



PHS COMMISSIONED
OFFICERS FOUNDATION

FOR THE ADVANCEMENT OF PUBLIC HEALTH

ANNUAL REPORT
JULY 1, 2010 - JUNE 30, 2011

Statement of Purpose

As provided in Article Two of the bylaws, the purpose of the Foundation is as follows:

This Foundation is organized, and shall be administered and operated, exclusively to receive, administer, and expend funds for the following charitable and educational purposes, within the meaning of Section 501(c)(3) of the Internal Revenue Code of 1986:

- (a) education and training for health professionals;
- (b) the conduct of studies and research;
- (c) collaboration with related organizations and the broad dissemination of public and professional information;
- (d) other educational and charitable activity as determined by the Board of Trustees;
- (e) to assist other educational and charitable organizations in the conduct of similar activities; and
- (f) to engage in any and all lawful activities incidental to the foregoing purposes except as restricted herein.

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Program Highlights

The Foundation continued all existing programs while adding new ones during the 2010-2011 operating year.

The Foundation has enjoyed a successful, albeit fiscally challenging year. Highlights of the Foundation's activities most recent activities include the creation of *Club 159* (the initiative was conceived to supplement the COF Capital Campaign Fund 2011), award of a Department of Defense grant to conduct an assessment of the Health Initiative for African Safety and Stability (HIFASS) in Abuja, Nigeria, and the Scientific and Training Symposium, held in New Orleans during June.

The Anchor and Caduceus Dinner, held the opening night of the Symposium, celebrated the 122nd anniversary of the establishment of the PHS Commissioned Corps as a uniformed service in 1889 and the 213th anniversary of the forerunner of the U.S. Public Health Service, the Marine Hospital Service. The Dr. C. Everett Koop Honorary Lecture was delivered by Rear Admiral Nicole Lurie, USPHS, Assistant Secretary for Preparedness and Response, U.S. Department of Health and Human Services.

The Foundation continued the partnership of the Rear Admiral Jerrold M. Michael Fellowship and the University of Maryland School of Public Health. The second group of PHS Commissioned Corps fellows will shortly complete the Global Health Certification program as RADM Michael Fellows. The graduate credits earned will be fully applicable to further study leading to an advanced degree in the field of public health. The third group of fellows has already enrolled in 2011-2012 academic year program.

In an effort to put the lessons learned at the foundation's two Global Health Summits to work, the Foundation is now actively engaged in improving health literacy and education.

The Foundation received a Department of Defense grant to assess all aspects (organization, financial, planning, human resources, advocacy, etc.) of the Health Initiatives for African Safety and Stability (HIFASS) in Nigeria. The foundation deployed a two-person team to Nigeria to conduct the assessment under the auspices of the Military HIV Research Program (MHRP). Following the on-site evaluation, the foundation team produced a comprehensive 173 page report. The grant project was successfully completed on time and within budget.

The Foundation's publishing arm produced its fourth book, *Public Health Emergency Preparedness & Response: Principles & Practice*, which meets a critical need of public health emergency responders for a ready source of information that is applicable both as a desktop reference and field manual. This book is edited by Richard H. Carmona, MD, MPH, 17th Surgeon General of the United States; CAPT Robert G. Darling, MC, USN (Ret.); CAPT James E. Knoben, USPHS (Ret.); and RADM Jerrold M. Michael, USPHS (Ret.).

As the Foundation grows and becomes more widely known, a direct result is greater awareness, understanding, and support for the PHS Commissioned Corps and its role in protecting and advancing not only the Nation's public health, but also the health of the global community.

ANNUAL USPHS SCIENTIFIC AND TRAINING SYMPOSIUM

Attendees at the 46th annual PHS Scientific and Training Symposium held in New Orleans, LA in late June were treated to an outstanding scientific program, well-received keynote speeches by the Health Commissioner of the City of New Orleans and the Assistant Secretary for Preparedness and Response, and a taste of Mardi Gras and “second line” dancing New Orleans style! The symposium was once again an international event with representatives in attendance from the People’s Republic of China and Nigeria.

Unfortunately, due to severe restrictions on HHS support for officers to attend the symposium fewer than 750 officers were able to participate. That marks the second smallest turnout for a PHS Symposium in the last ten years. From all reports, though, those they were able to attend found the symposium highly worthwhile.

The symposium’s opening plenary session featured the Assistant Secretary for Health, The Honorable Howard Koh, MD, MPH, speaking on the future of the PHS Commissioned Corps emerging from the management and mission review completed in 2010.

After Dr. Koh’s remarks, Captain Michael Noska, USPHS – Senior Advisor for Health Physics, Office of the Commissioner, U.S. Food and Drug Administration spoke of the Public Health Response to the Japanese Nuclear Power Plant Crisis at Fukushima.

The Luther Terry Lecture was delivered by Dr. Karen DeSalvo, Commissioner of Health, City of New Orleans. Dr. DeSalvo addressed how the City of New Orleans has managed the public health and medical needs of the community in the six years following the Hurricane Katrina Disaster.

The Deepwater Horizon Disaster was the subject of a panel discussion moderated by RADM Scott Deitchman, USPHS – Associate Director for Emergency Response, National Center for Environmental Health and Agency for Toxic Substances and Disease Registry, Centers for Disease Control and Prevention. The panelists included RADM James Galloway, USPHS, Regional Health Administrator for Region V; RADM Roy Nash, U.S. Coast Guard; Captain James Spahr, USPHS; and Pertti (Bert) Hakkinen, PhD – senior toxicologist, National Library of Medicine. This expert panel described the federal government’s public health leadership during the Deepwater Horizon emergency response. The session closed with an opportunity for dialogue and a question/answer period with panel members.

Over 40 pints of blood were collect during the 2011 Uniformed Services Blood Drive conducted during the opening day afternoon.

The day concluded with the Ensemble concert and Anchor and Caduceus Dinner in the evening. The Anchor and Caduceus Dinner celebrates the founding of the Public Health Service as well as the birthday of the PHS Commissioned Corps. Rear Admiral Nicole Lurie, USPHS – Assistant Secretary for Preparedness and Response, U.S. Department of Health and Human Services delivered the C. Everett Koop Honorary Lecture at the dinner.

Run/Walk:

In conjunction with the training symposium, COF sponsored the Surgeon General's 5k Run/Walk. The Run/Walk activity helped to evidence the importance of health in the 21st century. The Deputy Surgeon General, RADM Boris Lushniak, USPHS started and participated in the event involving over 400 health professionals, partners and friends of public health.

Awards:

Among the many highlights were awards to recognize technical expertise in public health and awards in other related disciplines. For example, the Health Leader of the Year Award—which was established in 1987 to recognize individuals who have made notable contributions to the health of the nation was given to Senator Jeff Bingaman for his leadership as a champion of the public health legislation in Congress. The 2011 John C. Villforth Leadership Award recognizing the exemplary work of senior career leaders in the USPHS was presented to Captain Anthony T. Zimmer, , USPHS with the Environmental Protection Agency, and a director of the Commissioned Officers Association of the USPHS.

The successes of the training symposium were primarily due to the planning committee—which was made up of talented and dedicated volunteers. The committee, co-chaired by RADM Boris Lushniak and RADM Kevin Meeks, was also responsible for the overall planning and coordination of the training symposium.

COF Announces Scholarship Winners for Academic Year 2011-2012

Twelve deserving dependents of PHS Commissioned Officers have been awarded a total of \$9,800 in Scholarship money for the 2011-2012 academic year. Winners were chosen by a panel of PHS Officers. Congratulations to the following:

Marcy Mayes from McAlester, OK is the winner of the combined **Greater Los Angeles and CAPT James Minor Scholarship**. She plans to attend Oklahoma State University to pursue a degree in Human Nutrition/Pre-Medical Sciences. Her COA sponsor is **CAPT Jill Anderson, USPHS**.

Ti'ona Smith from Brandywine, MD is the winner of the **Noah F. Gurski Memorial Scholarship**. She is attending Salisbury University to pursue a degree in Information Systems. Her COA sponsor is **LCDR Latonia M. Ford, USPHS**.

Kevin Caldwell from Locust Grove, OK is the winner of the **Ronald Lessing Memorial Scholarship**. He plans to attend Rogers State University. His COA sponsor is **LCDR Vickie Caldwell, USPHS**

Alisa Chard from Anchorage, AK is the winner of the **DC Metro Branch Scholarship**. She is attending Molloy College. Her COA sponsor is **CDR Michael Chard, USPHS**.

Lydia Hamstra from Tucson, AZ is the winner of the combined **Bemidji Branch and Aloha Branch Scholarship**. She is attending Gonzaga University. Her COA sponsor is **CAPT Scott Hamstra, USPHS**.

Dakota Kinnes from Mason, OH is the winner of the combined **Baxer Family, Greater Texas Branch and Fort Detrick Branch Scholarship**. He will attend Penn State, University of Michigan, Auburn or Clemson University. His COA sponsor is **CAPT Gregory Kinnes, USPHS**.

Cody Krepps from Tyrone, PA is the winner of the combined **Chicago Branch, Europe Branch and Fort Detrick Branch Scholarship**. He will attend Juniata College. His COA sponsor is **LCDR James Krepps Jr, USPHS**.

Karli West from Mesa, AZ is the winner of the combined **New England Branch, Mississippi Branch and Fort Worth Branch Scholarship**. She is attending Brigham Young University. Her COA sponsor is **CDR Ronald West, USPHS**.

Deborah Backman from Wyoming, OH is the winner of the **Evergreen Branch Scholarship**. She is attending Indiana University. Her COA sponsor is **LCDR Bonita D. Malit, USPHS**.

Tristan McGuire from Gaithersburg, MD is the winner of one of the two **Atlanta Branch Scholarships**. He is attending the University of Southern California, School of Architecture. His COA sponsor is **CAPT Marie Schroeder, USPHS**.

Tara Kavanaugh from Crofton, MD is the winner of the second **Atlanta Branch Scholarship**. She is attending Towson University. Her COA sponsor is **CAPT Daniel Kavanaugh, USPHS**.

Christopher Walker from Alexandria, VA is the winner of the **COF Scholarship**. He is attending George Mason University. His sponsor is **LCDR Mellissa A. Walker, USPHS**.

This year's applicant's pool excelled beyond our expectations and Board of Trustees of the PHS Commissioned Officers Foundation extends heartfelt thanks to the Commissioned Officers Foundation Dependent Scholarship Selection Committee and congratulates them on their selections.

COF also wishes to thank the individuals and branches who donated to the Scholarship Program. This program could exist without their participation.

Scholarships are funded by individuals, including PHS officers both active and retired, COA Branches and other organizations for as little as \$250. Persons interested in contributing to the scholarship fund, want more information or whose dependents may wish to apply for an award are encouraged to contact Brian McSheffrey, the Foundation's Development Director at 1-866-366-9593. He can also be reached *at bmcshreffrey@coausphs.org*.

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CAPT Lawrence Eldridge, (Ret.)
LT Cynthia H. Fredette
Toni Freeman
CAPT Lawrence M. Friedman, (Ret.)
CAPT Vera G. Gaddy
LCDR David R. Gahn
CAPT Florence E. Gareau, (Ret.)

CAPT Holly A. Williams
CDR Jennifer L. Williams
RADM Robert C. Williams, (Ret.)
CDR Gregory J. Woitte
CAPT Steven S. Wolf
CAPT Jason J. Woo
CDR Susan K. Wood
LCDR Charles D. Woodlee
LCDR Lisa D. Worthington
LCDR William G. Worthington, Sr.
CAPT Elise S. Young
CDR Lois R. Young, (Ret.)
LT William A. Zarychta
Dr. Daniel W. Ziegler
LCDR David A. Zimbrick

CAPT Sharon K. Gershon
CAPT Russell O. Glauser, (Ret.)
CAPT Mike Gmurek
CAPT Stephen Gobel, (Ret.)
LCDR Daniel M. Goldstein
LCDR Robin R. Goodwin
LCDR Harlem J. Gunness
CAPT Lorenzo G. Guzman, (Ret.)
CAPT Darrel B. Harris, (Ret.)
CAPT Axel W. Hoke, (Ret.)
CDR Kathy A. Holcroft
CAPT David Horwitz, (Ret.)
CAPT Christine H. Johnson, (Ret.)
CAPT Candace M. Jones
CAPT David B. Jones, (Ret.)
LCDR Jean M. Kelahan
CAPT Michael J. Kennedy, (Ret.)
CAPT William P. Kirk, II, (Ret.)
Dr. Michael Klagsbrun
CAPT Peter J. Kowalski
CAPT Mary Lambert
LT Cason LeBlanc
CAPT David L. Levin, (Ret.)
CAPT Carol L. Lindsey
CAPT Gary S. Logsdon, (Ret.)
CAPT Thomas L. Loudon, (Ret.)
CDR Vickie S. Love
CAPT Frank E. Lundin, Jr., (Ret.)
LT Jonathan M. McBride
CAPT Keith A. McDivitt
LCDR Mary J. McGarry
LT D'Angela G. Merrell
CAPT Aubrey K. Miller
Vinessa Mills
CDR Thomas J. Moeller
CAPT Daphne B. Moffett
LCDR Jack T. Mohr
CAPT James W. Moore

LCDR Julie A. Niven
CAPT Elaine G. Offutt, (Ret.)
CDR Gina E. Onco
CAPT Stephanie R. Ostrowski, (Ret.)
CAPT Nanette Pepper Callahan
CAPT Joe L. Perrin, (Ret.)
CAPT James J. Polkabila, (Ret.)
CAPT Linda M. Pottern, (Ret.)
RADM Gerald V. Quinnan, Jr., (Ret.)
CAPT Malcolm B. Reddoch, (Ret.)
LT Tara J. Ritter
CAPT James W. Rolofson, (Ret.)
CAPT Virginia K. Saba, (Ret.)
CAPT Randall C. Schick
Paul Schlafman
CAPTs David & Cynthia Schraer, (Ret.)
LCDR Tammy Schuman

LCDR Steven R. Scott
CAPT Edgar F. Seagle, (Ret.)
CAPT Donald J. Sharp
CAPT Dale E. Smith, (Ret.)
LT Lori J. Snidow
CAPT John A. Steward, (Ret.)
CAPT Daniel C. Strausbaugh
LT Jamie L. Tapp
CAPT Richard R. Truitt
CAPT Emily R. Watchman
CDR Maxine B. Wilcox, (Ret.)
John A. Wilkens
LCDR Judy A. Williams, (Ret.)
CDR Michael P. Winkler
LT Lydia Winters
LCDR Elaine C. Wolff
LCDR Felipe Zamarron

CFC

CAPT Laila H. Ali
LCDR Ivonne Arena
LCDR Sylvie I. Cohen
CAPT Dean J. Coppola
LT John W. Diehl
CDR George A. Durgin, Jr.
LCDR Cheryl L. Fajardo
LT Mathilda K. Feinkeng
CDR William J. Foust
CAPT Beth F. Fritsch
CAPT Peter I. Hartsock
RADM Gary J. Hartz, (Ret.)
CDR Minnis T. Hendricks, Jr.
CAPT Mary I. Lambert
CAPT James H. Ludington
LT Stacey R. McBryde
CAPT David M. Morens
LCDR Diem-Kieu H. Ngo
CAPT Nanette Pepper Callahan
CDR Diedre H. Presley
CAPT William H. Taylor, III
CAPT Denise P. Toyer
LT Stephanie L. Victor
RADM Donald L. Weaver
CAPT Teresa A. Wheelous
LT Jonathan D. White

**THE PHS COMMISSIONED OFFICERS
FOUNDATION FOR THE ADVANCEMENT
OF PUBLIC HEALTH, INC.**

AUDITED FINANCIAL STATEMENTS

June 30, 2011

**THE PHS COMMISSIONED OFFICERS FOUNDATION
FOR THE ADVANCEMENT OF PUBLIC HEALTH, INC.
AUDITED FINANCIAL STATEMENTS
June 30, 2011**

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Board of Directors
The PHS Commissioned Officers Foundation
for the Advancement of Public Health, Inc.
Landover, MD

Report of Independent Auditors

We have audited the accompanying statement of financial position of the PHS Commissioned Officers Foundation for the Advancement of Public Health, Inc. (the Foundation) as of June 30, 2011, and the related statements of activities, functional expenses and cash flows for the year then ended. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audit. The prior year summarized comparative information has been derived from the Foundation's 2010 financial statements and, in our report dated December 6, 2010, we expressed an unqualified opinion on those financial statements.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the PHS Commissioned Officers Foundation for the Advancement of Public Health, Inc. as of June 30, 2011, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Drolet + Associates, PLLC

Washington, DC
November 23, 2011

**THE PHS COMMISSIONED OFFICERS FOUNDATION
FOR THE ADVANCEMENT OF PUBLIC HEALTH, INC.
STATEMENT OF FINANCIAL POSITION
June 30, 2011
(With Summarized Financial Information for June 30, 2010)**

	2011	2010
ASSETS		
CURRENT ASSETS		
Cash and cash equivalents	\$ 208,136	\$ 126,186
Due from COA	103,239	147,775
Accounts and contributions receivable	23,452	21,667
Prepaid expenses	1,170	-0-
Inventory	-0-	5,268
TOTAL CURRENT ASSETS	335,997	300,896
FIXED ASSETS		
Furniture and equipment	56,475	44,671
Organization costs	1,544	1,544
Accumulated amortization and depreciation	(26,415)	(11,171)
TOTAL FIXED ASSETS	31,604	35,044
TOTAL ASSETS	\$ 367,601	\$ 335,940
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Accounts payable and accrued expenses	\$ 222,539	\$ 189,919
Deferred revenue	44,453	-0-
TOTAL CURRENT LIABILITIES	266,992	189,919
NET ASSETS		
Unrestricted	44,183	109,689
Temporarily restricted	56,426	36,332
TOTAL NET ASSETS	100,609	146,021
TOTAL LIABILITIES AND NET ASSETS	\$ 367,601	\$ 335,940

The accompanying notes are an integral part of these financial statements.

**THE PHS COMMISSIONED OFFICERS FOUNDATION
FOR THE ADVANCEMENT OF PUBLIC HEALTH, INC.
STATEMENT OF ACTIVITIES
For the Year Ended June 30, 2011
(With Summarized Financial Information for the Year Ended June 30, 2010)**

	Unrestricted	Temporarily Restricted	2011 Total	2010 Total
REVENUE				
Contributions	\$ 165,800	\$ 49,904	\$ 215,704	\$ 148,215
Annual meeting	368,726		368,726	517,727
Event income	15,203		15,203	31,736
Book royalties	4,882		4,882	38,959
Miscellaneous income	6,726		6,726	5,173
Net assets released from restrictions	29,810	(29,810)	-0-	-0-
TOTAL REVENUE	591,147	20,094	611,241	741,810
EXPENSES				
Program	523,381		523,381	600,950
Management and general	85,042		85,042	59,552
Fundraising	48,231		48,231	49,751
TOTAL EXPENSES	656,653	-0-	656,653	710,253
CHANGE IN NET ASSETS	(65,506)	20,094	(45,412)	31,557
NET ASSETS, BEGINNING OF YEAR	109,689	36,332	146,021	114,464
NET ASSETS, END OF YEAR	\$ 44,183	\$ 56,426	\$ 100,609	\$ 146,021

The accompanying notes are an integral part of these financial statements.

**THE PHS COMMISSIONED OFFICERS FOUNDATION
FOR THE ADVANCEMENT OF PUBLIC HEALTH, INC.
STATEMENT OF FUNCTIONAL EXPENSES
For the Year Ended June 30, 2011
(With Summarized Financial Information for the Year Ended June 30, 2010)**

	Program	Management & General	Fundraising	2011 Total	2010 Total
Accounting		\$ 13,854		\$ 13,854	\$ 8,625
Anchor & Caduceus					
Society luncheon	\$ 332			332	267
Administrative expenses	170	170	\$ 2,395	2,735	4,592
Depreciation		15,244		15,244	7,801
Annual meeting	362,934			362,934	447,685
Event expense	46,661			46,661	71,474
Bank charges		416		416	719
Board of trustees	5,256			5,256	6,590
Communications		20,696		20,696	10,653
Contributions	3,250			3,250	5,021
Development activities			7,010	7,010	8,657
Postage and mailing	2,337		1,372	3,709	5,272
Printing and reproduction	37		126	163	1,599
Professional fees	1,570			1,570	46
Rent	11,742	6,637	7,147	25,526	18,278
Salaries, payroll taxes and benefits	49,582	28,025	30,181	107,788	102,758
Telephone	1,759			1,759	2,129
Travel	197			197	400
Miscellaneous	37,553			37,553	7,687
Total	\$ 523,381	\$ 85,042	\$ 48,231	\$ 656,653	\$ 710,253

The accompanying notes are an integral part of these financial statements.

**THE PHS COMMISSIONED OFFICERS FOUNDATION
FOR THE ADVANCEMENT OF PUBLIC HEALTH, INC.
STATEMENT OF CASH FLOWS
For the Year Ended June 30, 2011
(With Summarized Financial Information for the Year Ended June 30, 2010)**

	2011	2010
CASH FLOWS FROM OPERATING ACTIVITIES		
CHANGE IN NET ASSETS	\$ (45,412)	\$ 31,557
Adjustments to reconcile change in net assets to net cash provided by (used in) operating activities:		
Depreciation and amortization expense	15,244	7,801
Gain on investments	-0-	(99)
Decrease (increase) in due from COA	44,536	(97,647)
(Increase) decrease in accounts and contributions receivable	(1,785)	26,160
Increase in prepaid expenses	(1,170)	-0-
Decrease (increase) in inventory	5,268	(5,268)
Increase in accounts payable and accrued expenses	32,620	27,603
Increase in deferred revenue	44,453	-0-
NET CASH PROVIDED BY (USED IN) OPERATING ACTIVITIES	93,754	(9,893)
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of fixed assets	(11,804)	(42,845)
Proceeds from sales of investments	-0-	55,227
NET CASH (USED IN) PROVIDED BY INVESTING ACTIVITIES	(11,804)	12,382
NET INCREASE IN CASH AND CASH EQUIVALENTS	81,950	2,489
CASH AND CASH EQUIVALENTS, BEGINNING OF YEAR	126,186	123,697
CASH AND CASH EQUIVALENTS, END OF YEAR	\$ 208,136	\$ 126,186

The accompanying notes are an integral part of these financial statements.

**THE PHS COMMISSIONED OFFICERS FOUNDATION
FOR THE ADVANCEMENT OF PUBLIC HEALTH, INC.
NOTES TO FINANCIAL STATEMENTS
June 30, 2011**

NOTE A - ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization The PHS Commissioned Officers Foundation for the Advancement of Public Health, Inc. (the Foundation) was established June 7, 2000 as a separate organization authorized by the Board of Directors of the Commissioned Officers Association of the United States Public Health Service, Inc. (COA).

The Foundation receives, administers and expends funds for education and training for health professionals and conducts studies and research.

The Foundation is supported primarily by contributions and income from the annual meeting and events.

Basis of Accounting The accompanying financial statements are presented on the accrual basis of accounting. Consequently, revenue is recognized when earned and expenses when incurred.

Income Taxes The Foundation is exempt from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code (the Code) and has been determined by the Internal Revenue Service not to be a private foundation within the meaning of Section 509(a) of the Code.

The Foundation requires that a tax position be recognized or derecognized based on a "more-likely-than-not" threshold. This applies to positions taken or expected to be taken in a tax return. The Foundation does not believe its financial statements include, or reflect, any uncertain tax positions. The Foundation's IRS Form 990, Return of Organization Exempt from Income Tax returns for 2010, 2009 and 2008 are subject to examination by the Internal Revenue Service, generally for three years after they were filed.

Fixed Assets The Foundation capitalizes all fixed asset acquisitions of \$500 and above. Fixed assets are recorded at cost, if purchased, or fair market value at date of donation, if contributed. Depreciation is provided on a straight-line basis over the estimated useful life of the asset.

Cash and Cash Equivalents The Foundation considers all cash accounts with a maturity of three months or less to be cash equivalents.

Accounts and Contributions Receivable Accounts and contributions receivable are stated at the amount management expects to collect. No allowance for doubtful accounts has been established since management considers all amounts to be fully collectible.

**THE PHS COMMISSIONED OFFICERS FOUNDATION
FOR THE ADVANCEMENT OF PUBLIC HEALTH, INC.
NOTES TO FINANCIAL STATEMENTS (Continued)
June 30, 2011**

**NOTE A - ORGANIZATION AND SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES
(Continued)**

Deferred Revenue	Deferred revenue consists of an amount that was collected by the Foundation prior to year-end for which the services will be performed subsequent to year-end.
Reclassification	Certain 2010 amounts have been reclassified for comparative purposes.
Estimates	The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.
Contributions	The Foundation reports gifts of cash and other assets as temporarily restricted support if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions.
Prior Year Information	The financial statements include certain prior year summarized information in total but not by net asset class. Such information does not include sufficient detail to constitute a presentation in conformity with accounting principles generally accepted in the United States of America. Accordingly, such information should be read in conjunction with the Foundation's financial statements for the year ended June 30, 2010, from which the summarized information was derived.

NOTE B - CONCENTRATIONS

The Foundation maintains cash balances at financial institutions in the Washington, DC metropolitan area. The accounts at these institutions are insured by the Federal Deposit Insurance Corporation (FDIC) up to certain limits. At times during the year, the Foundation's cash balances exceeded the FDIC insurance amount. Management believes the risk in these situations to be minimal.

NOTE C - RELATED PARTY TRANSACTIONS

The Foundation shares office space and other related expenses and services with the COA. In addition, the Foundation participates in a joint annual meeting with COA. Expenses incurred by the Foundation and COA are allocated on a reasonable basis as mutually agreed upon in a consistent manner. As of June 30, 2011, COA owes the Foundation approximately \$103,000.

**THE PHS COMMISSIONED OFFICERS FOUNDATION
FOR THE ADVANCEMENT OF PUBLIC HEALTH, INC.
NOTES TO FINANCIAL STATEMENTS (Continued)
June 30, 2011**

NOTE D - FUNCTIONAL EXPENSES

The costs of providing the various program and other activities have been summarized on a functional basis in the statement of functional expenses. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

NOTE E - TEMPORARILY RESTRICTED NET ASSETS

As of June 30, 2011 the Foundation's temporarily restricted net assets consisted of the following:

Purpose	Amount
Ronald Lessing Scholarship	\$ 1,110
General Scholarship Program	5,872
JM Fellowship	15,034
Jr. Officer Grant	15,850
PHS Ensemble	4,237
Environmental Health Officers Fund	3,903
Dental Professional Advisory Committee	4,241
JOAG Fund	4,679
Steele Scholarship	1,500
Total temporarily restricted net assets	\$ 56,426

For the year ended June 30, 2011, net assets were released from restrictions by incurring expenses satisfying the purpose restrictions specified by donors as follows:

Purpose	Amount
General Scholarship Program	\$ 3,250
JM Fellowship	6,628
Ronald Lessing Scholarship	12
PHS Ensemble	4,602
Environmental Health Officers Fund	335
Dental Professional Advisory Committee	681
JOAG Fund	2,823
Purchase of furnitures	11,479
Net assets released from restrictions	\$ 29,810

**THE PHS COMMISSIONED OFFICERS FOUNDATION
FOR THE ADVANCEMENT OF PUBLIC HEALTH, INC.
NOTES TO FINANCIAL STATEMENTS (Continued)
June 30, 2011**

NOTE F - RETIREMENT PLAN

The Foundation sponsors a defined contribution plan (the Plan) through COA. For the year ended June 30, 2011, the Foundation reimbursed COA approximately \$11,200 for contributions to the Plan.

NOTE G - SUBSEQUENT EVENTS

Subsequent events were evaluated through November 23, 2011, which is the date the financial statements were available to be issued.



Drolet + Associates PLLC

CERTIFIED PUBLIC ACCOUNTANTS

Board of Directors
The PHS Commissioned Officers Foundation
for the Advancement of Public Health, Inc.
Landover, MD

Report of Independent Auditors
on Supplementary Information

Our report on our audit of the financial statements of the PHS Commissioned Officers Foundation for the Advancement of Public Health, Inc. for the year ended June 30, 2011 appears on page one. We conducted our audit in accordance with auditing standards generally accepted in the United States for the purpose of forming an opinion on the financial statements taken as a whole. The accompanying Detailed Statement of Activities for the United States Public Health Service, Inc. Professional Association Annual Meeting is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the examination of the financial statements and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

Drolet + Associates, PLLC

Washington, DC
November 23, 2011

**THE PHS COMMISSIONED OFFICERS FOUNDATION
FOR THE ADVANCEMENT OF PUBLIC HEALTH, INC.
DETAILED STATEMENT OF ACTIVITIES FOR THE
UNITED STATES PUBLIC HEALTH SERVICE, INC.
PROFESSIONAL ASSOCIATION ANNUAL MEETING
For the Year Ended June 30, 2011**

REVENUE

Registration	\$ 225,641
Exhibits	74,550
Sponsorships	42,800
Other income	25,735

TOTAL REVENUE 368,726

EXPENSES

Consulting	103,825
Banquet/AV fees	42,500
Hotel/location	152,037
Exhibitor/rentals	8,698
Mailing/delivery/postage	2,790
Marketing expenses	211
Printing	9,484
Telephone	1,755
Travel	4,385
Supplies	3,333
Speaker's expenses	5,904
Miscellaneous	28,012

TOTAL EXPENSES 362,934

EXCESS REVENUE OVER EXPENSES \$ 5,792
