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990-EZ

Short Form Return of Organization Exempt From Income Tax

2014

OMB No. 1545-1150

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

_		nue Service	A series and the series are the series and the series and the series are the series and the series and the series are the seri	#:		
			ar year, or tax year beginning , 2014, and			, 20
В	check if ap	oplicable	C Name of organization	D En		lentification number
=	Address c	•	LOVING HAITI			2083758
=	Name cha	_	, , , , , , , , , , , , , , , , , , , ,	om/suite E Te	lephone r	
=	initial retui Final retur	m/terminated	601 MILLER DRIVE			-760-9707
=	Amended		City or town, state or province, country, and ZIP or foreign postal code	F G	roup Exe	emption
=		n pending	FORT COLLINS, CO 80521	N	umber	>
G /	Account	ting Method		H Checi	、▶ □	if the organization is not
I V	Vebsite	.:► WW	W.LOVINGHAITI.ORG			ach Schedule B
J T	ax-exen	npt status (che	ck only one) — 🔀 501(c)(3) 🔲 501(c) () ◀ (insert no) 🔲 4947(a)(1) or 🗌]527 (Form	990, 99	0-EZ, or 990-PF).
		organization				
		•	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more,	, or if total asse	ts	
			y) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ ₫	105806
	art I		e, Expenses, and Changes in Net Assets or Fund Balances (uction	
			the organization used Schedule O to respond to any question in th			
	1		ns, gifts, grants, and similar amounts received			102687
	2		ervice revenue including government fees and contracts		2	102001
	3	-	p dues and assessments		3	
	4	Investment			4	
					**	
	5a		,		⊢ ′ ``	
	b		or other basis and sales expenses	 		
	C		ss) from sale of assets other than inventory (Subtract line 5b from line 5	oa)	5c	
6)	6	_	d fundraising events			
	а		ome from gaming (attach Schedule G if greater than		*	
Revenue			6a			
Š	b		· · · · · · · · · · · · · · · · · · ·	ntributions	9.7	
æ			aising events reported on line 1) (attach Schedule G if the	24.5	g å	
	1		h gross income and contributions exceeds \$15,000) 6b	311		
	C		t expenses from gaming and fundraising events 6c	119		
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b	and subtract		
		line 6c) .			6d	1921
	7a	Gross sales	s of inventory, less returns and allowances		,^	
	b		of goods sold			
	С	Gross profi	t or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other rever	nue (describe in Schedule O)		8	
	9	Total rever	nue (describe in Schedule O)	(D) . ▶	9	104608
	10	Grants and	similar amounts paid (list in Schedule O) 1.901	- 10/··	10	52076
	11			<u>, Ø </u>	11	
S	12	Salaries, ot	ther compensation, and employee benefits	기었다.	12	
Sc	13	Professiona	al fees and other payments to independent contractors		13	557
Expenses	14	Occupancy	ther compensation, and employee benefits	7. T	14	9514
Ä	15	Printing, pu	iblications, postage, and shipping	15	2830	
	16		nses (describe in Schedule O)		16	21458
	17		enses. Add lines 10 through 16		17	86435
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			18173
ets	19		or fund balances at beginning of year (from line 27, column (A)) (mu			
SS	-		r figure reported on prior year's return)			9880
Net Assets	20	-	ges in net assets or fund balances (explain in Schedule O)			7000
Ž	21		or fund balances at end of year. Combine lines 18 through 20			28053
	41	1451 922612	or rund balances at end of year. Combine lines to through 20	<u></u> . -	41	20033

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2014)

QNA

Form	990-EZ (2014)					Page 2
Pa	t II Balance Sheets (see the instructions f	or Part II)				
•	Check if the organization used Schedule	O to respond to a	ny question in this	Part II		🛛
		<u> </u>		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			9880	22	27141
23	Land and buildings				23	
24	Other assets (describe in Schedule 0)				24	911
25	Total assets			9880		28052
26					26	
27	Net assets or fund balances (line 27 of column			9880		28052
Par						
	Check if the organization used Schedule			•		Expenses
Wha	t is the organization's primary exempt purpose?	SEE SCHEDUL		arrii (2)	(Red	quired for section
		-				(c)(3) and 501(c)(4)
	ribe the organization's program service accomplis				orga	inizations, optional for
	leasured by expenses. In a clear and concise mons benefited, and other relevant information for ea		e services provided	, the number of		
				-		T
28	PROVIDE MONTHLY FINANCIAL SUPPORT TO COVER THE COST OF	BASIC				
	NEEDS AND EDUCATION FOR HAITI ORPHANS AND WIDOWS					
	(O) 1 (d)					22705
		ıncludes foreign gra	ints, check here .	· · · > 📙	28a	32795
29	FUNDING FOR ESSENTIAL PROJECTS IN SUPPORT OF PROVIDING					
	SUPPLIES AND ORPHANAGE LIFE THIS IS THE ORPHANAGE					
	MAINTENANCE PROJECT					
		includes foreign gra	ints, check here .	▶ ⊔	29 a	5500
30	PROVIDE FUNDING FOR ESSENTIAL PROJECTS IN SUPPORT OF HO	OUSING				
	AND COMPOUND DEVELOPMENT THIS IS THE FENCING AND ROOF		**** *** *******		İ	
	PROJECTS					
		includes foreign gra	ints, check here .	▶ 🗆	30 a	5686
31	Other program services (describe in Schedule O)					
		includes foreign gra			31a	
32	Total program service expenses (add lines 28a t				32	62638
Par	· · · · · · · · · · · · · · · · · · ·				nstru	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a	, * ` ` 	•		<u> </u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe	رم)	Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and	6	other compensation
		doroted to position	(if not paid, enter -0-)	deferred compensation	ן י	
ABBY	BAIN					
PRES	SIDENT	15	0			
DEN	IY BAIN		_			
VICE	PRESIDENT/SECRETA	10	0		\perp	
CAR	DL MADISON	_				
VICE	PRESIDENT	2	0			
MAR	K BELL	_	_			
TREA	SURER	10	0		⊥.	
HEAT	HER SUCHOWSKI					
DIRE	CTOR	1	0			
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					+	

	LOVING HAITI 46-20837	58		
orm 99 Part	0-EZ (2014) Other Information (Note the Schedule A and personal benefit contract statement requirements)	in th		age 3
T all	instructions for Part V) Check if the organization used Schedule O to respond to any question in this		<u>/</u>	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
	detailed description of each activity in Schedule O	33		<u>X</u>
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		<u> </u>
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<u>X</u>
b b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	074		X
ь 38а	Did the organization file Form 1120-POL for this year?	37b		
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	n.erm	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			free years
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities]	**	
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	1 ₅	* * * * * * * * * * * * * * * * * * * *	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	**************************************	مشكد	St. Street and w
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	.20	757.	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed ► CO	1 \ 7	<u> </u>	1570
	The organization's books are in care of ► MARK_BELL Telephone no. ► (54 Located at ► 7224 BRITTANY DRIVE, FORT COLLINS CO ZIP + 4 ► 805 At any time during the calendar year, did the organization have an interest in or a signature or other authority over	25	Yes	
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b	res	No X
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			, (2, 5%)
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	
	and enter the amount of tax-exempt interest received or accrued during the tax year		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		X
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		X
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	440 45a	-	X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	,		

45b

Form 990-EZ (see instructions)

Form 99	90-EZ (2014)						F	Page 4
							Yes	
,46	Did the organization engage, directly of	or indirectly, in political o	ampaign activities of	n behalf of or	ın opposit	ion 📑	, '	E 38.5
	to candidates for public office? If "Yes	," complete Schedule C	, Part I			. 46	l	X
Part	VI Section 501(c)(3) organization	ons only						
	All section 501(c)(3) organizati		estions 47–49b and	52, and cor	nolete the	e tables f	or lin	es
	50 and 51.			,				
	Check if the organization used	Schedule O to respond	to any question in	this Part VI				
	Ondok ii the organization dood	Concedio O to respond	a to driy question in	ano i dit vi	····		Yes	No
47	Did the organization engage in lobbyi	no activities or have a	section 501(h) election	on in effect d	uring the	tav	163	140
7.	year? If "Yes," complete Schedule C, F	Part II			uring the	. 47	 	X
40	•				• • •			X
48	Is the organization a school as describe					. 48	<u> </u>	$\frac{\wedge}{X}$
49a	Did the organization make any transfer					. 49a	<u> </u>	<u> </u>
p	If "Yes," was the related organization a					. 49b		Ļ
50	Complete this table for the organizatio							
	employees) who each received more the	nan \$100,000 of compe	nsation from the orga	_,		e, enter "N	ione.	
		(b) Average	(c) Reportable	(d) Health to		(e) Estimate	d amo	unt of
	(a) Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)	benefit plane a		other com		
			(dillio ti 2 ross tillos	compens	ation			
NO.	NE							
*********					}			
				1				
					i			
					ľ			
					ŀ			
f	Total number of other employees paid	over \$100,000	▶ <u> </u>					
51	Complete this table for the organizati			t contractors	who each	received	more	than
	\$100,000 of compensation from the o	rganization. If there is no	one, enter "None."					
	(a) Name and business address of each indep	endent contractor	(b) Type of ser	vice	(c)	Compensati	on	
			(2, 1,) po 0, 00					
NC	ONE							
				_				
				_				
]					
d	Total number of other independent cor	ntractors each receiving	over \$100,000	>				
52	Did the organization complete Sche	edule A? Note. All se	ection 501(c)(3) orga	anizations mi	ust attach	ı a		
	completed Schedule A					· 🛛 Yes		No
Under p	penalties of perjury, I declare that I have examined the	his return, including accompan	lying schedules and statem	ents, and to the t	est of my kn	owledge and	belief,	it is
true, co	rrect, and complete. Declaration of preparer (other	than officer) is based on all info	ormation of which preparer	has any knowled	ge			
	Must Bell				5-4-1	5		
Sign	Signature of officer			Date	- , -			
Here	MARK BELL - TREASURER							
_	Type or print name and title	^						
Paid	Print/Type preparer's name	Preparer's signature	7 ,	ate	Check	ıf PTIN		
Prep		TIMAN	NUMBL	05/04/15		yed P009	990:	273
Use		IG AND TAX SERVICES P	 			15-377		
		SUITE 8D FORT COLLINS, CO 80	0525	Phor		970)63	1-8	887
May th	he IRS discuss this return with the prepa	arer shown above? See	instructions			► X Yes		No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014

Open to Public Inspection

	of the organization					Employer identification	
	LOVING HAITI					46-20837	<u> </u>
Par							ons.
	organization is not a private foundation of abure				•	•	
1 2	☐ A church, convention of churc ☐ A school described in section			ibeo in se	ection 17	U(D)(1)(A)(I).	
3	☐ A hospital or a cooperative ho		•	n section	170(b)(ιλ/Δ\/iii\	
4	A medical research organization		-				(iii). Enter the
	hospital's name, city, and state		,			, ,, ,, ,	` '
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned c	r operate	ed by a government	al unit described in
6 7	☐ A federal, state, or local gover ☐ An organization that normally described in section 170(b)(1)	receives a subs	tantial part of its sup				n the general public
8	A community trust described i	n section 170(b)	(1)(A)(vi). (Complete	Part II.)			
9	An organization that normally receipts from activities related support from gross investme acquired by the organization a	d to its exempt ent income and	functions—subject to unrelated business	certain taxable i	exceptio ncome (l	ns, and (2) no more ess section 511 ta	than 331/3% of its
10	☐ An organization organized and	l operated exclus	sively to test for publi	c safety.	See sect	ion 509(a)(4).	
11	An organization organized and one or more publicly supported the box in lines 11a through 11	d organizations d	lescribed in section 5	09(a)(1) d	r section	509(a)(2). See sect	ion 509(a)(3). Check
а	☐ Type I. A supporting organize the supported organization(sorganization. You must come	ation operated, s	supervised, or contro	lled by its	support	ed organization(s), ty	pically by giving
b	☐ Type II. A supporting organic control or management of the organization(s). You must co	e supporting org	janization vested in th			•	
С	Type III functionally integra its supported organization(s)						y integrated with,
d	☐ Type III non-functionally in that is not functionally integr requirement (see instructions	ated. The organi	zation generally must	satisfy a	dıstrıbuti	on requirement and	- ''
е	Check this box if the organiz functionally integrated, or Ty						I, Type III
f	Enter the number of supported of	organizations .					
g	Provide the following information	n about the supp	orted organization(s)	-			
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section	listed in yo	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			(see instructions))	Yes	No		1
(A)						<u>-</u>	
(B)							-
(C)							
(D)							
(E)							-
		1	· ** · · ·				

Schedule A (Form 990 or 990-EZ) 2014

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 or if the organization failed to qualify under
	Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

<u>Secti</u>	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				54579	102687	157266
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3				54579	102687	157266
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)	3	ش				62091
6	Public support. Subtract line 5 from line 4.	· 3	*		` .		95175
	on B. Total Support						
	dar year (or fiscal year beginning in) ▶	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4				54579	102687	157266
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10				,î		157266
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	-			-		
	organization, check this box and stop her			· · · · ·	· · · · ·	<i></i>	· · • 🔀
	on C. Computation of Public Suppor	<u>_</u>					
14	Public support percentage for 2014 (line 6		•		,	14	<u>%</u>
15 162	Public support percentage from 2013 Sch 33 ¹ /3% support test—2014. If the organiz					15 sold or more, ch	%
IVa	box and stop here. The organization qual						. > [
b	331/3% support test—2013. If the organicheck this box and stop here. The organic	nization did no	t check a box	on line 13 or	16a, and line		_
17a	10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported						
b	organization						
	15 is 10% or more, and if the organizate Explain in Part VI how the organization multiple supported organization	eets the "facts		tances" test. T			
18	Private foundation. If the organization did instructions	d not check a	box on line 13,	, 16a, 16b, 17a			

Page 3

Part III	Support Schedu	le for	Organization	ns Described in	Section 5	09(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Casti	on A. Rublic Cumport			эт, р.са		···/	
	on A. Public Support	(0) 2010	(h) 0011	(a) 0010	(4) 0010	(a) 2014	(A) Takal
_	dar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise				 		
_	sold or services performed, or facilities				1		
	furnished in any activity that is related to the	,					
3	organization's tax-exempt purpose 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 Amounts included on lines 1, 2, and 3						
7a	received from disqualified persons .				<u> </u>		
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						
	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)			* **,			
	on B. Total Support						•
Calen	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(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.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				:		
c	Add lines 10a and 10b						
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 VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)					<u> </u>	
14	First five years. If the Form 990 is for the organization, check this box and stop he	-			-		
Secti	on C. Computation of Public Suppor				<u></u>	· · · · ·	
15	Public support percentage for 2014 (line			3 column (fl)	 -	15	%
16	Public support percentage from 2013 Sci					16	
	on D. Computation of Investment In			<u>· · · · · · · · · · · · · · · · · · · </u>	<u> </u>	1 •• 1	
17	Investment income percentage for 2014 (v line 13. colu	mn (f))	17	%
18	Investment income percentage from 2013					18	%
19a	331/3% support tests—2014. If the organ 17 is not more than 331/3%, check this box	iization did not	check the box	c on line 14, a	nd line 15 is m	ore than 331/3	%, and line
ь			-	-		•	_
D	line 18 is not more than 331/3%, check this	box and stop h	ere. The organ	ızatıon qualifies	s as a publicly s	upported orgar	ization 🕨 [
20	Private foundation. If the organization de	id not check a	box on line 14	. 19a. or 19b.	check this box	and see instru	ctions ▶ F

Schedule A (Form 990 or 990-EZ) 2014

Supporting Organizations Part IV

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section	A.	ΑII	Support	ing (Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	~?, * ,	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	,	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	2 · ·	- 34
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		* \$2.00 * ***
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b 5c		ma *6 as
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6	***	-3
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which			
С	the supporting organization had an interest? If "Yes," provide detail in Part VI. Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit	9b		
10a	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI . Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)	9c	-	-
. v a	Tyras the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)	1	t	1

(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

organizations)? If "Yes," answer (b) below.

determine whether the organization had excess business holdings.)

10a

10b

Schedu	le A (Form 990 or 990-EZ) 2014		1	Page 5
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			1
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		,	i
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			i
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	•		,
	controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	,		į
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			;
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			,
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			^'
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	, , , , ,	, ,	4:1
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax	^. ⁸⁶	, n	
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			1 1
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			ا سنند
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			1
	significant voice in the organization's investment policies and in directing the use of the organization's	·		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	**		ا ت
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ction	s):
а	☐ The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below			
c	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (s	see ins	tructi	ons)
_				
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			,
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		:	
	those supported organizations and explain how these activities directly furthered their exempt purposes,			-
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities			
	·	2a		 ,
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these]		J
	activities but for the organization's involvement.	2b		<u></u>
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			1
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			<u> </u>
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2014

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
1 Net short-term capital gain	1				
2 Recoveries of prior-year distributions	2				
3 Other gross income (see instructions)	3				
4 Add lines 1 through 3	4				
5 Depreciation and depletion	5				
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6				
7 Other expenses (see instructions)	7				
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8				
Section B - Minimum Asset Amount	1	(A) Prior Year	(B) Current Year (optional)		
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year).		* ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `			
a Average monthly value of securities	1a				
b Average monthly cash balances	1b				
c Fair market value of other non-exempt-use assets	1c				
d Total (add lines 1a, 1b, and 1c)	1d				
e Discount claimed for blockage or other factors (explain in detail in Part VI).		8			
2 Acquisition indebtedness applicable to non-exempt-use assets	2				
3 Subtract line 2 from line 1d	3				
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4				
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6 Multiply line 5 by .035	6				
7 Recoveries of prior-year distributions	7				
8 Minimum Asset Amount (add line 7 to line 6)	8				
Section C - Distributable Amount		But the second of the second o	Current Year		
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	8.77.7.1.			
2 Enter 85% of line 1	2	3 4 38454	4 9		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	·			
4 Enter greater of line 2 or line 3	4	24.5			
5 Income tax imposed in prior year	5	·			
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	; ,			
7 Check here if the current year is the organization's first as a non-functional	v-ın	tegrated Type III supporting	ng organization (see		

Page 7

Part		s) Su	pport	ing O	rgani	zatio	ns (co	ntinued)		
Secti	ction D - Distributions						Cu	rrent Year		
1	Amounts paid to supported organizations to accomplish exempt purposes									
2	Amounts paid to perform activity that directly furthers exe	empt	purpos	ses of	suppo	orted				
	organizations, in excess of income from activity									
3	Administrative expenses paid to accomplish exempt purp	oses	of sup	porte	d orga	ınızatıd	ons			
4	Amounts paid to acquire exempt-use assets				_					
5	Qualified set-aside amounts (prior IRS approval required)									
6	Other distributions (describe in Part VI). See instructions.									
7	Total annual distributions. Add lines 1 through 6.			-	-					
	Distributions to attentive supported organizations to which	h the	organ	ization	is res	nonei				
U	(provide details in Part VI). See instructions.	11 1116	organ	izatioi	1 13 163	pons	v C			
9	Distributable amount for 2014 from Section C, line 6									
	Line 8 amount divided by Line 9 amount						<u> </u>			.00000
	Line o amount divided by Line 9 amount	1					/ii\			(iii)
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions		(ii) Underdistributions Pre-2014				tributable unt for 2014		
1	Distributable amount for 2014 from Section C, line 6			-	,					
2	Underdistributions, if any, for years prior to 2014									
	(reasonable cause required-see instructions)	~			-					
3	Excess distributions carryover, if any, to 2014:	<u> </u>								
а	12 8 25	~						,		
b	-									
C	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$4 ·								
d		<u> </u>							··········	
e	From 2013	*								
f	Total of lines 3a through e	.<.47								
	Applied to underdistributions of prior years		,							
g h	Applied to 2014 distributions of phor years Applied to 2014 distributable amount	<u> </u>	£.,		Ý					** * *
										2
<u>i</u>	Carryover from 2009 not applied (see instructions)		8".	~*`/	* 'y			*		* * *
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	<u> </u>				*				····
4	Distributions for 2014 from Section	\$, `	, ·	Ž.				•	,	* /
	D, line 7: \$	<u> </u>								· · · · · · · · · · · · · · · · · · ·
	Applied to underdistributions of prior years	4		1C	مثور د	Phys	· / ½	*		
	Applied to 2014 distributable amount		,		. ,,					
С	Remainder. Subtract lines 4a and 4b from 4.		- /8							
5	Remaining underdistributions for years prior to 2014, if	* -	, %		^				~	
	any. Subtract lines 3g and 4a from line 2 (if amount		*							
	greater than zero, see instructions).	Ş.		** %	.,,					
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).				,	* ⁸	(%*	ů.		
7	Excess distributions carryover to 2015. Add lines 3j and 4c.				·	·				
8	Breakdown of line 7:	-	,							-
а	,									-
b										· · · · · · · · · · · · · · · · · · ·
	A	T		<u></u>						1. 11. 11. 11.
d	Excess from 2013	 				· · · · · · · · · · · · · · · · · · ·				
<u>-</u> е	Excess from 2014					L				· · · · · · · · · · · · · · · · · · ·
ONIA		L	-	_				Cabadi:4-	A (Fame A	00 or 000 E7) 20

LOVING HAITI 46-2083758

Schedule A (F	orm 990 or 990-EZ) 20	2014	Page 8
Part VI	Supplemental Part III, line 12	al Information. Provide the explanations required by Part II, line 10; Part II, line 2. Also complete this part for any additional information. (See instructions.)	e 17a or 17b; and
-			
			
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	······································		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 20**14**

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number LOVING HAITI 46-2083758 FORM 990-EZ, PART I, LINE 10 - GRANTS AND SIMILIAR AMOUNTS PAID: GRANTEE NAME GRANTEE ADDRESS AMOUNT RELATION ACTIVITY 52076 ORPHANAGE SUPPORT AND CARE PHILADELPHIA BAPTIST CHUROMEMETARY STREET NO 20 PIGNON TOTAL: 52076 FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES: AMOUNT DESCRIPTION 258 **INSURANCE** 1861 BANK FEES 410 LICENSES 530 ADVERTISING TRAVEL 18399 TOTAL: 21458 FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS: DESCRIPTION BEGINNING **ENDING** 911 MICROLOANS RECEIVABLE TOTAL: FORM 990-EZ, PART III. PRIMARY PURPOSE TO BE INSTRUMENTS OF GOODWILL ON BEHALF OF THE PEOPLE OF HAITI, WORKING WITHIN THEIR SYSTEM TO PROMOTE PROSPERITY, CREATE AND SUSTAIN WELL BEING AND TO ALLEVIATE CONDITIONS OF POVERTY

Schedule O (Form 990 or 990-EZ) (2014)	Page 2
Name of the organization LOVING HAITI	Employer identification number 46-2083758
TRAVEL TO HAITI TO MONITOR COMPLETION OF WORK, ENSURE HAITIAN NEEDS	
ARE BEING MET, AND CONFIGURE ORGANIZATIONAL GOALS WITH ECONOMIC NEED	9S
OF THE COMMUNITY PROVIDE GROUPS TO ASSIST WITH COMPLETION OF WORK	
