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Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0047 2009 Open to Public Inspection

A	For the 2	009 calenda	r year, or tax year beginr		, and ending				_	
В	Check if appl		O Hame of organication	CHILDREN'S	MEDICAL MIS	SSION OF	HAI	TI	D Em	ployer identification number
	Address cha	nge label	1	C/O KENNET	H QUIGLEY				_	
	Name chang		Davida Diversion An			· <u></u>		···	62	2-1564456
7	Initial return	type		O box if mail is not deliver	red to street address)			Room/suite		ephone number
늗	, 1	See Speci	. 323 UDDIGI	ER ROAD					71	.7 - 796-1892
L	Termination	Instru		r country, and ZIP + 4					G Gross r	eceipts\$ 182,266
	Amended ret	urn tions	MECHANICSE	URG	PA 17055			_		
	Application p	_{ending} F Na	me and address of principa	al officer					H(a) isti	nis a group return for
	,									iates? Yes X No
										all affiliates Yes No
						_			If "N	lo," attach a list (see instructions)
T	Tax-exem	ot status	X 501(c) (3)	(insert no)	4947(a)(1) or	527				
J	Website		://CMMH.ORG	;/					H(c) Gro	up exemption number
ĸ	Type of organ	nization X	Corporation Trust	Association Other	>		L	ear of formation	1994	M State of legal domicile TN
•	Part I	Summ								
	1 Brid		the organization's mis	sion or most signifi	cant activities					
-	1 .	•	OF CHILDREN'S	_		TION IN	HAI	rī		
ဦ	`	30110111	01 01251.21.	,			••••			
<u>na</u>										
ୟ ପ୍ରଧୀୟିକ୍ରିମିୟ Governance	0.0	a al. Abia bassa	• (*) .6.4h.a. aa				4b 26	:0/ -6 .44 -		
တိ	2 Ch		▶ ☐ if the organization			sea or more	tnan 25	% of its net a	1	12
2	3 Nur		ng members of the gov		•				3	
89	4 Nui		pendent voting member		body (Part VI, line	1b)			4	12
~ =	5 Tot	al number o	f employees (Part V, Iir	1е 2а)					5	0
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	6 Tot	al number o	f volunteers (estimate i	f necessary)					6	
$\widetilde{\mathbf{c}}$	ra roc		elated business revenu						7a	<del></del>
DEC	b Net	unrelated b	usiness taxable incomi	e from Form 990-T.	Ine SECEIVE	ED			7b	
					i		. ⊦	Prior Y		Current Year
Revenue	8 Cor	ntributions a	nd grants (Part VIII, line	^{∋ 1h)} တြ	NOV 1 @ 2	RS-OSC	<u> </u>		<u>35,161</u>	103,852
뽛	9 Pro	gram servic	e revenue (Part VIII, Iin	ne 2g)	NOV 1 6 2	010 G	<u> </u>			
<b>∌</b> ĕ	10 Inve	estment inc	ome (Part VIII, column	(A), lines 3, 4, and	7d)	≝ لــــــا	l L		79 <u>,598</u>	
<u></u>	11 Oth	er revenue	(Part VIII, column (A), I	ınes 5, 6d, 8c, 9¢, 1	10c, and 11a) = N		l L		9,347	115
	12 Tota	al revenue -	add lines 8 through 11	نتا(must equal Pa	Alli-column (A), line	12)	1	17	74,106	163,881
/	13 Gra		ılar amounts paid (Part			-		13	32,295	214,650
	1	efits paid to								
	45 044		compensation, employe	•	1					
benses	16a Pro		ndraising fees (Part IX,		-					
e	h Tota		g expenses (Part IX, co			2,875	F			
Ĕ			s (Part IX, column (A), I			2,010	F	****	5,224	16,471
			Add lines 13–17 (mus				 	13	37,519	231,121
	1				ullili (A), lilie 25)		ŀ		36,587	-67,240
<u> </u>	19 Kev	enue less e	xpenses Subtract line	18 from line 12			-	Beginning of C	urrent Year	End of Year
ets c	20 Total	al assets (D	art X, line 16)						31,714	1,372,103
Net Assets or Fund Balances	24 Total	•	Part X, line 26)				 	1/20		
e et	21 101			lino 21 from lino 20	•		-	1 28	31,714	1,372,103
			ind balances Subtract	ine 21 nom ine 20		<del></del>		1,20	11111	1,312,103
	art II		ire Block					<del> </del>		<del></del>
		Under pena	alties of penury, I declare the	iat I have examined the	is return≓including acco	ompanying sci er) is based oi	hedules a n all infoi	and statements, mation of which	and to the b	est of my knowledge is any knowledge
		and bener,			Sarer (outer train onle	01,10 50000 01			. p. op a. o I	11/12/14
Sig	jn 📗	<u> </u>	WWW WILL	$\overline{\mathcal{I}}$					<u> </u>	4/12/10
He	re	_	ute of officer						Date	
		KI	ENNETH H. QU	JIGLEY		SE	CRE	<u> </u>	EASUR:	<u>ER</u>
		Type o	r print name and title							
		Preparer's	•	11/11		Da	ite	Checi	k if	Preparer's identifying number
Pai	id	signature	1 CVASA	Woods	CPA	1	1/09	/10 self-	oyed ▶ [	[see instructions] P00574866
Pre	eparer's	J	UPDE	CRACE OF	UHL, CPA'S		<u> </u>	· · · · Ol embic	<del></del>	<u>25-1869799</u>
Us	e Only	Firm's nam	e (or yours			,			EIN	
	•	if self-empl	, · · /·						Phone	
		address, ar							no	<u>▶ 717-763-8038</u>
			eturn with the preparer							X Yes No
For DAA		ct and Pap	erwork Reduction Act	Notice, see the se	parate instructions					Form <b>990</b> (2009)
_, , , ,										~ · · /

Form 990 (2009) CHILDREN'S MEDICAL MISSION OF HAITI 62-1564456  Part III Statement of Program Service Accomplishments	Page 2
1 Briefly describe the organization's mission SUPPORT OF CHILDREN'S HEALTH WORK AND EDUCATION IN HAITI	
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.	☐ Yes ☒ No
<ul> <li>Did the organization cease conducting, or make significant changes in how it conducts, any program services?</li> <li>If "Yes," describe these changes on Schedule O</li> <li>Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and</li> </ul>	Yes X No
allocations to others, the total expenses, and revenue, if any, for each program service reported  4a (Code ) (Expenses \$ 159,150 including grants of \$ 159,150 ) (Revenue \$ ECOLE SAINT VINCENT - SCHOOL AND CLINIC FOR CHILDREN WITH VISUAL, HEARING, MENTAL AND ORTHOPEDIC DISABILITIES GENERAL SUPPORT	)
4b (Code ) (Expenses \$ 8,095 including grants of \$ 8,095 ) (Revenue \$ HOPITAL SAINTE CROIX - HOLY CROSS HOSPITAL GENERAL SUPPORT FOR 120 BED HOSPITAL  CHILDRENS NUTRITION PROGRAM	)
4c (Code ) (Expenses \$ 47,405 including grants of \$ 47,405 ) (Revenue \$ MAISON DE NAISSANCE - MATERNITY AND BIRTHING CENTER SERVING THE NEIGHBORHOOD OF LARNAGE IN THE TORBECK COMMUNITY OF HAITI GENERAL SUPPORT	)
EPISCOPAL DIOCESE OF HAITI - PARTNERSHIP PROGRAM AND HURRICANE RELIEF	
4d Other program services (Describe in Schedule O ) (Expenses \$ including grants of \$ ) (Revenue \$	)
4e Total program service expenses ▶ 214,650	Form <b>990</b> (2009)

<u> </u>	Part IV Checklist of Required Schedules		Yes	N
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			$\top$
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			T
	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations is the organization subject to the section 6033(e)	[		
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			$\top$
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	1	_	1
•	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"	}		Į
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			†
	quasi-endowments? If "Yes," complete Schedule D, Part V	10	,	X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,	<u> </u>	1	<del>                                     </del>
••	VII, VIII, IX, or X as applicable	11	İ	X
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete		1	<u> </u>
	Schedule D, Part VI			
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
•	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
_	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets			
•	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			l
•	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	and the contract of the contra			
12	Schedule D. Parts XI, XII, and XIII	12	<del>                                     </del>	X
124	Was the organization included in consolidated, independent audited financial statements for the tax year?	No I		<u> </u>
120	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A	X		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	1	Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	$\neg$	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	140	+	<u> </u>
b	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	146		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	14.		<del>- ^`</del> -
13	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	X	l
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	<u>                                   </u>	1	
10	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	1 1	Х
47		''	1	$\stackrel{\wedge}{\vdash}$
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	17		Х
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	''	1	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		v
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	+	_X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	4.		v
	If "Yes," complete Schedule G, Part III	19	+	X
<u> 20</u>	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	لييا	_^

	n 990 (2009) CHILDREN'S MEDICAL MISSION OF HAITI 62-1564456		Р	age
<u>_</u> P	art IV Checklist of Required Schedules (continued)	<del></del>		
		1	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			v
	in the United States on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			٠,,
	United States on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	ł		
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		_X
24a	· · · · · · · · · · · · · · · · · · ·			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to line 25	24a	<del>  </del>	<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	ļļ	X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		<u>X</u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		<u>X</u>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	ļ	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		<u>X</u>
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35	$\perp$	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Χ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37	- 1	Χ

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

19? Note. All Form 990 filers are required to complete Schedule O

Form **990** (2009)

38

_ P	art V Statements Regarding Other IRS Filings and Tax Compliance			1,,	Τ.
4.0	Enter the number reported in Pay 2 of Form 1006. Appual Summan, and Transmittal of	1 1	Γ.	Yes	
ıa	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	10			
_	U.S. Information Returns Enter -0- if not applicable	1a   1b			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable	1c	1	İ
20	gaming (gambling) winnings to prize winners?	1 1	10	-	+
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	<b>2a</b> 0	İ		
	Statements, filed for the calendar year ending with or within the year covered by this return	\	2b		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return.		20	<del> </del>	$\vdash$
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (seconstructions)	<b>5</b>			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year cover	ad by			
Ja	this return?	ed by	3a	1	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		<del>                                     </del>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	r authority	-55	<del>                                     </del>	H
<b>-</b> •a	over, a financial account in a foreign country (such as a bank account, securities account, or other fi	•			
	account)?	Translat	4a		X
b	If "Yes," enter the name of the foreign country		1.5		
-	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign	. Bank			
	and Financial Accounts	Dank			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	1	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?	5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Reg				
	Prohibited Tax Shelter Transaction?	,g	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t	he			
	organization solicit any contributions that were not tax deductible?		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons or			
	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				į
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods			į
	and services provided to the payor?		7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as		i	1
	required to file Form 8282?		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	personal			:
	benefit contract?		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	ract?	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	>	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0	C as		ŀ	
	required?		7h	ļ	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting				
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring				
	organization, have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.			- 1	
	Did the organization make any taxable distributions under section 4966?		9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
	Section 501(c)(7) organizations. Enter	1 1			
	Initiation fees and capital contributions included on Part VIII, line 12	10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
	Section 501(c)(12) organizations. Enter	11			
-	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	11			
_	amounts due or received from them )	11b		- 1	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		990	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Se	ction A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body	1a	12			1
þ	Enter the number of voting members that are independent	1b	12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
	any other officer, director, trustee, or key employee?			2	1	X
3	Did the organization delegate control over management duties customarily performed by or under the direct				1	1
	supervision of officers, directors or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was	filed?		4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?			5		Х
6	Does the organization have members or stockholders?			6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			<del></del>	1	1
	of the governing body?			7a		Х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			7b	<b>†</b>	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during				1	<del>                                     </del>
	the year by the following					
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	1
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			0.5	<del>  ^``</del>	_
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the li	nterna	ıl		ــــــــــــــــــــــــــــــــــــــ	1 23
	venue Code )	101110				
					Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			10a	1	X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			100	†	1
	affiliates, and branches to ensure their operations are consistent with those of the organization?			10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			100	+	
	form?			11		X
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990			\ <del>'-'</del> -	1-	<del> </del>
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	╅┈┈	X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			120	<del>                                     </del>	
_	rise to conflicts?			12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			120	<del>                                     </del>	<del>                                     </del>
•	describe in Schedule O how this is done			12c		
13	Does the organization have a written whistleblower policy?			13	$\vdash$	X
14	Does the organization have a written document retention and destruction policy?			14	+	X
15	Did the process for determining compensation of the following persons include a review and approval by			'	<del> </del>	<del>- ^</del>
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	1	X
	Other officers or key employees of the organization			15a		X
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)			130	-	<del></del>
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					ĺ
. • •	with a taxable entity during the year?			16a		Х
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			104	$\vdash$	
•	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard					İ
	the organization's exempt status with respect to such arrangements?			466	1 1	1
Sact	ion C. Disclosure			16b		
17						
1 <i>7</i> 18	•	a m (s. s.)				
10	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s	only)				
	available for public inspection. Indicate how you make these available. Check all that apply					
١٥	Own website Another's website V Upon request					
	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inte	est				
	policy, and financial statements available to the public					
	State the name, physical address, and telephone number of the person who possesses the books and records of	ne				
	organization ► KENNETH QUIGLEY  925 HERTZLER ROAD	E		717 70		000
MF:	CHANICSBURG PA 1705	٦		717-79	n - 1'	ィリン

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if the organization (A) Name and Title	(B) Average			(0	C)	that a		(D)	(E) Reportable	(F) Estimated
Name and Tille	hours per week	Individual trustee		Officer				compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
DR. GRETCHEN BERGO	GREN	Х						0	0	(
JACK VAUGHN		Х						0	0	(
BILL HARRIS		Х						0	0.	(
THE REV. CARTER PA	ADEN	Х						0	0	(
THE RT. REV. JEAN	DURACI							0	0	(
THE REV. ROGER BOV	VEN	Х						0	0	(
ALICE CLAYTON		Х						0	0	(
THE REV. LAWRENCE	ESTEY	Х		Ì				0	0	(
SUSAN ABERG		Х						0	0	(
LAURA GRILL		Х						0	0	(
THE REV. BILL SQUI	RE 4.00			Х				0	0	(
KENNETH H. QUIGLEY SECR/TREAS	4.00			Х				0	0	(
				_						,
										· · · · · · · · · · · · · · · · · · ·
			ł				-			

	(A) Name and Title	(B) Average hours per	<b>-</b>	_	(chec		that a	,—	(D) Reportable compensation	(E) Reportable compensation	Est	(F) mated ount of	
		week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	comp fro orga and	ther ensation m the nization related nization	nc n t
												_	
		-										_	
		1											
											<u> </u>		
												-	
	-											_	
	<del></del>												
T	otal otal number of individuals (in eportable compensation from	_			hose	liste		oove	) who received more than	\$100,000 in	_		
	ed the organization list any fo	·			uste	e, ke	y em	ploy	ree, or highest compensati	ed		Yes	$\top$
F	mployee on line 1a? If "Yes," or any individual listed on line ne organization and related or	1a, is the sum	of rep	orta	ble c	omp	ensa	ation	and other compensation for complete Schedule J for	from such	3		1
D	idividual and any person listed on line 1a ervices rendered to the organ										5		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
С	on B. Independent Contractor omplete this table for your five ompensation from the organization	e highest compe	ensate	ed ır	dep	ende	ent co	ontra	ctors that received more t	han \$100,000 of			
		(A) business address							Descripti	(B) on of services		(C) Compens	ation
					<del></del>							-	
						<u> </u>							
	otal number of independent coore than \$100,000 in comper						d to t	hose	e listed above) who receive	ed		)	

P	art '	VIII Staten	nent of Reve	nue					
			,			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts:	2 1	a Federated can	npaigns	1a					
Lau	<b>5</b> 1	b Membership d		1b		1			
D,	[]	Fundraising ev		1c		1			
ji.	<u> </u>	d Related organi		1d		1			
5,5		Government grants (		1e					
tion	0	f All other contribution							
<u> </u>		and similar amounts		1f	103,852	·			
Ę	و ادِّ	Noncash contribution	ns included in lines 1a-	1f \$		1			
Program Service Revenue Contributions, gifts, grants		Total. Add line	s 1a-1f		<b>•</b>	103,852			
ne					Busn. Code	T			
ven	28	1							
Se.	ŀ	)							
vice.	0	;							
Ser	0	1							
Шe	e	•							
og.	1	f All other progra	am service rever	nue					
<u>-</u>	9	Total. Add line:	s 2a–2f		<u> </u>				
	3	Investment inco	ome (including o	lividend	s, interest, and				
	]	other similar an	•		<b>•</b>	58,299			58,299
	4		vestment of tax-	exempt	bond proceeds ▶				
	5	Royalties		₋	<u> </u>	115			115
		Ļ	(ı) Real		(II) Personal				
	6a					r			
	b	Less rental exps	<del></del>						
	C	Rental inc or (loss)							
	d 7a	Net rental incor		<u> </u>	(v) Other				
	-	sales of assets	(i) Securities	000	(II) Other				
	١.	other than inventory	20,	000					
	þ	Less cost or other	1.0	205					
		basis & sales exps	18,	615			Ì		
	٦ 0	Gain or (loss) L		013		1,615	1,615		
	d	Gross income from		_{te} [		1,013	1,013		
ine	oa	(not including \$	ii luliulaisiily eveli						
ven		of contributions re	norted on line 1c)						
Other Revenue		See Part IV, line 1		а					
her	b	Less direct exp		ь	<del></del>				
ō		Net income or (i			vents		•		
		Gross income from							
		See Part IV, line 1		a					
	b	Less direct exp		ь					
	С	Net income or (	loss) from gamır	ng activi	ties <b>&gt;</b>				
	10a	Gross sales of I	nventory, less						
		returns and allow	wances	a					
	b	Less cost of go	ods sold	b[					
	С	Net income or (I	loss) from sales	of inver	ntory <b>&gt;</b>				
[		Miscell	aneous Revenue		Busn. Code				
	11a								
	þ								<del> </del>
İ	С								<del></del>
	ď	All other revenue	е		L				
ļ	е	Total. Add lines			▶				
	12	Total Revenue.	See instructions	<u> </u>	<b>•</b>	163,881	1,615	0	58,414

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	o not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1				<b>3</b>	
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in		·		···
_	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				······································
_	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16	214,650	214,650		
4	Benefits paid to or for members	<u> </u>	221,000		
5	Compensation of current officers, directors,				
•	trustees, and key employees				
6	Compensation not included above, to disqualified				<del></del>
Ť	persons (as defined under section 4958(f)(1)) and	İ			
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
٠	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
· .	Management				
	Legal	20		20	
b	Accounting	1,935		1,935	
	Lobbying	1, 333		1,000	
a	Professional fundraising services See Part IV, line 17				
e	Investment management fees		<del></del>		
f	-			+	
g 42	Other Advertising and promotion				
12 13	Office expenses		<del>-</del>	-	
	Information technology				<del>- · · · · · · · · · · · · · · · · · · ·</del>
14 15					·
15 16	Royalties				
16 17	Occupancy Travel	<del></del>			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
40		4,966			4,966
19 20	Conferences, conventions, and meetings	4,900			4,900
20	Interest Payments to affiliates	<del></del>			
21	Payments to affiliates				· <del></del>
22	Depreciation, depletion, and amortization				
23	Insurance				
<b>.</b>	Other eveness have a supplied to				
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
_	5% of total expenses shown on line 25 below )	2 702	1		3,703
a	PRINTING AND PUBLICATIONS	3,703 2,162			2,162
b	POSTAGE & SHIPPING			-	
c	TRAVEL	2,044		1 100	2,044
d	WEB SITE EXPENSES	1,100		1,100 541	
e	BANK FEES	541		541	
	All other expenses	021 101	214 (50)	2 500	10 075
	Total functional expenses. Add lines 1 through 24f	231,121	214,650	3,596	12,875
	Joint costs. Check here ► if following SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation				Form <b>990</b> (2009

			(A)		(B)				
			Beginning of year		End of year				
	1 Cash—non-interest bearing		27,016	1	29 <b>,</b> 727				
	2 Savings and temporary cash investments		70,654	2	25,978				
	Pledges and grants receivable, net			3					
4	Accounts receivable, net			4					
:	Receivables from current and former officers, directors,	trustees, key							
ļ	employees, and highest compensated employees. Com	nplete Part II of							
	Schedule L			5					
6	Receivables from other disqualified persons (as defined	d under section							
	4958(f)(1)) and persons described in section 4958(c)(3)								
	Part II of Schedule L		6						
ets 7	Notes and loans receivable, net			7					
Assets	Inventories for sale or use			8					
<b>⋖</b>   9	Prepaid expenses and deferred charges			9	·				
10	a Land, buildings, and equipment cost or								
	other basis Complete Part VI of Schedule D	10a							
	b Less accumulated depreciation	10b		10c					
11	Investments—publicly traded securities		1,184,044	11	1,316,398				
12	Investments—other securities See Part IV, line 11		12						
13	Investments—program-related See Part IV, line 11		13						
14	Intangible assets		14						
15	Other assets See Part IV, line 11		15						
16	Total assets. Add lines 1 through 15 (must equal line 3	1,281,714	16	1,372,103					
17	Accounts payable and accrued expenses		17						
18	Grants payable		18						
19	Deferred revenue			19					
20	Tax-exempt bond liabilities			20					
8 21	Escrow or custodial account liability Complete Part IV of	of Schedule D		21					
볼   22	Payables to current and former officers, directors, truste	es, key							
Liabilities 21	employees, highest compensated employees, and disqu	ualified							
֝֡֞֞֞֞֞֞֞֡֞֡֞֡֡֡֡֡֡֡֡֡	persons Complete Part II of Schedule L			22					
23	Secured mortgages and notes payable to unrelated third	d parties		23					
24	, ,	arties		24					
25	·			25					
26	Total liabilities. Add lines 17 through 25	<u> </u>		26					
Balances 27 28	Organizations that follow SFAS 117, check here ▶	and							
≦	complete lines 27 through 29, and lines 33 and 34.		İ						
윤   27	Unrestricted net assets			27	·				
<u>m</u>   28	Temporarily restricted net assets		<del></del>	28					
일   29	Permanently restricted net assets	. किं		29					
죠	Organizations that do not follow SFAS 117, check her	re ▶ X							
ة	and complete lines 30 through 34.								
<b>₹</b> 30	Capital stock or trust principal, or current funds			30					
80 31	Paid-in or capital surplus, or land, building, or equipment			31 32	1,372,103				
Net Assets or Fund 30 31 33 34	_	Retained earnings, endowment, accumulated income, or other funds							
항 33	Total net assets or fund balances		33	1,372,103					
<b>Z</b> 34	Total liabilities and net assets/fund balances		1,281,714	34	1,372,103				

Form	1990 (2009) CHILDREN'S MEDICAL MISSION OF HAITI 62-1564456		Pa	ge 12
Pa	rt XI Financial Statements and Reporting			
_			Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a_		Χ
b	Were the organization's financial statements audited by an independent accountant?	2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			ĺ
	issued on a consolidated basis, separate basis, or both			İ
	Separate basis Consolidated basis Both consolidated and separate basis			į
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			į
	the Single Audit Act and OMB Circular A-133?	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or guidte, evalue why in Schodule O and describe any stone taken to underse auch audite	2h	- 1	

Form **990** (2009)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Internal Revenue Service CHILDREN'S MEDICAL MISSION OF HAITI Employer identification number Name of the organization C/O KENNETH OUIGLEY 62-1564456 Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) R An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h Type III-Functionally integrated Type III-Other Type I Type II С By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? 11g(iii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) (vi) Is the (vii) Amount of (I) Name of supported (iii) Type of organization (iv) Is the organization (v) Did you notify (described on lines 1-9 in col (i) listed in your the organization in ganization in col support organization col (I) of your (i) organized in the above or IRC section governing document? US? support? (see instructions)) Yes No Yes Yes

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

<u>Se</u>	ction A. Public Support						
C	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	925,692	36,611	108,301	85,161	103,852	1,259,617
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			<del></del>			
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	925,692	36,611	108,301	85,161	103,852	1,259,617
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						1,259,617
	tion B. Total Support			T	<del>-                                    </del>		
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	925, 692	36,611	108,301	85,161	103,852	1,259,617
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	197,461	63,215	67,493	79,598	58,299	466,066
9	Net income from unrelated business activities, whether or not the business is regularly carried on					0	
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)		383	114	386	115	998
11	Total support. Add lines 7 through 10	<u>_</u>		I	1		1,726,681
12	Gross receipts from related activities, etc	•				12	
13	First five years. If the Form 990 is for the	<del>-</del>	second, third, four	rth, or fifth tax yea	r as a section 501(	c)(3)	<b>.</b> —
<u> </u>	organization, check this box and stop here tion C. Computation of Public Su						
	<del></del>	• •	<del></del>	- (5)		44	70.05.9/
14	Public support percentage for 2009 (line 6, Public support percentage from 2008 Sche	• •		1 (1))		15	72.95 <b>%</b> 78.20 <b>%</b>
15 16a	33 1/3 % support test—2009. If the organi			3 and line 14 is 3	3 1/3 % or more o		78.20 76
ıoa	and stop here. The organization qualifies a			J, and line 14 15 J	3 1/3 /0 01 11101e, c	meek tills box	<b>▶</b> [X]
h	33 1/3 % support test—2008. If the organi		•	or 16a, and line 1:	5 is 33 1/3 % or mi	ore check this	, (1)
•	box and stop here. The organization qualif				5 15 55 176 75 51 111	515, 5115511 till	▶ □
17a	10%-facts-and-circumstances test—2009	•			a, or 16b, and line	14 is 10% or	
	more, and if the organization meets the "fa	-					
	organization meets the "facts-and-circums						▶ □
b	10%-facts-and-circumstances test—2008		•		-		_
	more, and if the organization meets the "fa	•					
	organization meets the "facts-and-circumst						▶ 🗌
8	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, chec	k this box and see	instructions	▶□

Part I(I Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Se	ction A. Public Support						
С	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year				<u> </u>		
С	Add lines 7a and 7b	7					
8	Public support (Subtract line 7c from line 6)						
	tion B. Total Support					( ) 0000	/0.T-1-1
	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1					
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						,
С	Add lines 10a and 10b		•				<del></del>
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		-				
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)						<del></del>
14	First five years. If the Form 990 is for the organization, check this box and stop here	<u> </u>		orth, or fifth tax yea	ar as a section 501	(c)(3)	<b>&gt;</b>
Sec	tion C. Computation of Public Su					<del></del>	
15	Public support percentage for 2009 (line 8,	column (f) divided	l by line 13, colum	n (f))		15	<u>%</u>
16	Public support percentage from 2008 Sche					16	%
	tion D. Computation of Investme						
17	Investment income percentage for 2009 (lin			, column (f))		17	<u>%</u>
18	Investment income percentage from 2008					[18]	<u>%</u>
19a	33 1/3 % support tests—2009. If the organ						_
	17 is not more than 33 1/3 %, check this be						▶ [
b	33 1/3 % support tests—2008. If the organ						
	line 18 is not more than 33 1/3 %, check th						
20	Private foundation. If the organization did	not check a box of	<u>n iine 14, 19a, or 1</u>	190, check this box	x and see instruction	ons	

Schedule A (Form 990 or 990-EZ) 2009 CHILDREN'S MEDICAL MISSION OF HAITI 62-1564456

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

PART II, LINE 10 - OTHER INCOME DETAIL

OIL WELL INCOME

\$

998

Schedule F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. ▶ See separate instructions.

Department of the Treasury Internal Revenue Service

Open to Public

OMB No 1545-0047

CHILDREN'S MEDICAL MISSION OF HAITI Employer identification number Name of the organization C/O KENNETH QUIGLEY 62-1564456 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award Yes No the grants or assistance? 2 For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the **United States** 3 Activities per Region (Use Schedule F-1 (Form 990) if additional space is needed ) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total offices in the employees or region (by type) (i e , a program service, expenditures for agents in region describe specific type of fundraising, program services, region region grants to recipients located in service(s) in region the region)

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule F (Form 990) 2009

U078

Page 2 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ▶ □ Use Schedule F-1 (Form 990) if additional space is needed. CHILDREN'S MEDICAL MISSION OF HAITI 62-1564456 Schedule F (Form 990) 2009
Part II Grants and

(i) Method of valuation (book, FMV,	appraisal, other)								
(h) Description of non-cash assistance									
(g) Amount of non-cash assistance		IRE							
(f) Manner of cash disbursement	WIRE	CHECK & WI							
(e) Amount of cash grant	159,150	47,405							
organization  (b) IRS code (c) Region (d) Purpose of grant (if applicable)	CHILDRENS AID	CHILDRENS AID							
(c) Region									
(b) IRS code section and EIN (if applicable)									
(a) Name of organization									

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2009

U078

Page 3

(h) Method of valuation. (book, FMV, appraisal, other) Schedule F (Form 990) 2009 CHILDREN'S MEDICAL MISSION OF HAITI 62-1564456

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16

Use Schedule F-1 (Form 990) if additional space is needed (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance

Schedule F (Form 990) 2009

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any other additional information

### SCHEDULE O (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

▶ Attach to Form 990.

2009
Open to Public

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CHILDREN'S MEDICAL MISSION OF HAITI C/O KENNETH QUIGLEY

Employer identification number 62-1564456

FORM 990, PART VI, LINE 11A - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION UPON REQUEST

UQ78 CHILDREN'S MEDICAL MISSION OF HAITI
62-1564456 Federal Statements

62-1564456

FYE: 12/31/2009

Taxable Interest on Investments
---------------------------------

Description	 Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75
MONEY MARKET CERTIFICATES OF DEPOSIT	\$ 31 204		14 14		
TOTAL	\$ 235				

# **Taxable Dividends from Securities**

Description	Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75
DIVIDEND INCOME	\$ 58,064		14		
TOTAL	\$ 58,064				

Form **8868** 

(Rev April 2009)

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of Internal Reven		► File a separate application for each return	
		tomatic 3-Month Extension, complete only Part I and check this box	<b>▶</b> [X
<ul> <li>If you are</li> </ul>	e filing for an Ad	ditional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)	
		ss you have already been granted an automatic 3-month extension on a previously filed Form	n 8868
Part I		3-Month Extension of Time. Only submit original (no copies needed)	
A corporation	required to file	Form 990-T and requesting an automatic 6-month extension—check this box and complete	▶ []
	orations (includi	ng 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an exten-	sion of
Electronic Fi	ilina (e-file). Gei	nerally, you can electronically file Form 8868 if you want a 3-month automatic extension of time	ne to file
	•	v (6 months for a corporation required to file Form 990-T) However, you cannot file Form 886	
		ne additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870,	
		isolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part	
	· · ·	electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofil	•
Type or print	Name of Exe		ployer identification number
File by the	1 .		2-1564456
due date for filing your	Number, stree	et, and room or suite no. If a P.O. box, see instructions.	
return See instructions	City, town or	post office, state, and ZIP code. For a foreign address, see instructions. CCSBURG PA 17055	
Check type o		ed (file a separate application for each return)	
X Form 99		Form 990-T (corporation)	Form 4720
Form 99		Form 990-T (sec 401(a) or 408(a) trust)	Form 5227
Form 99		Form 990-T (trust other than above)	Form 6069
Form 99		Form 1041-A	Form 8870
Telephone  If the orga  If this is fo	e No ► 717 nization does no	of ► KENNETH QUIGLEY  -796-1892  FAX No ►  t have an office or place of business in the United States, check this box  o, enter the organization's four digit Group Exemption Number (GEN)  box  If it is for part of the group, check this box  and attact	
a list with the r	names and EINs	of all members the extension will cover	
until 0 for the o ▶ X		2009 or	
2 If this tax	year is for less	than 12 months, check reason	ounting period
3a If this ap	plication is for Fe	orm 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,	
less any	nonrefundable o	redits See instructions	3a \$
		orm 990-PF or 990-T, enter any refundable credits and estimated tax	
			3b \$
c Balance	Due Subtract In	ne 3b from line 3a Include your payment with this form, or, if required,	1
deposit w	with FTD coupon	or, if required, by using EFTPS (Electronic Federal Tax Payment	
	See instructions		3c   \$
Caution If you	are going to ma	ke an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EC	)

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev 4-2009)

for payment instructions

If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box  Note Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868  If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)  Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed)  Type or Name of Exempt Organization  CHILDREN'S MEDICAL MISSION OF HAITI  File by the extended due date for filing the return See Instructions  Mumber, street, and room or suite no If a PO box, see instructions  925 HERTZLER ROAD  City, town or post office, state, and ZIP code For a foreign address, see instructions  MECHANICSBURG  PA 17055  Check type of return to be filed (File a separate application for each return)  X Form 990  Form 990-BL  Form 990-T (see 401(a) or 408(a) trust)  Form 990-EZ  Form 990-EZ  Form 990-T (trust other than above)  The books are in the care of  KENNETH QUIGLEY	er X
Part II Additional (Not Automatic 3-Month Extension, complete only Part I (on page 1)  Type or Name of Exempt Organization  Print CHILDREN'S MEDICAL MISSION OF HAITI  File by the extended due date for filing the return See instructions  MECHANICSBURG PA 17055  Check type of return to be filed (File a separate application for each return)  X Form 990-BL Form 990-F Form 990-EZ Form 990-T (trust other than above)  Form 8868  Madditional (Not Automatic 3-Month Extension, complete only Part I (on page 1)  Additional (Not Automatic 3-Month Extension, complete only Part I (on page 1)  Additional (Not Automatic 3-Month Extension of Time. Only file the original (no copies needed)  Employer identification numic for print in the file of Employer identification numic for print in the file of Employer identification numic for print in the file of Employer identification numic for print in the file of Employer identification numic for print in the file of Employer identification numic for extension of the complete identification numic for print in the file of Employer identification numic for extension of the complete identification numic for extension of the complete identification numic for extension of the complete identification numic for extension of the complete identification numic for extension of the complete identification numic for extension of the complete identification numic for extension of the complete identification numic for extension of the complete identification numic for extension of the complete identification numic for extension of the complete identification numic for extension of the complete identification numic for extension identification numic for extension identification numic for extension identification numic for extension identification numic for extension identification numic for extension identification numic for extension identification numic for extension identification numic for extension identification numic for extension identification numic for extension identification numic for exte	er
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Type or print CHILDREN'S MEDICAL MISSION OF HAITI  File by the extended due date for filing the return See instructions  This see instructions  The control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control	ər
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City, town or post office, state, and ZIP code For a foreign address, see instructions  MECHANICSBURG  Check type of return to be filed (File a separate application for each return)  Form 990  Form 990-BL  Form 990-BL  Form 990-EZ  Form 990-EZ  Form 990-T (trust other than above)  STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868	
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Check type of return to be filed (File a separate application for each return)  X Form 990 Form 990-PF Form 990-BL Form 990-EZ Form 990-EZ Form 990-T (trust other than above) Form 990-EZ STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868	
X Form 990 Form 990-PF Form 1041-A Form 6069 Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 4720 Form 8870 Form 990-EZ Form 990-T (trust other than above) Form 5227  STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868	
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STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868	
● The books are in the care of ▶ KENNETH QUIGLEY	
. 818 806 1000	
Telephone No ► 717-796-1892 FAX No ►	
If the organization does not have an office or place of business in the United States, check this box	Ш
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If this is	
for the whole group, check this box  If it is for part of the group, check this box  and attach a	
list with the names and EINs of all members the extension is for	
4 I request an additional 3-month extension of time until $11/15/10$ 5 For calendar year $2009$ , or other tax year beginning , and ending	
6 If this tax year is for less than 12 months, check reason I Initial return I Final return I Change in accounting period 7 State in detail why you need the extension	
ADDITIONAL TIME IS REQUESTED TO GATHER INFORMATION TO PREPARE A COMPLE'	'F.
AND ACCURATE RETURN.	_
AND ACCOUNTS REPORT.	
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,	
less any nonrefundable credits. See instructions 8a \$	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and	
estimated tax payments made. Include any prior year overpayment allowed as a credit and any	
amount paid previously with Form 8868	
c Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit	
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 8c \$	
Signature and Verification	
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form	
Signature ► CPA Date ► 08/04	/10
Form 8868 (Rev 4	