

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

Gilead Sciences	\$7,827
Dr. Robert Harvey	\$60,000
Total;	\$67,827

Part 1, Line 10. Other Income. \$610

Unused money order, purchased 12/2/09, deposited 1/15/2010

Part 1, Line 18. Taxes.

Excise Tax Based on Investment Income \$1.38

Part 1, Line 19. Depreciation.

Laboratory Equipment	\$575
Computer	\$129
Truck	\$38
Total;	\$742

Part 1, Line 23. Other expenses;

Bank fees	\$59
Money transfers	\$924
Office & Postage	\$170
Website Maintenance	\$667
Shipping & freight	\$2,271
Total	\$4,081

Part II, Line 14; Equipment

Asset	Value	Accumulated Depreciation	Book value
Laboratory Equipment**	23,510	15,771	7,739
Mitsubishi truck	13,000	13,000	0
Computer	897	703	194
Total	37,407	29,474	7,933

** Value for laboratory equipment is original value(\$30,670) less depreciated value of assets sent as donations to Nicaragua (\$7,160).

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, Durham, 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 aid to 67 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				
Francisca Xaviera Blandón Zamora, La Concordia, Nicaragua	None	None	Scholarship to study for Masters in Public Health, UNAN Managua	\$1,600
Ramón Antonio Blandón Mejía El Cuá, Nicaragua	None	None	Scholarship to study Computer Systems Engineering at Universidad del Norte, Matagalpa	\$2,850
Inés del Socorro Caballero Munguía, León, Nicaragua	None	None	Scholarship aid to study bioanalysis at UNAN , Managua	\$2,140
Jessenia Esperanza Caballero Rueda, León, Nicaragua	None	None	Scholarship to study for Licenciatura in bioanalysis at UNAN , Managua	\$700
Juana María Canales Martínez, Chinandega, Nicaragua	None	None	Scholarship aid to study bioanalysis at UNAN , Managua	\$1,455
Clarisa Cardenas Acosta, León, Nicaragua	None	None	Scholarship to study for Masters in Public Health, UNAN León	\$1,210
Alba Julia Cardoza, San Ramón, Nicaragua	None	None	Scholarship aid to study bioanalysis at UNACAD , Matagalpa	\$1,225
Gloria Esperanza Castro Mejía El Cuá, Nicaragua	None	None	Scholarship to study for degree in Health Administration at Universidad del Norte, Matagalpa	\$990
Dora Maryuri Centeno Zapata, León, Nicaragua	None	None	Scholarship to study professional nursing, UNAN, León	\$579
Elba Maria Dávila Dávila El Cuá, Nicaragua	None	None	Scholarship to study Professional Nursing at Universidad del Norte, Matagalpa	\$1,600
Maria Isabel Espinoza, Pueblo Nuevo, Nicaragua	None	None	Scholarship to study for Bachelors in Nursing at UPON, Estelí	\$900
Claudia Maria Estrada, El Sauce, Nicaragua	None	None	Scholarship to study for Licenciatura in Pharmacy at UDO , León	\$720
Roberto Flores Díaz, Diriamba, Nicaragua	None	None	Thesis for Masters in Microbiology of Food and Water, UNAN, Managua	\$1,500
Janelma Franco, Matagalpa, Nicaragua	None	None	Scholarship to study for Masters in Public Health, UNAN Managua	\$3,000
Byron José García Obando, Matagalpa, Nicaragua	None	None	Scholarship to study for Bachelors in Pharmacy & Chemistry, UCAN, León	\$997
Eleana García Saenz, Matagalpa, Nicaragua	None	None	Scholarship aid to study bioanalysis at UNACAD , Matagalpa	\$1,195
Máxima del Socorro García López Jinotega, Nicaragua	None	None	Scholarship aid to study bioanalysis at UNAN , Managua	\$1,595
Reyna Margarita Garcia Villagra, Jinotega, Nicaragua	None	None	Scholarship aid to study bioanalysis at UNACAD , Matagalpa	\$500
Afrania María González Olivas, El Cuá, Nicaragua	None	None	Scholarship to study for Bachelors in Nursing, UNACAD, Matagalpa	\$900
Fátima Noelia González Acuña Jinotega, Nicaragua	None	None	Scholarship aid to study bioanalysis at UNAN , Managua	\$400

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a. Paid during the year				
Gladys González García El Cuá, Jinotega, Nicaragua	None	None	Scholarship aid to study bioanalysis at UNAN , Matagalpa	\$2,775
Melis Felisa González Cano	None	None	Scholarship to study for Masters in Public Health, UNAN Managua	\$3,850
Gladys Guerrero Calero Wiwili, Nicaragua	None	None	Scholarship aid to study professional nursing, Escuela de Enfermería Ocotal	\$1500
Ana Elia Gurdíán, El Cuá, Jinotega, Nicaragua	None	None	Scholarship to study for Bachelors in Nursing, UNACAD, Matagalpa	\$2,750
Andrea Hernandez Castellón Wiwili, Nicaragua	None	None	Scholarship to study for Licenciatura in bioanalysis at UDO , Estelí	\$1,500
Elías Hernandez Castellón Wiwili, Nicaragua	None	None	Scholarship aid to study for the degree in Public Health at UNAN, La Trinidad	\$1,715
Vida del Carmen Hernández Pérez El Cuá, Nicaragua	None	None	Scholarship to study for Bachelors in Nursing at UPON, Estelí	\$900
Blanca Azucena Herrera Herrera, Jinotega, Nicaragua	None	None	Scholarship to study for Masters in Public Health, UNAN Managua	\$2,257
Lesbia Marlene Herrera Bucardo, El Cuá, Nicaragua	None	None	Scholarship to study for Bachelors in Nursing at UPON, Estelí	\$900
Reyna Isabel Jarquín Martínez, Jinotega, Nicaragua	None	None	Scholarship to study for Masters in Public Health, UNAN Managua	\$3,900
Cándida Rosa Jirón Zeledón, San Rafael del Norte, Nicaragua	None	None	Scholarship to study for Licenciatura in bioanalysis at UDO , Estelí	\$900
Eddy Manuel Juárez Velásquez, Jinotega, Nicaragua	None	None	Scholarship to study for Bachelors in Medical Technology at UDO, Estelí	\$350
Sergio Juárez Altamirano, León, Nicaragua	None	None	Scholarship to study for Masters in Public Health, UNAN León	\$1,920
Lesbia Maria Lagos Parajon León, Nicaragua	None	None	Scholarship to study for Licenciatura in bioanalysis at UNAN , Managua	\$285
Eugenia Martínez Álvarez León, Nicaragua	None	None	Scholarship to study for Licenciatura in bioanalysis at UNAN , Managua	\$400
Patricia Matus Lacayo León, Nicaragua	None	None	Scholarship to study for Licenciatura in bioanalysis at UNAN , Managua	\$1,425
Maria Auxiliadora Matus Tapia Chinandega, Nicaragua	None	None	Scholarship to study for Licenciatura in bioanalysis at UNAN , Managua	\$1,455
Cecília Mayorga Hernández León, Nicaragua	None	None	Scholarship to study for Licenciatura in bioanalysis at UNAN , Managua	\$1,220
Clari Maria Medina Hernández, León, Nicaragua	None	None	Scholarship to study for Bachelors in Medical Technology at UDO, Estelí	\$1,920
Maria Felix Meza Martínez San Rafael del Norte, Nicaragua	None	None	Scholarship to study for Licenciatura in bioanalysis at UDO , Estelí	\$900
Rafaela Morales Canales Nagarote, Nicaragua	None	None	Scholarship to study for Licenciatura in bioanalysis at UDO , León	\$2,250
María Magdalena Palacios Picado Jinotega, Nicaragua	None	None	Scholarship aid to study bioanalysis at UNAN , Managua	\$1,620

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a. Paid during the year				
Nelson Pérez Ramírez, Jinotega, Nicaragua	None	None	Scholarship to study for Masters in Public Health, UNAN Managua	\$2,200
María Azucena Picado Garmendia Jinotega, Nicaragua	None	None	Scholarship aid to study bioanalysis at UNAN , Managua	\$1,595
Martha Lorena Pineda Jinotega, Nicaragua	None	None	Scholarship aid to study bioanalysis at UNAN , Managua	\$1,700
Blanca Nellys Reyes Fonseca Malpaisillo, León, Nicaragua	None	None	Scholarship aid to study bioanalysis at UNAN , Managua	\$2,195
Juan Orlando Rizo Villagra, Matagalpa, Nicaragua	None	None	Scholarship to study for Masters in Public Health, UNAN Managua	\$3,850
Ludvin Jose Rodriguez Rodriguez, La Concordia, Nicaragua	None	None	Scholarship aid to study for Licenciatura in bioanalysis at UNACAD, Estelí	\$1,150
Martha Rodríguez Huete San Isidro, Nicaragua	None	None	Scholarship to study for Licenciatura in bioanalysis at UNAN , Managua	\$800
Edda Maria Romero Obando, León, Nicaragua	None	None	Scholarship aid to study Licenciatura in bioanalysis at UDO , León	\$1,760
Julio César Salazar Antón León, Nicaragua	None	None	Scholarship to study Computer Systems Engineering at UNAN , León	\$220
Bricio Martin Salguera Jinotega, Nicaragua	None	None	Scholarship aid to study bioanalysis at UNAN , Managua	\$400
Ulises Francisco Salinas, San Sebastián de Yalí, Nicaragua	None	None	Scholarship aid to study Licenciatura in bioanalysis at UDO , Estelí	\$250
Jader José Sobalvarro Rizo Jinotega, Nicaragua	None	None	Scholarship aid to study Licenciatura in bioanalysis at UDO , Estelí	\$1,001
Marta Erenia Sotelo Ruiz Mina el Limón, León, Nicaragua	None	None	Scholarship aid to study Licenciatura in bioanalysis at UNAN , Managua	\$1,920
Mayra Paulina Téllez Castillo León, Nicaragua	None	None	Scholarship aid to study Licenciatura in bioanalysis at UDO , León	\$1,920
William Jósue Téllez López El Sauce, Nicaragua	None	None	Scholarship aid to study Licenciatura in bioanalysis at UDO , León	\$2,340
Aracely Tijerino Leiva León, Nicaragua	None	None	Scholarship aid to study Licenciatura in bioanalysis at UNAN , Managua	\$2,130
Jamileth Torres Jarquín Jinotega, Nicaragua	None	None	Scholarship aid to study bioanalysis at UNAN , Managua	\$1,700
Maria de los Angeles Tórrez, El Sauce, Nicaragua	None	None	Scholarship to study for Bachelors in Medical Technology at UDO, León	\$720
Félix Jacob Valle Gómez., Jinotega, Nicaragua	None	None	Scholarship to study Electronic Engineering at UNE , Managua	\$700
Doris Isabel Zapata Aragón, León, Nicaragua	None	None	Scholarship to study Licenciatura in bioanalysis at UNAN , Managua	\$700

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a. Paid during the year				
Short Courses:				
Daniel Morales Bermúdez, Matagalpa, Nicaragua	None	None	Computer course	\$250
Maria Juárez Valdivia León, Nicaragua	None	None	Bacteriology course at CNDR, Managua	\$920
Rosa Irene Pereira Delgado Matagalpa, Nicaragua	None	None	Computer course	\$250
Danelia Rivera Bucardo León, Nicaragua	None	None	Course in preparation of bacteriological media at CNDR, Managua	\$345
Betsys Salgado León, Nicaragua	None	None	Courses in English	\$400
Total				\$93,794