Managua	\$1,195
Higinia Mayorga Hernández, León, Nicaragua	None	None	Scholarship to study for Masters in Epidemiology, UNAN León	\$1,635
Clari Maria Medina Hernández, León, Nicaragua	None	None	Scholarship to study for Bachelors in Medical Technology at UDO, León	\$1,165
Rafaela Morales Canales Nagarote, Nicaragua	None	None	Scholarship to study for Bachelors in Bioanalysis at UDO , León	\$1,265
Xiomara del Carmen Obando, León, Nicaragua	None	None	Scholarship to study for Bachelors in Nursing at UNAN, León	\$1,880
Patricia Cristina Ortiz Jérez, Jinotega, Nicaragua	None	None	Scholarship to study for Masters in Public Health, UNAN Managua	\$1,505
Agustina Maribel Osejo Ruiz León, Nicaragua	None	None	Scholarship to study for Bachelors in Medical Technology at UDO, León	\$1,880
María Antonia Palacios Flores, Jinotega, Nicaragua	None	None	Scholarship to study for Masters in Public Health, UNAN Managua	\$3,075
Rosa Irene Pereira Delgado Matagalpa, Nicaragua	None	None	Scholarship to study for Bachelors in Medical Technology at UDO, León	\$1,623
María Azucena Picado Garmendia	None	None	Scholarship aid to study Bioanalysis at UNAN , Managua	\$1,300
Veridiana María Quintero Jinotega, Nicaragua	None	None	Scholarship to study for Masters in Public Health, UNAN León	\$1,600
Blanca Nellys Reyes Fonseca Malpaisillo, León, Nicaragua	None	None	Scholarship to study for Bachelors in Bioanalysis at UNAN , Managua	\$1,985
Juan Orlando Rizo Villagra, Matagalpa, Nicaragua	None	None	Scholarship to study for Masters in Public Health, UNAN Managua	\$1,600
Edda Maria Romero Obando, León, Nicaragua	None	None	Scholarship aid to study Bachelors in Bioanalysis at UDO , León	\$1,290
Julio César Salazar Antón León, Nicaragua	None	None	Scholarship to study Computer Systems Engineering at UNAN , León	\$1,069
Jader José Sobalvarro Rizo Jinotega, Nicaragua	None	None	Scholarship aid to study Bachelors in Bioanalysis at UDO , Estelí	\$1,001
Marta Erenia Sótelo Ruiz Mina el Limón, León, Nicaragua	None	None	Scholarship aid to study Bachelors in Bioanalysis at UNAN , Managua	\$1,950

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a. Paid during the year				
Mayra Paulina Téllez Castillo León, Nicaragua	None	None	Scholarship aid to study Bachelors in Bioanalysis at UDO , León	\$1,165
William Jósue Téllez López El Sauce, Nicaragua	None	None	Scholarship aid to study Bachelors in Bioanalysis at UDO , León	\$1,215
Deyanira Liset Tórriz González Jinotega, Nicaragua	None	None	Scholarship to study for Masters in Reproductive Health, UNAN Managua	\$1,600
María de los Angeles Tórriz, El Sauce, Nicaragua	None	None	Scholarship to study for Bachelors in Medical Technology at UDO, León	\$2,440
Félix Jacob Valle Gómez., Jinotega, Nicaragua	None	None	Scholarship to study Electronic Engineering at UNE , Managua	\$1,430
Claudia María Zapata Herrera, San Rafael del Norte, Nicaragua	None	None	Scholarship to study for Bachelors in Social Development at UNIVAL, Matagalpa	\$1,066
Doris Isabel Zapata Aragón, León, Nicaragua	None	None	Scholarship to study Bachelors in bioanalysis at UNAN , Managua	\$1,400
Short Courses:				
Eugenia Martínez Álvarez León, Nicaragua	None	None	Bacteriology course at CNDR, Managua	\$794
SILAIS Jinotega, Jinotega Nicaragua	None	None	Support for 10 hygienists to attend 2-day seminar on control of food quality in Matagalpa, April, 2011.	\$580
SILAIS Jinotega, Jinotega Nicaragua	None	None	Support for 8 laboratory technicians to attend ANPAC Congress in Managua, September 2011	\$200
Betsys Salgado León, Nicaragua	None	None	Courses in English	\$260
Total				\$ 69,137