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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No 1545-1150

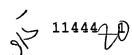
▶ Do not enter social security numbers on this form as it may be made public.

Internal Revenue Service

▶ Information about Form 990-EZ and its instructions is at www.lrs.gov/form990.

A	For the	e 2015 calendar year, or tax year beginning		and end	ing					
В	Check it	C Name of organization				D Employe	r identification numb	er		
	~i	ldress change								
Ē	\neg	e change HAITI CHILDREN PROJECT				20-8802094				
Ē	_	Number and street (or P.O. box, if mail is not delivered to street address)			Room/suite	E Telephor	ne number			
Ē	Final	return/ Insted 113 VISTA SPRINGS AVENUE				803	-622-9636			
Ë	Ame	City or town, state or province, country, and ZIP or foreign postal code				F Group Ex	xemption			
		tation pending LEXINGTON, SC 29072				Number	>			
G		nting Method: Cash X Accrual Other (specify) ▶				H Check	lf the organiz	ation is		
1	Websi	te: ► WWW.HAITICHILDRENPROJECT.ORG				not requ	ired to attach Schedu	le B		
		xempt status (check only one) — X 501(c)(3) 501(c) () ◀(insert no	.) 🗀	4947(a)(1)	or 527	(Form 99	90, 990-EZ, or 990-PF	:)		
		of organization. X Corporation Trust Association	Oth	er						
L	Add Iır	nes 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,00) or mi	ore, or if total	assets (Part	11,				
	colum	n (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ					<u>\$ 56</u> ,	307.		
	art I		nd B	alances	(see the instri	uctions for P	Part I)			
		Check if the organization used Schedule 0 to respond to any question in this Part	<u> </u>					X		
	1	Contributions, gifts, grants, and similar amounts received				1	56,	<u>251.</u>		
	2	Program service revenue including government fees and contracts				2				
	3	Membership dues and assessments				3				
	4	Investment income				4				
	5a	Gross amount from sale of assets other than inventory	5	a						
	Ь	Less: cost or other basis and sales expenses	5	b			Ž.			
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c								
	6	Gaming and fundraising events	100							
Ð	a	Gross income from gaming (attach Schedule G if greater than								
Ę.		\$15,000)	6	ia		1390				
Revenue	b	Gross income from fundraising events (not including \$	of	contribution	S		r.			
ш	ŀ	from fundraising events reported on line 1) (attach Schedule G if the sum of such		1						
	1	gross income and contributions exceeds \$15,000)	6	ib						
	C	Less: direct expenses from gaming and fundraising events		ic						
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and	subtra	ct line 6c)		6d				
	7a	Gross sales of inventory, less returns and allowances		'a						
	b	Less: cost of goods sold		'b		3.33	[
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				7c				
	8		SEE	SCHED	ULE O	. 8		<u>56.</u>		
_	9	Total revence, Adh Vines 12, 3, 4, 5c, 6d, 7c, and 8				9		<u>, 307.</u>		
	10	100	SEE	SCHED	ULE O	10		<u>,537.</u>		
	11	Benefits paid to or for members \ 3 an employee benefits				11				
es	1 1	alaries Nother compensation, and employee benefits		٠		12		0.40		
Expense	13	Professional fees and other payments to independent contractors				13		942.		
X	14	Occupancy ent multies, and maintenance				14				
	15	Printing, publications, postage, and shipping		COURT		15		430		
	16		EE	SCHED	OPE O	16		<u>,430.</u>		
	17	Total expenses. Add lines 10 through 16			··	▶ 17	65	<u>,909.</u>		
ţ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)			•	18	<9	.602.		
SSe	19	Net assets or fund balances at beginning of year (from line 27, column (A))					35	070		
Net Assets		(must agree with end-of-year figure reported on prior year's return)				19	-	,079.		
Se	20	Other changes in net assets or fund balances (explain in Schedule 0)				20		0.		
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20				▶ 21		477.		
ᄔ	A For	r Paperwork Reduction Act Notice, see the separate instructions.					Form 990-E	- 4 (2015)		

532171 12-02-15



,	n 990-EZ (2015) HAITI CHILDREN PROJECT			<u> 20-</u>	<u>88020</u>	94	Page 2
Pε	Balance Sheets (see the instructions for Part II)						
	Check if the organization used Schedule O to re				·	_	<u>ш</u>
			A) Beginning of year	 	(B) E	nd of year	
22	Cash, savings, and investments		35,079	. 22		25,4	<u>77.</u>
23	Land and buildings			23			
24	Other assets (describe in Schedule O)			24			
25	Total assets		35,079	. 25		25,4	<u>77.</u>
26	Total liabilities (describe in Schedule O)	L	0				0.
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)		35,079	. 27		25,4	77.
Pε	art III Statement of Program Service Accomplishme					penses	
	Check if the organization used Schedule O to re	spond to any questig	on in this Part III	\mathbf{x}		for section	(4)
Wha	it is the organization's primary exempt purpose? SEE SCHEDULE				organizatio	and 501(c) ons: option	
	ribe the organization's program service accomplishments for each of its three largest program		es in a clear and concise		others.)		
	ner, describe the services provided, the number of persons benefited, and other relevant infor						
28	THE NEXT GENERATION PROGRAM WAS ES'	TABLISHED TO	ASSIST				_
	YOUNG HAITIAN MEN AND WOMEN WITH O		IVERSITY				
	DEGREE IN THE PROGRAM OF THEIR CHO			_			
	(Grants \$ 40,003.) If this amount includes foreign				28a	40,0	03.
	THE ORPHANAGE FUND PROGRAM ALLOWS		HTLDREN	<u> </u>			•••
	PROJECT TO CARE AND HOUSE 39 HAITI		1111111111	_			
	PRODECT TO CARE AND HOUSE 39 HATTI	AN CHILDDRAN					
	(O	areate about here			29a	6 4	74.
	(Grants \$ 6,474.) If this amount includes foreign	grants, check here	<u></u>	<u> </u>	234	0,3	/ = •
30	MISCELLANEOUS				.		
	2.000				000	2 0	60.
	(Grants \$ 3,060.) If this amount includes foreign	grants, check here	<u> </u>		30a	3,0	00.
	Other program services (describe in Schedule O)				.		
	(Grants \$) If this amount includes foreign	grants, check here		ن ا	31a	40 5	2.77
	Total program service expenses (add lines 28a through 31a)				32	49,5	<u> 3/.</u>
Pa	List of Officers, Directors, Trustees, and Key				instructions fo	or Part IV)	
	Check if the organization used Schedule O to re	spond to any question	on in this Part IV				ليك
		(b) Average hours	(C) Reportable compensation (Forms		alth benefits, ibutions to	(e) Estin	
	(a) Name and title	per week devoted to	W-2/1099-MISC)	emplo	yee benefit and deferred	amount of compens	
		position	(If not paid, enter -0-)	com	pensation	COMPENS	
JA	NET MCGUINN						
SE	CRETARY/TREASURER	0.00_	0.		0.		0.
WA	DE MCGUINN						
	MBER	0.00	0.	_	0.		0.
DA	VID CLIFTON						
	AIRMAN OF THE BOARD	0.00	0.		0.		0.
			1 1				
		7					
					I		
					i		
					i		
					1		

	1990-EZ (2015) HAITI CHILDREN PROJECT 20-880.	2094	<u> </u>	Page 3
Į.	Other Information (Note the Schedule A and personal benefit contract statement requirement instructions for Part V) Check if the organization used Sch. O to respond to any question in the	nts in nis Pai	rt V	X
_		-	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each			
	activity in Schedule 0	33		_X_
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		X
35 a	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		Х
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	35b	N/	
	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	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		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	. Files		415
	Did the organization file Form 1120-POL for this year?	37b		X
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made		1150	
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a	3 2000	X
h	If "Yes," complete Schedule L, Part II and enter the total amount involved	12,12,2	1111	
39	Section 501(c)(7) organizations. Enter:	737		341
а	Initiation fees and capital contributions included on line 9		414	1.
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		23	
	section 4911 ▶ 0 • ; section 4912 ▶ 0 • ; section 4955 ▶ 0 •			
ь	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
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on	1		
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	1	176	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
	by the organization • O •	PARTIE OF		4
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		X
41	List the states with which a copy of this return is filed NONE			
42 a	The organization's books are in care of ► JANET MCGUINN Telephone no. ► 803-6	22-9	636	
	Located at ▶ 113 VISTA SPRINGS AVE, LEXINGTON, SC ZIP+4 ▶	2907	2	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		X
	If "Yes," enter the name of the foreign country:		語	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X
	If "Yes," enter the name of the foreign country.			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A	·	
		(Carlo Ma	Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	1	J. H	SAN SELECT
	Form 990-EZ	44a		X
þ	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead		1.75	
	of Form 990-EZ	44b	<u> </u>	X
C	Did the organization receive any payments for indoor tanning services during the year?	44c	# A	X
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	200		
	ın Schedule O	44d	<u> </u>	L
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section			31133
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	<u> </u>	Х
5321	73	Form 9	90-EZ	(2015)

12-02-15

orm	990-EZ (2	015) <u>HAIT</u>]	CHILDREN	PROJECT				<u> 20-88</u>	<u> 3020</u>		Page 4
									_	Yes	No
46	Did the or	ganization engage, diri	ectly or indirectly, in pol	ıtıcal campaign actıvıtıe	s on behalf of or a	n opposition to	candidates for pu	iblic office	?	對回想	2012
		omplete Schedule C, P.							4	6	X
Pa	řť.Vľ	Section 501(c)(3) organizations	only							
			organizations must a		49b and 52, and	d complete th	ne tables for line	s 50 and	51.		
			ation used Schedule								
				<u> </u>						Yes	No
47	Did the or	ganization engage in lo	bbying activities or hav	e a section 501(h) elec	tion in effect durin	o the tax year?	? If "Yes," complete	Sch. C, F	'art II 🔽	17	X
48			escribed in section 170				, ,	,		18	X
			ansfers to an exempt no			-			4	9a	X
			ition a section 527 organ		gamzanon					9b	
			nization's five highest co		(other than office	re directore tr	ructoes and key er	nnlovees)			more
50			from the organization.			13, 411000013, 11	usices and key or	ipioyees	******	110001100	
	man \$ 100			it there is none, enter i	(b) Average	hours	(0) December	(d) Health	henefits	(e) Estin	nated
		(a) Name and	title of each employee		per week dev	- 1	(C) Reportable ompensation (Forms	contribut	ions to	amount of	
			MON	170	positio	I	W-2/1099-MISC)	plans, and	deferred	compens	
			NON	<u>E</u>				compen	sation		
						1			Ī		
]			
				<u>.</u>					ŀ		
											
								ļ			
								1			
					•			ĺ			
f		ber of other employee			•						
51	Complete	this table for the organ	nization's five highest co	ompensated independer	nt contractors who	o each received	d more than \$100,	,000 of co	mpensati	on from th	е
		on. If there is none, en			·						
	(a) N	ame and business add	ress of each independe	nt contractor		(b) Ty	pe of service		(c) Co	mpensatio	<u>n</u>
								{			
			· · · · · · · · · · · · · · · · · · ·								
				 							
								1			
d	Total num	ber of other independ	ent contractors each rec	ceiving over \$100,000			>				
52		•	chedule A? Note; All sec	-	ations must attach	1 a					
		d Schedule A		(-)(-)	_				$\triangleright \overline{x}$	Yes [No
Unde			nat I have examined this	return, including accor	nnanving schedul	les and stateme	ents, and to the be	est of my k	nowledo	e and belie	f. it is
			on of preparer (other tha						0		,
00,	501100G at	XO MOT	Mr Drie			p. propurot					
Sig	n 🔽	Signature of officer	1 Campi	<u> </u>				Date			
Her	re L	JANET MCC	GUINN, SEC/	TREASURER							
		Type or print name and		IKHADOKHK							
	· · · · ·	Print/Type preparer's		Preparer's signature		Date	Check X	F if P	TIN		
		Trinib Type preparer	o nallio	r repairs 3 Signature		Jako	self- emplo	_ ,			
Pai	d	TANDS S	7001 FI =	<i>− 1</i> /7′,	_	04/05/		- 1	T A A A	10000	,
Pre	parer	JAMES G. (~~	04/26/				10923	5
	Only	Firm's name ► S'.		EY ESTER &	STAMEY,	LLP	Firm's Elf				
	,	1	502-5 COLLE				Phone no	<u>. 864</u>	<u>-654</u>	<u>-4945</u>	5
			CLEMSON, SC	29631							
May	the IRS dis	scuss this return with t	he preparer shown abov	ve? See instructions					<u>▶ \X</u>	Yes	No
									Fo	rm 990-EZ	(2015)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Open to Public

Employer identification number

OMB No. 1545-0047

			<u>I CHILDREN</u>					<u> 20-8802094</u>
Par		Reason for Public (Charity Status (All organizations must co	omplete th	ıs part.) Se	e instructions.	
The o	rgani	zation is not a private found	lation because it is: ((For lines 1 through 11, o	check only	one box.)		
1 [A church, convention of ch	urches, or association	on of churches describe	d in sectio	n 170(b)(1)(A)(i).	
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (For	n 990 or 99	90-EZ).)		
з [A hospital or a cooperative					i).	
4		A medical research organization	· -					er the hospital's name,
_		city, and state:						
5 [An organization operated for	or the benefit of a co	llege or university owne	d or opera	ted by a go	overnmental unit desc	nbed in
_		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local gov	vernment or governr	nental unit described in	section 17	70(b)(1)(A)((v).	
7 [X	An organization that norma	illy receives a substa	intial part of its support	from a gov	ernmental	unit or from the gener	al public described in
_		section 170(b)(1)(A)(vi). (Co	omplete Part II.)					
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Par	t II.)			
9 [An organization that norma	•					
		activities related to its exem						
		income and unrelated busin	ness taxable income	(less section 511 tax) fr	om busine	sses acqu	ired by the organizatio	on after June 30, 1975
		See section 509(a)(2). (Cor	mplete Part III.)					
10		An organization organized a	and operated exclus	ively to test for public sa	afety. See :	section 50	9(a)(4).	
11 [An organization organized a	and operated exclus	ively for the benefit of, to	o perform t	the functio	ns of, or to carry out t	he purposes of one or
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section :	509(a)(2)	See section 509(a)(3)	. Check the box in
		lines 11a through 11d that	describes the type o	of supporting organization	n and com	nplete lines	11e, 11f, and 11g.	
а		Type I. A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	anization(s), typically	by giving
		the supported organization	on(s) the power to re	gularly appoint or elect	a majority	of the direc	ctors or trustees of the	supporting
		organization. You must o	complete Part IV, Se	ections A and B.				
b		Type II. A supporting org	anization supervised	d or controlled in connec	tion with it	ts supporte	ed organization(s), by l	having
		control or management o	of the supporting org	anization vested in the s	ame perso	ons that co	entrol or manage the s	upported
		organization(s). You mus	t complete Part IV,	Sections A and C.				
С		Type III functionally inte	grated. A supportin	g organization operated	in connec	tion with, a	and functionally integra	ated with,
		its supported organization						
d		Type III non-functionally	y integrated. A supp	orting organization oper	rated in co	nnection v	vith its supported orga	anization(s)
		that is not functionally int						
		requirement (see instruct						
е		Check this box if the orga		•				III
		functionally integrated, or					•	
f	Ente	r the number of supported of	• •		-			
		ride the following information	=	ed organization(s).				
) Name of supported	(ii) EIN	(III) Type of organization		rganization	(v) Amount of monetary	· •
		organization		(described on lines 1-9 above (see instructions))		in your document?	support (see	other support (see
					Yes	No	instructions)	Instructions)
					ļ	ļ		
		<u></u>						
								
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	-		423 TEST STATE OF THE STATE OF		EIF NIE	Sing the		
Total								
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LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

(a) 2011

Section A. Public Support

Calendar year (or fiscal year beginning in)

(f) Total

(e) 2015

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(b) 2012

(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.)

(c) 2013

(d) 2014

1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants ")	259,434.	241,332.	165,571.	139,566.	56,251.	862,154.
2	Tax revenues levied for the organ-	1					
	ization'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	259,434.	241,332.	165,571.	139,566.	56,251.	862,154.
5	The portion of total contributions	E Capar and Passes Print		A, Language Service Hand	a fragiliatoristation		
	by each person (other than a						
	governmental unit or publicly		The state of the s				
	supported organization) included			10 mg			
	on line 1 that exceeds 2% of the						
	amount shown on line 11,				The state of the s	The state of the state of	
	column (f)	773 455 45 10 10 10 10 10 10 10 10 10 10 10 10 10					
6	Public support. Subtract line 5 from line 4						862,154.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	259,434.	241,332.	165,571.	139,566.	56,251.	862,154.
8	Gross income from interest,						
	dividends, payments received on						
	secunties loans, rents, royalties]				j	
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carned on						
10	Other income. Do not include gain					-	
	or loss from the sale of capital		ļ				
	assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						862,154.
12	Gross receipts from related activities,	, etc (see instruction	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stor		<u> </u>				. •
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2015 (line 6, column (f) di	ivided by line 11, c	column (f))			<u>100.00 %</u>
	Public support percentage from 2014						<u>100.00 %</u>
16a	33 1/3% support test - 2015. If the	organization did no	t check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	١ .		•	. ▶ 🗓
b	33 1/3% support test - 2014. If the	organization did no	ot check a box on I	line 13 or 16a, and	line 15 is 33 1/3%	6 or more, check th	nis box
	and stop here. The organization qual	lifies as a publicly s	supported organiza	ation		•	▶∟
17a	10% -facts-and-circumstances tes	t - 2015. If the org	anization did not d	check a box on line	13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop h	ere. Explain in Pa	rt VI how the orgar	ization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□
b	10% -facts-and-circumstances tes	t - 2014. If the org	anızatıon did not d	check a box on line	13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	he "facts-and-circu	mstances" test, cl	heck this box and	stop here. Explair	n in Part VI how the)
	organization meets the "facts-and-circ	cumstances" test.	The organization of	qualifies as a publi	cly supported orga	anization	▶□
18	Private foundation, If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, o <u>r 17</u> t	check this box a	and see instruction	s 🕨
					Sche	edule A (Form 990	or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 Part III: Support Schedule for Organizations Described in Section 509(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 t
availed conduct the tests listed below please complete Part II \

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and				1		
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,		:				
	merchandise sold or services per- formed, or facilities furnished in						
	any activity that is related to the		ĺ				
	organization's tax-exempt purpose						
3	Gross receipts from activities that				1		
	are not an unrelated trade or bus-						
	iness under section 513					ļ <u>-</u>	
4	Tax revenues levied for the organ-				,		
	ization's benefit and either paid to					1	
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to					1	
	the organization without charge				ļ		
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and					1	1
	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>		
•	Add lines 7a and 7b			<u> </u>	<u> </u>		
8	Public support. (Subtract fine 7c from line 6)						
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
_	Amounts from line 6						
10 <i>a</i>	Gross income from interest,						İ
	dividends, payments received on securities loans, rents, royalties	1]				
	and income from similar sources						
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975			_			
c	: Add lines 10a and 10b						
11							
	activities not included in line 10b, whether or not the business is		Ì				
	regularly carried on				_		
12	Other income Do not include gain	1		1			
	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 fo	r the organization'	s first, second, thi	rd, fourth, or fifth t	tax year as a secti	on 501(c)(3) organiz	zation,
	check this box and stop here	<u> </u>					
<u>Se</u>	ction C. Computation of Pub	ic Support Pe	rcentage				
15	Public support percentage for 2015 (line 8, column (f) c	livided by line 13,	column (f))		15	%
16				 		16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage	·			
17	Investment income percentage for 20	315 (line 1 0c, colu	mn (f) dıvıded by li	ne 13, column (f))		17	%
18						18	%
198	33 1/3% support tests - 2015. If the	organization did	not check the box	on line 14, and lin	ne 15 is more than	331/3% , and line	17 is not
	more than 33 1/3%, check this box a	ind stop here. The	e organization qua	lifies as a publicly	supported organi	zation	▶□
t	33 1/3% support tests - 2014. If the	organization did	not check a box o	n line 14 or line 19	a, and line 16 is n	nore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	eck this box and s	top here. The org	anization qualifies	as a publicly sup	ported organization	▶□
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	this box and see in	nstructions	▶□
					C-1	hadula A /Earm 00	0 000 F7\ 0045

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on 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. All Supporting Organizations

- 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.
- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- c 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.
- 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
- 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.
- c 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.
- 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).
- 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 or 990-EZ)
- 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.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

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m 990 or 9	90-EZ	2015

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Schedule A (Form 990 or 990-EZ) 2015

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015

d Excess from 2014

e Excess from 2015

Schedule A	A (Form 990 or 990-EZ) 2015 HATTI CHILDREN PROJECT 20-	3802094 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Filine 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional inform (See instructions.)	art IV, Section C, B, line 1e; Part V,
	(ede messessione.)	
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Name of the organization

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

Employer identification number

HAITI CHILDREN PROJECT	20-8802094
FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:	
DESCRIPTION OF OTHER REVENUE:	AMOUNT:
INTEREST INCOME	56.
FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:	
ACTIVITY CLASSIFICATION: SEE PART III	
GRANTEE NAME:	
AMOUNT GIVEN:	49,537.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
AUTO EXPENSE	110.
BANK SERVICE CHARGES	3,253.
GIFTS	2,850.
MEALS AND ENTERTAINMENT	167.
PAYROLL SERVICE FEES	29.
SUPPLIES	283.
LICENSES AND PERMITS	50.
TRAVEL AND MEETINGS	2,688.
TOTAL TO FORM 990-EZ, LINE 16	9,430.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO SHARE	THE LOVE OF
CHRIST IN HAITI THROUGH PARTNERSHIPS THAT MEET THE PHYSIC	CAL NEEDS AND
FOSTER EDUCATIONAL AND SPIRITUAL GROWTH FOR CHILDREN AND	COMMUNITIES.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2015)

SCHEDULE 0

(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.

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

HATTI CHILDREN PROJECT

Employer identification number 20-8802094

THILL CHILDREN INCODE
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.
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