**Caution:** Forms printed from within Adobe Acrobat may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.

PUBLIC DISCLOSURE COPY

THE HAITIAN PROJECT, INC PO BOX 6891 PROVIDENCE , RI 02940

#### DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027

HalalahilihaanIIII...IlaanIdhahilial

	Ω	n	Ω
Form	J	J	U

Department of the Treasury Internal Revenue Service

### \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Go to www.irs.gov/Form990 for instructions and the latest information.



I Tax-exempt status; X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527       If "No," attach a list. See instructions         J Website: ▶ WWW. HAITIANPROJECT. ORG       If "No," attach a list. See instructions         K Form of organization; X Corporation Trust Association Other ▶ L Year of formation; 1986 M State of legal domicile; R:         Part I       Summary         I Briefly describe the organization's mission or most significant activities; THE HAITIAN PROJECT THROUGH ITS         SUPPORT OF LOUVERTURE CLEARY SCHOOLS, A NATIONAL NETWORK OF         2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.         3 Number of volundeers of the governing body (Part VI, line 1a)         4 Number of individuals employed in calendar year 2020 (Part VI, line 1a)         5 Total number of individuals employed in calendar year 2020 (Part VI, line 1a)         6 Total number of volunteers (estimate if necessary)         7 a Total unrelated business revenue from Part VIII, column (C), line 12         b Net unrelated business revenue from Part VIII, column (C), line 12         9 Program service revenue (Part VIII, line 1h)         10 Investment income (Part VIII, line 13)         11 Other revenue add lines 8 through 11 (must equal Part VII, column (A), line 13)         13 Grants and similar amounts paid (Part IX, column (A), lines 5-10)         14 Benefits paid to or for members (Part IX, column (A), line 14)         0.	A	For th	e 2020 calendar year, or tax year beginning and	ending	_			
Image of the first HATTIAN PRODUCT, INC       22-2700013         Doing business as       Number and street (or P.0. box if mail is not delivered to street address)       Room/suite       E Telephone number         Origo business as       Number and street (or P.0. box if mail is not delivered to street address)       Room/suite       E Telephone number         Origo business as       Number and street (or P.0. box if mail is not delivered to street address)       Room/suite       E Telephone number         Provide       Finance       City or town, state or province, country, and ZIP or foreign postal code       G cross necepts 8       2,391,341.         H(a) is this a group return       For and address of principal officer.MARTISA GRONDIN, PRESIDENT       H(a) is this a group return       for subordinates?       Yes       No         J Website:       WWW. HAITIANPROJECT. ORG       H(b) seal tabordinates included?       Yes       No         Form of organization:       IX Corporation       Tixt       Association       Otter       L vaar of formation:       1986/M State of legal domicie: RI         SUPPORT OF       LOUVERTURE CLEARY SCHOOLS       A NATIONAL INETWORK OF       2       2       Check this box        1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	B	Check it applicat	le: C Name of organization		D Employer identification number			
Delarge Dusiness as       22 - 2 / 100 013         Product       PO       Box 6891       Room/suffe       Freephone number         Provide       PO       Box 6891       Groom/suffe       Freephone number         PROVIDENCE , RI 02940       Filter		chan	ge THE HAITIAN PROJECT, INC					
Impaired       Number and street (of PJ. 0.00 /I mails not delivered to street address)       Noomsult       E Telephone number 4 01-351-3624         Impaired       City or town, state or province, country, and ZIP or foreign postal code PROVIDENCE , RI 02940       G Goose receipts \$ 2,391,341.         Impaired       Fame and address of principal officer.MAR ISA GRONDIN, PRESIDENT SAME AS C ABOVE       Impaired address of principal officer.MAR ISA GRONDIN, PRESIDENT SAME AS C ABOVE       Impaired address of principal officer.MAR ISA GRONDIN, PRESIDENT SAME AS C ABOVE         I macexempt status:       Impaired address of principal officer.MAR ISA GRONDIN, PRESIDENT SAME AS C ABOVE       Impaired address of principal officer.MAR ISA GRONDIN, PRESIDENT SAME AS C ABOVE         I meterine       Impaired address of principal officer.MAR ISA GRONDIN, PRESIDENT SAME AS C ABOVE       Impaired address of principal officer.MAR ISA GRONDIN, PRESIDENT SAME AS C ABOVE         I meterine       Impaired address of principal officer.MAR ISA GRONDIN, PRESIDENT SAME AS C ABOVE       Impaired address of principal officer.MAR ISA SME AS C ABOVE         I meterine       Impaired address of principal officer.MAR ISA SME AS C ABOVE       Impaired address of principal officer.MAR ISA SME AS C ABOVE         I meterine       Impaired address of principal officer.MAR ISA SME AS C ABOVE       Impaired address of principal officer.MAR ISA SME AS C ABOVE         I meterine       I meterine       Impaired address of principal officer.MAR ISA SME AS C ABOVE       Impaired addres of principal officer.MAR ISA SME AS C ABOVE<		chan	ge Doing business as		22-27000	13		
Image: Section of the secon of the secon of the section of the section of the s		retur	Number and street (or P.U. box if mail is not delivered to street address)	Room/suite				
Image: Chy or town, state or province, country, and 2/P or foreign postal code       G Gross receipts 6       2,391,341,341         PROVIDENCE , RI 02940       F Name and address of principal officer.MARISA GRONDIN, PRESIDENT       F Name and address of principal officer.MARISA GRONDIN, PRESIDENT       F Name and address of principal officer.MARISA GRONDIN, PRESIDENT         I Tax-exempt status:       X 501(c)(3)       501(c)(3)       G (insert no.)       4947(a)(1) or       527         I Briefly describe the organization:       X Corporation       Trust       Association       Other L       Yes       No         Part I       Summary       Corporation       Trust       Association       Other L       Year of formation:       1986 M State of legal domicile: R:         Part I       Summary       SupPort OF LOUVERTURE CLEARY SCHOLS, A NATIONAL NETWORK OF       2       Check this box       1 if the organization's mission or most significant activities:       THE HAITIAN PROJECT THROUGH ITS         SupPort Of LouverTurke cleared organization discontinued its operations or disposed of more than 25% of its net assets.       3       Number of individuals employed in calendar year 2020 (Part V, line 1a)       3       1         4       Number of individuals employed in calendar year 2020 (Part V, line 2a)       5       1       1         5       Total number of volting members of the governing body (Part V, line 1a)       1       4 <th></th> <th>retur</th> <td></td> <td></td> <td></td> <td></td>		retur						
Image: Construction of the constru	_	ated	City or town, state or province, country, and ZIP or foreign postal code					
perioding       SAME AS C ABOVE       H(b) Are all subordinates included?       Yes       No         I Tax exempt status:       X 501(c)(3)       501(c)(-)       (insert no.)       4947(a)(1) or       527       If "No," attach a list. See instructions         J Website:       WWW. HAITIANPROJECT.ORG       K form of organization:       X Corporation       Trust       Association       Other       L Year of formation:       198.6] M State of legal domicile: R:         Part I       Summary       1       Bitefity describe the organization's mission or most significant activities:       THE HAITIAN PROJECT THROUGH ITS         SUPPORT OF LOUVERTURE CLEARY SCHOOLS, A NATIONAL NETWORK OF       Check this box       if the organization discontinued its operations or disposed of more than 25% of its net assets.       3         3       Number of individuals employed in calendar year 2020 (Part VI, line 1a)       if the organization discontinued its operations or disposed of more than 25% of its net assets.       5         4       Number of individuals employed in calendar year 2020 (Part VI, line 1a)       if to a number of volumeers (estimate if necessary)       f       f       17         7 a Total unrelated business revenue from Part VIII, column (O), line 12       f       f       f       1       f       0       0       0       0       0       0       0       0       0       0		Iretur	FROVIDENCE, KI 02940		H(a) Is this a group re			
J       Website:       WWW.HAITIANPROJECT.ORG       H(c) Group exemption number         K       Form of organization:       X       Corporation       Trust       Association       Other       L       Year of formation:       1986       M State of legal domicile: R:         Part I       Summary       L       Year of formation:       1986       M State of legal domicile: R:         Part I       Summary       L       Year of formation:       1986       M State of legal domicile: R:         Part I       Summary       L       Briefly describe the organization's mission or most significant activities: THE       HAITIAN       PROJECT       THROUGH       ITS         SUPPORT OF       LOUVERTURE       CLEARY       SCHOOLS       A       NATIONAL       NETWORK OF         2       Check this box       Image of independent voting members of the governing body (Part VI, line 1a)       3       11       4       6         4       Number of independent voting members of the governing body (Part VI, line 2a)       5       17       6       507         7       Total number of volunteers (estimate if necessary)       6       6       507         7       Total number of undividuals employed in calendar year 2020 (Part VI, line 1b)       1,558,762.       2,012.605.         9		tiò'n		SIDENI				
K       Form of organization:       X       Corporation       Trust       Association       Other       L Year of formation:       1986       M State of legal domicile: R:         Part I       Summary       I       Briefly describe the organization's mission or most significant activities:       THE       HAITIAN       PROJECT       THROUGH       ITS         2       1       Briefly describe the organization is mission or most significant activities:       THE       HAITIAN       PROJECT       THROUGH       ITS         2       Check this box       I       if the organization discontinued its operations or disposed of more than 25% of its net assets.       3       12         3       Number of volume members of the governing body (Part VI, line 1a)       3       12       4       6       5       12         4       Number of volumeers (estimate if necessary).       6       5       12       7a       0       7a       0       7a       0       0       7a       0       0       7a       0	Γ.	Tax-e>	xempt status: X 501(c)(3) 501(c) ( )◀ (insert no.) 4947(a)(1)	or 🔄 527	If "No," attach a	list. See instructions		
Part I       Summary         90       1       Briefly describe the organization's mission or most significant activities: THE HAITIAN PROJECT THROUGH ITS SUPPORT OF LOUVERTURE CLEARY SCHOOLS, A NATIONAL NETWORK OF         2       Check this box ▶ □ if the organization discontinued its operations or disposed of more than 25% of its net assets.         3       Number of voting members of the governing body (Part VI, line 1a)       3         4       Number of independent voting members of the governing body (Part VI, line 1b)       4         5       Total number of individuals employed in calendar year 2020 (Part V, line 2a)       5         6       Total number of volunteers (estimate if necessary)       6         7 a Total unrelated business revenue from Form 990-T, Part I, line 11       7b         9       Program service revenue (Part VIII, line 2g)       11, 558, 762.       2, 012, 605.         10       Investment income (Part VIII, column (A), lines 3, 4, and 7d)       11, 558, 762.       2, 012, 605.         11       Other revenue (Part VIII, column (A), lines 1.3)       145, 865.       1112, 470.         13       Grants and similar amounts paid (Part IX, column (A), lines 1.3)       145, 865.       111, 740.         12       Total revenue - add lines 8 through 11 (must equal Part VII, column (A), lines 5-10)       1, 117, 607.       1, 013, 198.         16       Brantis, other compensation	J	Webs	ite: ▶ WWW.HAITIANPROJECT.ORG		H(c) Group exemptio	n number 🕨		
Briefly describe the organization's mission or most significant activities: THE HAITIAN PROJECT THROUGH ITS SUPPORT OF LOUVERTURE CLEARY SCHOOLS, A NATIONAL NETWORK OF         2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.         3 Number of voting members of the governing body (Part VI, line 1a)       4         4 Number of individuals employed in calendar year 2020 (Part V, line 2a)       5         6 Total number of volunteers (estimate if necessary)       6         7 a Total unrelated business revenue from Part VIII, column (C), line 12       7a         9 Program service revenue (Part VIII, line 1h)       1, 558, 762.         9 Program service revenue (Part VIII, line 2g)       11, 390.         10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)       85, 105.         11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)       0.         12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 5-10)       1, 655, 257.       2, 131, 1455.         13 Grants and similar amounts paid (Part IX, column (A), lines 5-10)       1, 1117, 607.       1, 013, 198         16 a Profeessional fundraising expenses (Part IX, column (A), line 25)        228, 152.       6       6         16 a Profeesses (Part IX, column (A), line 12       1, 957, 843.       1, 798, 076         13 Grants and similar amounts paid (Part IX, column (A), line 25)        228	κ	orm o	f organization: 🚺 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨	L Year	of formation: 1986	State of legal domicile: RI		
SUPPORT OF LOUVERTURE CLEARY SCHOOLS, A NATIONAL NETWORK OF         2       Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets.         3       Number of voting members of the governing body (Part VI, line 1a)       3         4       Number of independent voting members of the governing body (Part VI, line 1b)       4         5       Total number of independent voting members of the governing body (Part VI, line 2a)       5         6       Total number of volunteers (estimate if necessary)       6         7 a Total number of volunteers (estimate if necessary)       6         7 a Total number of volunteers (estimate if necessary)       6         8       Contributions and grants (Part VIII, column C), part I, line 11       7b         9       Program service revenue (Part VIII, line 2g)       11, 390.       6, 070.         10       Investment income (Part VIII, column (A), lines 3, 4, and 7d)       85, 105.       112, 470.         11       Other revenue (Part VIII, column (A), lines 1.3)       145, 865.       111, 740.         13       Grants and similar amounts paid (Part IX, column (A), lines 1.3)       145, 865.       111, 740.         14       Benefits paid to or for members (Part IX, column (A), lines 5.10)       1, 117, 607.       1, 013, 198.         15       Salaries, other compensation, employee benef	Pa	art I						
SUPPORT OF LOUVERTURE CLEARY SCHOOLS, A NATIONAL NETWORK OF         2       Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets.         3       Number of voting members of the governing body (Part VI, line 1a)       3         4       Number of independent voting members of the governing body (Part VI, line 1b)       4         5       Total number of independent voting members of the governing body (Part VI, line 2a)       5         6       Total number of volunteers (estimate if necessary)       6         7 a Total number of volunteers (estimate if necessary)       6         7 a Total number of volunteers (estimate if necessary)       6         8       Contributions and grants (Part VIII, column C), part I, line 11       7b         9       Program service revenue (Part VIII, line 2g)       11, 390.       6, 070.         10       Investment income (Part VIII, column (A), lines 3, 4, and 7d)       85, 105.       112, 470.         11       Other revenue (Part VIII, column (A), lines 1.3)       145, 865.       111, 740.         13       Grants and similar amounts paid (Part IX, column (A), lines 1.3)       145, 865.       111, 740.         14       Benefits paid to or for members (Part IX, column (A), lines 5.10)       1, 117, 607.       1, 013, 198.         15       Salaries, other compensation, employee benef	۵	1	Briefly describe the organization's mission or most significant activities: THE	HAITIA	N PROJECT T	HROUGH ITS		
b Net unrelated business taxable income from Form 990-T, Part I, line 11         7b         0           8         Contributions and grants (Part VIII, line 1h)         Prior Year         Current Year           9         Program service revenue (Part VIII, line 2g)         11, 558, 762.         2, 012, 605           10         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         85, 105.         112, 470           11         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         0.         0.           12         Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3)         145, 865.         111, 740           13         Grants and similar amounts paid (Part IX, column (A), lines 1-3)         145, 865.         111, 740           14         Benefits paid to or for members (Part IX, column (A), lines 1-3)         1, 117, 607.         1, 013, 198           16a         Profe expenses (Part IX, column (A), line 25)         228, 152.         1, 957, 843.         1, 798, 076           17         Other expenses (Part IX, column (A), line 25)         228, 152.         1, 957, 843.         1, 798, 076           18         Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)         -302, 586.         333, 069           19         Revenue less expenses. Subtract line 18 from line 12         -302, 586.	Ŭ		SUPPORT OF LOUVERTURE CLEARY SCHOOLS, A	NATION	AL NETWORK	OF		
b Net unrelated business taxable income from Form 990-T, Part I, line 11         7b         0           8         Contributions and grants (Part VIII, line 1h)         Prior Year         Current Year           9         Program service revenue (Part VIII, line 2g)         11, 558, 762.         2, 012, 605           10         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         85, 105.         112, 470           11         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         0.         0.           12         Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3)         145, 865.         111, 740           13         Grants and similar amounts paid (Part IX, column (A), lines 1-3)         145, 865.         111, 740           14         Benefits paid to or for members (Part IX, column (A), lines 1-3)         1, 117, 607.         1, 013, 198           16a         Profe expenses (Part IX, column (A), line 25)         228, 152.         1, 957, 843.         1, 798, 076           17         Other expenses (Part IX, column (A), line 25)         228, 152.         1, 957, 843.         1, 798, 076           18         Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)         -302, 586.         333, 069           19         Revenue less expenses. Subtract line 18 from line 12         -302, 586.	srna	2	Check this box      if the organization discontinued its operations or disposed in the organization discontinued its operations or disposed in the organization discontinued its operations of the operation of th	sed of more	e than 25% of its net as	sets.		
b Net unrelated business taxable income from Form 990-T, Part I, line 11         7b         0           8         Contributions and grants (Part VIII, line 1h)         Prior Year         Current Year           9         Program service revenue (Part VIII, line 2g)         11, 558, 762.         2, 012, 605           10         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         85, 105.         112, 470           11         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         0.         0.           12         Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3)         145, 865.         111, 740           13         Grants and similar amounts paid (Part IX, column (A), lines 1-3)         145, 865.         111, 740           14         Benefits paid to or for members (Part IX, column (A), lines 1-3)         1, 117, 607.         1, 013, 198           16a         Profe expenses (Part IX, column (A), line 25)         228, 152.         1, 957, 843.         1, 798, 076           17         Other expenses (Part IX, column (A), line 25)         228, 152.         1, 957, 843.         1, 798, 076           18         Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)         -302, 586.         333, 069           19         Revenue less expenses. Subtract line 18 from line 12         -302, 586.	Š	3	Number of voting members of the governing body (Part VI, line 1a)			11		
b Net unrelated business taxable income from Form 990-T, Part I, line 11         7b         0           8         Contributions and grants (Part VIII, line 1h)         Prior Year         Current Year           9         Program service revenue (Part VIII, line 2g)         11, 558, 762.         2, 012, 605           10         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         85, 105.         112, 470           11         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         0.         0.           12         Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3)         145, 865.         111, 740           13         Grants and similar amounts paid (Part IX, column (A), lines 1-3)         145, 865.         111, 740           14         Benefits paid to or for members (Part IX, column (A), lines 1-3)         1, 117, 607.         1, 013, 198           16a         Profe expenses (Part IX, column (A), line 25)         228, 152.         1, 957, 843.         1, 798, 076           17         Other expenses (Part IX, column (A), line 25)         228, 152.         1, 957, 843.         1, 798, 076           18         Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)         -302, 586.         333, 069           19         Revenue less expenses. Subtract line 18 from line 12         -302, 586.	ڻ ح	4	Number of independent voting members of the governing body (Part VI, line 1b)			8		
b Net unrelated business taxable income from Form 990-T, Part I, line 11         7b         0           8         Contributions and grants (Part VIII, line 1h)         Prior Year         Current Year           9         Program service revenue (Part VIII, line 2g)         11, 558, 762.         2, 012, 605           10         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         85, 105.         112, 470           11         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         0.         0.           12         Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3)         145, 865.         111, 740           13         Grants and similar amounts paid (Part IX, column (A), lines 1-3)         145, 865.         111, 740           14         Benefits paid to or for members (Part IX, column (A), lines 1-3)         1, 117, 607.         1, 013, 198           16a         Profe expenses (Part IX, column (A), line 25)         228, 152.         1, 957, 843.         1, 798, 076           17         Other expenses (Part IX, column (A), line 25)         228, 152.         1, 957, 843.         1, 798, 076           18         Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)         -302, 586.         333, 069           19         Revenue less expenses. Subtract line 18 from line 12         -302, 586.	es 6	5				11		
b Net unrelated business taxable income from Form 990-T, Part I, line 11         7b         0           8         Contributions and grants (Part VIII, line 1h)         Prior Year         Current Year           9         Program service revenue (Part VIII, line 2g)         11, 558, 762.         2, 012, 605           10         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         85, 105.         112, 470           11         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         0.         0.           12         Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3)         145, 865.         111, 740           13         Grants and similar amounts paid (Part IX, column (A), lines 1-3)         145, 865.         111, 740           14         Benefits paid to or for members (Part IX, column (A), lines 1-3)         1, 117, 607.         1, 013, 198           16a         Profe expenses (Part IX, column (A), line 25)         228, 152.         1, 957, 843.         1, 798, 076           17         Other expenses (Part IX, column (A), line 25)         228, 152.         1, 957, 843.         1, 798, 076           18         Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)         -302, 586.         333, 069           19         Revenue less expenses. Subtract line 18 from line 12         -302, 586.	viti	6				50		
b Net unrelated business taxable income from Form 990-T, Part I, line 11         7b         0           8         Contributions and grants (Part VIII, line 1h)         Prior Year         Current Year           9         Program service revenue (Part VIII, line 2g)         11, 558, 762.         2, 012, 605           10         Investment income (Part VIII, column (A), lines 3, 4, and 7d)         85, 105.         112, 470           11         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         0.         0.           12         Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1-3)         145, 865.         111, 740           13         Grants and similar amounts paid (Part IX, column (A), lines 1-3)         145, 865.         111, 740           14         Benefits paid to or for members (Part IX, column (A), lines 1-3)         1, 117, 607.         1, 013, 198           16a         Profe expenses (Part IX, column (A), line 25)         228, 152.         1, 957, 843.         1, 798, 076           17         Other expenses (Part IX, column (A), line 25)         228, 152.         1, 957, 843.         1, 798, 076           18         Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)         -302, 586.         333, 069           19         Revenue less expenses. Subtract line 18 from line 12         -302, 586.	(cti	7 a				0.		
Prior Year         Current Year           8         Contributions and grants (Part VIII, line 1h)         1,558,762.         2,012,605           9         Program service revenue (Part VIII, column (A), lines 3, 4, and 7d)         11,390.         6,070           10         Investment income (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         0.         0.           12         Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1.3)         145,865.         111,740           13         Grants and similar amounts paid (Part IX, column (A), lines 1.3)         145,865.         111,740           14         Benefits paid to or for members (Part IX, column (A), line 1.3)         1,117,607.         1,013,198           16a         Professional fundraising fees (Part IX, column (A), line 25)         228,152.         0.           17         Other expenses (Part IX, column (A), line 25)         228,152.         1,957,843.         1,798,076           18         Total expenses. Add lines 13.17 (must equal Part IX, column (A), line 25)         1,957,843.         1,798,076           19         Revenue less expenses. Subtract line 18 from line 12         -302,586.         333,069	4					0.		
9       Program service revenue (Part VIII, line 2g)       11, 390.       6,070.         10       Investment income (Part VIII, column (A), lines 3, 4, and 7d)       85,105.       112,470.         11       Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)       0.       0.       0.         12       Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), lines 1.3)       14,655,257.       2,131,145.         13       Grants and similar amounts paid (Part IX, column (A), lines 1.3)       145,865.       111,740.         14       Benefits paid to or for members (Part IX, column (A), line 4)       0.       0.         15       Salaries, other compensation, employee benefits (Part IX, column (A), lines 5.10)       1,117,607.       1,013,198.         16a       Professional fundraising fees (Part IX, column (D), line 25)       228,152.       0.       0.         17       Other expenses (Part IX, column (A), line 11e.       0.       0.       0.       0.         b       Total fundraising expenses (Part IX, column (D), line 25)       228,152.       694,371.       673,138.         18       Total expenses. Add lines 13.17 (must equal Part IX, column (A), line 25)       1,957,843.       1,798,076.         19       Revenue less expenses. Subtract line 18 from line 12       -302,586.       333,069.						Current Year		
9       Program service revenue (Part VIII, line 2g)       11, 390.       6,070.         10       Investment income (Part VIII, column (A), lines 3, 4, and 7d)       85,105.       112,470.         11       Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)       0.       0.         12       Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)       1,655,257.       2,131,145.         13       Grants and similar amounts paid (Part IX, column (A), lines 1.3)       145,865.       111,740.         14       Benefits paid to or for members (Part IX, column (A), line 4)       0.       0.         15       Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)       1,117,607.       1,013,198.         16a       Professional fundraising fees (Part IX, column (D), line 25)       228,152.       0.       0.         17       Other expenses (Part IX, column (A), line 11e.       0.       0.       0.       0.         18       Total expenses (Part IX, column (D), line 25)       228,152.       694,371.       673,138.         18       Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)       1,957,843.       1,798,076.         19       Revenue less expenses. Subtract line 18 from line 12       -302,586.       333,069.	Ð	8	Contributions and grants (Part VIII, line 1h)			2,012,605.		
11       Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)       0.       0.       0.         12       Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)       1,655,257.       2,131,145         13       Grants and similar amounts paid (Part IX, column (A), lines 1-3)       145,865.       111,740         14       Benefits paid to or for members (Part IX, column (A), line 4)       0.       0.         15       Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)       1,117,607.       1,013,198         16a       Professional fundraising fees (Part IX, column (A), line 11e)       0.       0.       0.         b       Total fundraising expenses (Part IX, column (D), line 25)       228,152.       694,371.       673,138         17       Other expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)       1,957,843.       1,798,076         18       Total expenses. Subtract line 18 from line 12       -302,586.       333,069         19       Revenue less expenses. Subtract line 18 from line 12       -302,586.       333,069	nue	9				6,070.		
11       Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)       0.       0.       0.         12       Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)       1,655,257.       2,131,145         13       Grants and similar amounts paid (Part IX, column (A), lines 1-3)       145,865.       111,740         14       Benefits paid to or for members (Part IX, column (A), line 4)       0.       0.         15       Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)       1,117,607.       1,013,198         16a       Professional fundraising fees (Part IX, column (A), line 11e)       0.       0.       0.         b       Total fundraising expenses (Part IX, column (D), line 25)       228,152.       694,371.       673,138         17       Other expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)       1,957,843.       1,798,076         18       Total expenses. Subtract line 18 from line 12       -302,586.       333,069         19       Revenue less expenses. Subtract line 18 from line 12       -302,586.       333,069	eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		85,105.	112,470.		
13       Grants and similar amounts paid (Part IX, column (A), lines 1-3)       145,865.       111,740.         14       Benefits paid to or for members (Part IX, column (A), line 4)       0.       0.         15       Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)       1,117,607.       1,013,198.         16a       Professional fundraising fees (Part IX, column (A), line 11e)       0.       0.       0.         b       Total fundraising expenses (Part IX, column (D), line 25)       228,152.       694,371.       673,138.         17       Other expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)       1,957,843.       1,798,076.         19       Revenue less expenses. Subtract line 18 from line 12       -302,586.       333,069.	œ	11				0.		
14       Benefits paid to or for members (Part IX, column (A), line 4)       0.000         15       Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)       1,117,607.1,013,198         16a       Professional fundraising fees (Part IX, column (A), line 11e)       0.000         b       Total fundraising expenses (Part IX, column (D), line 25)       228,152.         17       Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)       694,371.673,138         18       Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)       1,957,843.1,798,076         19       Revenue less expenses. Subtract line 18 from line 12       -302,586.333,069		12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)					
15       Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)       1,117,607.       1,013,198         16a       Professional fundraising fees (Part IX, column (A), line 11e)       0.       0.       0.         b       Total fundraising expenses (Part IX, column (D), line 25)       228,152.       694,371.       673,138         17       Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)       694,371.       673,138         18       Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)       1,957,843.       1,798,076         19       Revenue less expenses. Subtract line 18 from line 12       -302,586.       333,069		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		145,865.	111,740.		
16a       Professional fundraising fees (Part IX, column (A), line 11e)       0.000         b       Total fundraising expenses (Part IX, column (D), line 25)       228,152.         17       Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)       694,371.       673,138.         18       Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)       1,957,843.       1,798,076.         19       Revenue less expenses. Subtract line 18 from line 12       -302,586.       333,069.		14	Benefits paid to or for members (Part IX, column (A), line 4)		• •	0.		
17 Other expenses (Part IX, column (A), lines 11a-11d, 117-24e)       0.94, 371.       0.73, 136         18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)       1,957,843.       1,798,076         19 Revenue less expenses. Subtract line 18 from line 12       -302,586.       333,069         5%       Beginning of Current Year       End of Year	Se	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,117,607.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 117-24e)       0.94, 371.       0.73, 136         18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)       1,957,843.       1,798,076         19 Revenue less expenses. Subtract line 18 from line 12       -302,586.       333,069         5%       Beginning of Current Year       End of Year	en se	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.		
17 Other expenses (Part IX, column (A), lines 11a-11d, 117-24e)       0.94, 371.       0.73, 136         18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)       1,957,843.       1,798,076         19 Revenue less expenses. Subtract line 18 from line 12       -302,586.       333,069         5%       Beginning of Current Year       End of Year	- dx	b	Total fundraising expenses (Part IX, column (D), line 25)  228, 1	52.				
19 Revenue less expenses. Subtract line 18 from line 12     -302,586.333,069       5%     Beginning of Current Year	Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)					
Beginning of Current Year End of Year		18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)					
Beginning of Current Year End of Year			Revenue less expenses. Subtract line 18 from line 12		-302,586.	333,069.		
	s or ces			Be				
ᄨૢૻ૽ૻૣૢ <b>20</b> Total assets (Part X, line 16) 6 , 342 , 261	sets alan	20	Total assets (Part X, line 16)		5,442,821.	6,342,261.		
	t As	21	Total liabilities (Part X, line 26)			1,179.		
환문 22 Net assets or fund balances. Subtract line 21 from line 20 5, 441, 225. 6, 341, 082	Fun	22	Net assets or fund balances. Subtract line 21 from line 20		5,441,225.	6,341,082.		

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer MARISA GRONDIN, , PRE: Type or print name and title	SIDENT	Date
Paid	Print/Type preparer's name PATRICIA M. CERILLI	Preparer's signature <b>PATRICIA M. CERILLI05/1</b>	
Preparer	Firm's name 🕨 MULLEN SCORPIO (		Firm's EIN ▶ 05-0392605
Use Only	Firm's address <b>67</b> CEDAR STREET	SUITE 106	
	PROVIDENCE, RI	02903	Phone no. 401 - 751 - 3860
May the IF	RS discuss this return with the preparer shown at	oove? See instructions	X Yes No
032001 12-2	23-20 LHA For Paperwork Reduction Act Not	ice, see the separate instructions.	Form <b>990</b> (2020)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Buely describe the organization's measure. THE HAITIAN PROJECT THROUGH ITS SUPPORT OF LOUVERTURE CLEARY SCHOOLS, A NATIONAL NETWORK OF TUITION-FREE, CAPHOLIC, COEDUCATIONAL SECONDARY BOARDING SCHOOLS IN HAITI, PROVIDES FOR THE EDUCATION OF ACADEMICALLY TALENTED AND MOTIVATED STUDENTS FROM HAITIAN FAMILIES WHO CANNOT Deliver for most of sobe27 Delivers and support of the second schedule 0. Detroit for most of sobe27 Delivers and schedule 0. Describe the comparization schedule 0. Describe the		990 (2020) THE HAITIAN PROJECT, INC	22-2700013	Page
Bieldy describe the organization's mession:         THE HAITTAN PROJECT THROUGH ITS SUPPORT OF LOUVERTURE CLEARY SCHOOLS,         A NATIONAL NETWORK OF TUITION-PREE, CATHOLIC. COEDICATIONAL SECONDARY.         BOARDING SCHOOLS IN HAITT PROVIDES FOR THE EDUCATION OF A CADEMICALLY         TALENTED AND MOTIVATED STUDENTS FROM HAITIAN FAMILIES WHO CANNOT         D the organization inducting, or make significant charges in how it conducts, any program services, and messare significant charges in how it conducts, any program services, as measured by expenses.         D the organization cease conducting, or make significant charges in how it conducts, any program services, as measured by expenses.         Section 501(c)(3) and 501(c)(4) organizations are organization is program service acomplishments for each of its three largest program services, as measured by expenses.         Section 501(c)(3) and 501(c)(4) organizations are organized to propert the amount of grants and alocations to others, the total expenses.         Section 501(c)(3) and 501(c)(4) organizations are organized to proper the amount of grants and alocations to others, the total expenses.         Section 501(c)(3) and 501(c)(4) organizations are organized to proper the section 501(c), and Servines 1 1 7 0 19 who other section 501(c) and 501(c)(4) organization is proper SECONDARY EDUCATION, AND SERVING 110-19 who other section 501(c) and 501(c) total properts 1 0 0 0 the section 500 c).         Section 501(c)(1) IN DEVERTY SCHOLARSHTPS, AND SERVING 60+ SMALL CHILDREN FROM THE SCHOOL'S CAMPUS.         From SECOND DOT THE MISSIONARIES OF SAINT CHARLES BORROMEO (THE SCALABRINIANS) IN HAITI, IN SUPPORT OF THEIR WORK T	Par			
THE HAITIAN PROJECT THROUGH ITS SUPPORT OF LOUVERTURE CLEARY SCHOOLS, A NATIONAL NETWORK OF TUITION-FREE, CATHOLIC. COEDUCATIONAL SECONDARY BOARDING SCHOOLS IN HAITI, PROVIDES FOR THE EDUCATION OF ACADEMICALLY TALENTED AND MOTIVATED STUDENTS FROM HAITIAN FAMILIES WIG CANNOT         2) Did the organization is any significant program services during the year which were not listed on the proform 900 e27       Uver (X)         1) Yes, 'decribe these energy services on Schedule 0.       Uver (X)         1) We decribe these energy services an Schedule 0.       Uver (X)         1) Yes, 'decribe these changes on Schedule 0.       Uver (X)         1) Yes, 'decribe these changes on Schedule 0.       Uver (X)         1) Yes, 'decribe these changes on Schedule 0.       Uver (X)         1) We organization are required to egont the amount of grants and alocations to chemes, the tubal expenses. Schedule 0.       Schedul SCH, and SCH, and the program service accomplishments for each of its three largest program services accomplishments for each of its three largest program services for the schedule of the tubal expenses.         1) Concercity of the schedule of the tubal expenses.       Schedul SCH, and the program service accomplishments for each of its three largest program services.       6,070         1) Concercity of the SCHOLUCY.       IN PORT ACC PROVIDES IS DEVINE GOLUCATION, AND SERVING III of the SCHOLUCY.       6,070         1) Concercity OF THE HAITIAN PROCECT, INC. PROVIDED S0,0240 in Prubes TO THE COMGREGATION OF THE MISSIONARTIES OF SAINT CHARLES EORNOMEO (THE SCHOLUCY III PURDIS TO THE SCHOLUCY.SCHOLUCY III PURDIS TO THE FAMILI				X
A NATIONAL NETWORK OF TUITION-FREE, CATHOLIC, COEDUCATIONAL SECONDARY BOARDING SCHOOLS IN HAITI, REVVIDES FOR THE EDUCATION OF ACADEMICALLY TALENTED AND MOTIVATED STUDENTS FROM HAITIAN FAMILIES WHO CANNOT Dub the organization undertake any significant program services of any morgram services? Uves X If 'ves,' deacrobe these new services on Schedule 0. Dub the organization cease conducting, or make significant changes in how it conducts, any program services? Uves X If 'ves,' deacrobe these new services complishments for each of its three largest program services, as measured by expenses. Section 501(6)(3) and 501(6)(4) organizations are required to report the anount of grants and allocations to others, the total expenses, and revenue, if any, feesch program service expenses. Section 501(6)(3) and 501(6)(4) organizations are required to report the anount of grants and allocations to others, the total expenses, and revenue, if any, feesch program service expenses. Section 501(6)(3) and 501(6)(4) organizations are required to report the anount of grants and allocations to others, the total expenses, and revenue, if any, feesch program service expenses. Section 501(6)(3) and 501(6)(4) organizations are required to report the anount of grants and allocations to others, the total expenses, and revenue, if any, feesch program service expenses. Section 501(6)(5) and 501(6)(4) organizations are required to report the anount of grants and allocations to others, the total expenses, and the total expenses 500, 240. INFUENCE, ALL CHILDENTS Section 501(6)(5) and 501(6)(5) Section 500 EUVCRTITUE CLEARY SCHOL, A BOARDING SCHOOL 1N PORT AU PRINCE, HAITI, SERVING 150, 240, 100 IN FUNDS TO THE CONGREGATION OF THE MISSIONARIES OF SAINT CHARLES BORROMEO (THE SCALABRINIANS) IN HAITI, IN SUPPORT OF THEIR CATHOLIC SCHOOLS IN HAITI DU PRINCE, HAITI AN PROJECT, INC PROVIDED \$4,000 IN FUNDS TO THE FMMILLE KIZITO HAITI, A RELIGIOUS COMMUNITY IN THE ARCHDICCESE OF PORT FMMILLE KIZITO HAITI, A RELIGIOUS COMMUNITY I	1		F CLEARY SCHOOL	.c
BOARDING SCHOOLS IN HAITI, PROVIDES FOR THE EDUCATION OF ACADEMICALLY TALENTED AND MOTIVARED STUDENTS FROM HAITIAN FAMILIES WHO CANNOT Dubte organization undertake any significant program services during the year which were not listed on the prior from 600 or 600-E2? Wes [X] If 'Yea', describe these neares warkings on Schedule 0. Do the organization cases conducting, or make significant changes in how it conducts, any program services ? Wes [X] If 'Yea', describe these changes on Schedule 0. Describe the organization are encoded accompletements for each of its three largest program services, as measured by expenses. Section ST(5)(San dSD)(6)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, Section ST(5)(San dSD)(6)(4) organizations are required to the three largest program services, and measured by expenses. Section ST(5)(San dSD)(6)(4) organizations are required to the program services and expenses. Section ST(5)(San dSD)(6)(4) organizations are required to the program services and expenses. Section ST(5)(San dSD)(6)(4) organizations are required to the structure of the STUDENTS AGES 11 TO 19 WHO CHEERNISE COULD NOT AFPORD SECONDARY EDUCATION, AND SERVING 110-4 GRADUATES OWNER UNIVERSITY SOLOLAS SERVING 350.4 STUDENTS AGES 11 TO 19 WHO OTHERWISE COULD NOT AFPORD SECONDARY EDUCATION, AND SERVING 110-4 GRADUATES OWNER UNIVERSITY SOLOLAS SERVING 350.4 STUDENTS AGES 11 TO 19 WHO OTHERWISE COULD NOT AFPORD SECONDARY EDUCATION, AND SERVING TO THE IN 2020, THE HAITIAN PROJECT, INC. PROVIDED \$90, 240 IN FUNDS TO THE CONGREGATION OF THE MISSIONARIES OF SAINT CHARLES DEROMED (THE SCALABERINIANS) IN HAITI, IN SUPPORT OF THEIR CATHOLIC SCHOOLS IN HAITI Model (Conter Program services (Describe on Schedule 0) (Composed 17,500-1 mutain grant of 17,500-1 (Internal ) Model Other program services (Describe on Schedule 0) (Composed 17,500- mutain grant of 17,500-1 (Internal ) Model Other program services (Describe on Schedule 0) (Composed 17,				
TALENTED AND MOTIVATED STUDENTS FROM HAITIAN FAMILIES WHO CANNOT         2       Dd the organization undested wy significant program services during the year which were not listed on the prior form 980 or 980 E27       Urves [X]         11"Yes, 'describe these new services on Schedule 0.       Urves [X]         12"Yes, 'describe these new services canced segminisments for each of its three largest program services, as measured by expenses. Section 501(6)(3) and 501(6)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and the expenses in the section 501(6)(3) and 501(6)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and increases. (i) forewards [1,2244,576]. Full the amount of grants and allocations to others, the total expenses, and '(total expenses).         36       (cose) (total percent and the expense of				
proform 990 r900 t27				
pt "rest, teache these new services on Schedule 0.         b Dd the organization cases conducting, or make significant changes in how it conducts, any program services, as measured by expenses. Section 501(6) and 501(6) (f) contrasts are required to report the amount of grants and allocations to others, the total expenses, and research these changes on Schedule 0.         a (cose)(contrasts) = i, 244,575. Including parts of its three largest program services, as measured by expenses. Section 501(6) and 501(6) (f) contrasts = i, 244,575. Including parts of its three largest program services are negative.         a (cose)(contrasts) = i, 244,575. Including parts of its three largest program services are negative.       6,070         THE HAITIAN PROJECT, INC SUPPORTS LOUVERTURE CLEARY SCHOOL, A EOARDING SCHOOL IN PORTA DEPRIVING 3504 STUDENTS AGES 110.4       6,070         Graduates with UNIVERSITY SCHOLARSHIPS, AND SERVING 60+ SMALL CHILDREN FROM THE SCHOOL'S NEIGHBORHOOD THROUGH AN EARLY CHILD DEVELOPMENT       FROM THE SCHOOL'S CAMPUS.         in 2020, THE HAITIAN PROJECT, INC. PROVIDED \$90,240.1 (Internation of the SCHOLARSHIPS) and the sechand state of the sechand sta	2	Did the organization undertake any significant program services during the year which were not listed on		
Det the organization cases conducting or make significant changes in how it conducts, any program services?		1	Yes	XN
<pre>If 'Yes,' describe the actings on Schedule 0. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(6)(3) and 501(6)(4) and 501(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(</pre>				37
<pre>scale the organization's program service accomplatments for each of its three largest program services, as measured by expenses. Section 501(c)(4) and 501(c)(4) complantizations are expluined to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for dech program services required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for dech program services are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for dech program services are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for dech program services are required to report the amount of grants and allocations to others, the total expenses, and other the total expenses of the amount of grants and allocations to others, the total expenses, and other the total expenses of the total expenses of the amount of grants and allocations to others, the total expenses of the amount of grants and allocations to others, the total expenses of the amount of grants and allocations to others, the total expenses of the amount of grants and allocations to others, the total expenses of the amount of grants and allocations to others, the total expenses of the amount of grants and allocations to others, the total expenses of the amount of grants and allocations to others, the total expenses of the amount of grants and allocations to others, the total expenses of the amount of grants and allocations to others, the total expenses of the amount of grants and allocations to others, the total expenses of the amount of grants and allocations to others, the total expenses of the amount of grants and allocations to others, the total expenses and the total expenses a</pre>	3		vices?Yes	LA N
Section 501(c)(3) and 501(c)(4) organizations are required to report the anount of grants and allocations to others, the total expenses, and revenue, if any for each program service reported.       1, 244, 576. Inclosupgement of the provided of the section of the sectin of the sectin of the section of the section of the sec				_
revenue, if any, for each program service reported.       (note::::::::::::::::::::::::::::::::::::	4			
<pre>is (con: ))(comments 1,244,576. metaleng genesations) (memory 5, 2000) THE HAITIAN PROJECT, INC SUPPORTS LOUVERTURE CLEARY SCHOOL, A BOARDING SCHOOL IN PORT AU PRINCE, HAITI,SERVING 350+ STUDENTS AGES 11 TO 19 WE OTHERWISE COULD NOT AFFORD SECONDARY EDUCATION, AND SERVING 110+ (RADUATES WITH UNIVERSITY SCHOLARSHIPS, AND SERVING 610-BWALL CHILDREN FROM THE SCHOOL'S NEIGHBORHOOD THROUGH AN EARLY CHILD DEVELOPMENT PROGRAM ON THE SCHOOL'S CAMPUS.  (code: )(comments 90,240. metaleng genet of 90,240.) (memors in 2020, THE HAITIAN PROJECT, INC. PROVIDED \$90,240 in FUNDS TO THE CONGREGATION OF THE MISSIONARIES OF SAINT CHARLES BORROMEO (THE SCALABRINIANS) IN HAITI, IN SUPPORT OF THEIR CATHOLIC SCHOOLS IN HAITI  (code: )(comments 4,000. metaleng genet of 4,000.) (memors IN 2020, THE HAITIAN PROJECT, INC PROVIDED \$4,000 IN FUNDS TO THE FAMILLE KIZITO HAITI, A RELIGIOUS COMMUNITY IN THE ARCHDIOCESE OF PORT AU PRINCE, HAITI, IN SUPPORT OF THEIR WORK TO AID THEIR COMMUNITY DURING THE COVID-19 PANDEMIC.  (d) Other program services (Describe on Schedule 0.) ((comments 17,500.) (memors 1,500.) (memors ) I total program services (Describe on Schedule 0.) ((comments 17,500.) (memors ) I total program services (Describe on Schedule 0.) (Code T12.30 </pre>			to others, the total expenses,	anu
THE HATTIAN PRÖJECT, INC SUPPORTS LOUVERTURE CLEARY SCHOL, A BOARDING         SCHOOL IN PORT AU PRINCE, HAITI, SERVING 550+ STUDENTS AGES 11 TO 19 WE         OTHERWISE COULD NOT AFFORD SECONDARY EDUCATION, AND SERVING 110+         GRADUATES WITH UNIVERSITY SCHOLARSHIPS, AND SERVING 60+ SMALL CHILDREN         PROM THE SCHOOL'S NEIGHBORHOOD THROUGH AN EARLY CHILD DEVELOPMENT         PROGRAM ON THE SCHOOL'S CAMPUS.	4a		(Revenue \$ 6,	070
OTHERNISE COULD NOT AFFORD SECONDARY EDUCATION, AND SERVING 110+ GRADUATES WITH UNIVERSITY SCHOLARSHIPS, AND SERVING 60+ SMALL CHILDREN PROM THE SCHOOL'S NEIGHBORHOOD THROUGH AN EARLY CHILD DEVELOPMENT PROGRAM ON THE SCHOOL'S CAMPUS.         B       (code:)(Expenses 1 90,240. moldeling grant of 8 90,240.) (Revenue 8 IN 2020, THE HAITIAN PROJECT, INC. PROVIDED \$90,240.) (Revenue 8 IN 2020, THE HAITIAN PROJECT, INC. PROVIDED \$90,240.) (Revenue 8 SCALABRINIANS) IN HAITI, IN SUPPORT OF THEIR CATHOLIC SCHOOLS IN HAITI 		THE HAITIAN PROJECT, INC SUPPORTS LOUVERTURE CLEARY		ING
GRADUATES WITH UNIVERSITY SCHOLARSHIPS, AND SERVING 60+ SMALL CHILDREN FROM THE SCHOOL'S NEIGHBORHOOD THROUGH AN EARLY CHILD DEVELOPMENT FROGRAM ON THE SCHOOL'S CAMPUS. 				WHC
PROM THE SCHOOL'S NEIGHBORHOOD THROUGH AN EARLY CHILD DEVELOPMENT PROGRAM ON THE SCHOOL'S CAMPUS. PROGRAM ON THE SCHOOL'S CAMPUS.				
PROGRAM ON THE SCHOOL'S CAMPUS.  PROGRAM ON THE SCHOOL'S CAMPUS.  (Code:				REN
B (Code)(Excesses 90,240. totading grant at \$90,240.) (Revenues \$1ND FUNDS TO THE CONGREGATION OF THE MISSIONARIES OF SAINT CHARLES BORCOMEO (THE SCALABRINIANS) IN HAITI, IN SUPPORT OF THEIR CATHOLIC SCHOOLS IN HAITI \$			D DEVELOPMENT	
IN 2020, THE HAITIAN PROJECT, INC. PROVIDED \$90,240 IN FUNDS TO THE CONGREGATION OF THE MISSIONARIES OF SAINT CHARLES BORROMEO (THE SCALABRINIANS) IN HAITI, IN SUPPORT OF THEIR CATHOLIC SCHOOLS IN HAITI 		PROGRAM ON THE SCHOOL S CAMPUS.		
IN 2020, THE HAITIAN PROJECT, INC. PROVIDED \$90,240 IN FUNDS TO THE CONGREGATION OF THE MISSIONARIES OF SAINT CHARLES BORROMEO (THE SCALABRINIANS) IN HAITI, IN SUPPORT OF THEIR CATHOLIC SCHOOLS IN HAITI 				
IN 2020, THE HAITIAN PROJECT, INC. PROVIDED \$90,240 IN FUNDS TO THE CONGREGATION OF THE MISSIONARIES OF SAINT CHARLES BORROMEO (THE SCALABRINIANS) IN HAITI, IN SUPPORT OF THEIR CATHOLIC SCHOOLS IN HAITI 				
IN 2020, THE HAITIAN PROJECT, INC. PROVIDED \$90,240 IN FUNDS TO THE CONGREGATION OF THE MISSIONARIES OF SAINT CHARLES BORROMEO (THE SCALABRINIANS) IN HAITI, IN SUPPORT OF THEIR CATHOLIC SCHOOLS IN HAITI 				
IN 2020, THE HAITIAN PROJECT, INC. PROVIDED \$90,240 IN FUNDS TO THE CONGREGATION OF THE MISSIONARIES OF SAINT CHARLES BORROMEO (THE SCALABRINIANS) IN HAITI, IN SUPPORT OF THEIR CATHOLIC SCHOOLS IN HAITI 				
IN 2020, THE HAITIAN PROJECT, INC. PROVIDED \$90,240 IN FUNDS TO THE CONGREGATION OF THE MISSIONARIES OF SAINT CHARLES BORROMEO (THE SCALABRINIANS) IN HAITI, IN SUPPORT OF THEIR CATHOLIC SCHOOLS IN HAITI 				
CONGREGATION OF THE MISSIONARIES OF SAINT CHARLES BORROMEO (THE SCALABRINIANS) IN HAITI, IN SUPPORT OF THEIR CATHOLIC SCHOOLS IN HAITI SCALABRINIANS) IN HAITI, IN SUPPORT OF THEIR CATHOLIC SCHOOLS IN HAITI (Code:)(Expenses \$ 4,000. including grants of \$ 4,000.) (Revenue \$ IN 2020, THE HAITIAN PROJECT, INC PROVIDED \$4,000 IN FUNDS TO THE FAMILLE KIZITO HAITI, A RELIGIOUS COMMUNITY IN THE ARCHDIOCESE OF PORT AU PRINCE, HAITI, IN SUPPORT OF THEIR WORK TO AID THEIR COMMUNITY DURING THE COVID-19 PANDEMIC. (Expenses \$ 17,500. including grants of \$ 17,500.) (Revenue \$ ) te Total program services (Describe on Schedule 0.) (Expenses \$ 17,500. including grants of \$ 17,500.) (Revenue \$ ) Torm 990(2 2002 12-23-0 2002 12-23-0	4b			
SCALABRINIANS) IN HAITI, IN SUPPORT OF THEIR CATHOLIC SCHOOLS IN HAITI  SCALABRINIANS) IN HAITI, IN SUPPORT OF THEIR CATHOLIC SCHOOLS IN HAITI  Code:				]
ic (code:)(Expenses \$ 4,000. including grants of \$ 4,000.) (Revenue \$ IN 2020, THE HAITIAN PROJECT, INC PROVIDED \$4,000 IN FUNDS TO THE FAMILLE KIZITO HAITI, A RELIGIOUS COMMUNITY IN THE ARCHDIOCESE OF PORT AU PRINCE, HAITI, IN SUPPORT OF THEIR WORK TO AID THEIR COMMUNITY DURING THE COVID-19 PANDEMIC. 				
IN 2020, THE HAITIAN PROJECT, INC PROVIDED \$4,000 IN FUNDS TO THE FAMILLE KIZITO HAITI, A RELIGIOUS COMMUNITY IN THE ARCHDIOCESE OF PORT AU PRINCE, HAITI, IN SUPPORT OF THEIR WORK TO AID THEIR COMMUNITY DURING THE COVID-19 PANDEMIC. d Other program services (Describe on Schedule O.) (Expenses \$ 17,500. including grants of \$ 17,500.) (Revenue \$ ) te Total program service expenses ▶ 1,356,316. 2002 12-23-20 3		SCALABRINIANS) IN HAITI, IN SUPPORT OF THEIR CATHOLI	C SCHOOLS IN HA	T.L.T
IN 2020, THE HAITIAN PROJECT, INC PROVIDED \$4,000 IN FUNDS TO THE FAMILLE KIZITO HAITI, A RELIGIOUS COMMUNITY IN THE ARCHDIOCESE OF PORT AU PRINCE, HAITI, IN SUPPORT OF THEIR WORK TO AID THEIR COMMUNITY DURING THE COVID-19 PANDEMIC. d Other program services (Describe on Schedule O.) (Expenses \$ 17,500. including grants of \$ 17,500.) (Revenue \$ ) te Total program service expenses ▶ 1,356,316. 2002 12-23-20 3				
IN 2020, THE HAITIAN PROJECT, INC PROVIDED \$4,000 IN FUNDS TO THE FAMILLE KIZITO HAITI, A RELIGIOUS COMMUNITY IN THE ARCHDIOCESE OF PORT AU PRINCE, HAITI, IN SUPPORT OF THEIR WORK TO AID THEIR COMMUNITY DURING THE COVID-19 PANDEMIC. d Other program services (Describe on Schedule O.) (Expenses \$ 17,500. including grants of \$ 17,500.) (Revenue \$ ) te Total program service expenses ▶ 1,356,316. 2002 12-23-20 3				
IN 2020, THE HAITIAN PROJECT, INC PROVIDED \$4,000 IN FUNDS TO THE FAMILLE KIZITO HAITI, A RELIGIOUS COMMUNITY IN THE ARCHDIOCESE OF PORT AU PRINCE, HAITI, IN SUPPORT OF THEIR WORK TO AID THEIR COMMUNITY DURING THE COVID-19 PANDEMIC. d Other program services (Describe on Schedule O.) (Expenses \$ 17,500. including grants of \$ 17,500.) (Revenue \$ ) te Total program service expenses ▶ 1,356,316. 2002 12-23-20 3				
IN 2020, THE HAITIAN PROJECT, INC PROVIDED \$4,000 IN FUNDS TO THE FAMILLE KIZITO HAITI, A RELIGIOUS COMMUNITY IN THE ARCHDIOCESE OF PORT AU PRINCE, HAITI, IN SUPPORT OF THEIR WORK TO AID THEIR COMMUNITY DURING THE COVID-19 PANDEMIC. d Other program services (Describe on Schedule O.) (Expenses \$ 17,500. including grants of \$ 17,500.) (Revenue \$ ) te Total program service expenses ▶ 1,356,316. 2002 12-23-20 3				
IN 2020, THE HAITIAN PROJECT, INC PROVIDED \$4,000 IN FUNDS TO THE FAMILLE KIZITO HAITI, A RELIGIOUS COMMUNITY IN THE ARCHDIOCESE OF PORT AU PRINCE, HAITI, IN SUPPORT OF THEIR WORK TO AID THEIR COMMUNITY DURING THE COVID-19 PANDEMIC. d Other program services (Describe on Schedule O.) (Expenses \$ 17,500. including grants of \$ 17,500.) (Revenue \$ ) te Total program service expenses ▶ 1,356,316. 2002 12-23-20 3				
IN 2020, THE HAITIAN PROJECT, INC PROVIDED \$4,000 IN FUNDS TO THE FAMILLE KIZITO HAITI, A RELIGIOUS COMMUNITY IN THE ARCHDIOCESE OF PORT AU PRINCE, HAITI, IN SUPPORT OF THEIR WORK TO AID THEIR COMMUNITY DURING THE COVID-19 PANDEMIC. d Other program services (Describe on Schedule O.) (Expenses \$ 17,500. including grants of \$ 17,500.) (Revenue \$ ) te Total program service expenses ▶ 1,356,316. 2002 12-23-20 3				
IN 2020, THE HAITIAN PROJECT, INC PROVIDED \$4,000 IN FUNDS TO THE FAMILLE KIZITO HAITI, A RELIGIOUS COMMUNITY IN THE ARCHDIOCESE OF PORT AU PRINCE, HAITI, IN SUPPORT OF THEIR WORK TO AID THEIR COMMUNITY DURING THE COVID-19 PANDEMIC. d Other program services (Describe on Schedule O.) (Expenses \$ 17,500. including grants of \$ 17,500.) (Revenue \$ ) te Total program service expenses ▶ 1,356,316. 2002 12-23-20 3				
IN 2020, THE HAITIAN PROJECT, INC PROVIDED \$4,000 IN FUNDS TO THE FAMILLE KIZITO HAITI, A RELIGIOUS COMMUNITY IN THE ARCHDIOCESE OF PORT AU PRINCE, HAITI, IN SUPPORT OF THEIR WORK TO AID THEIR COMMUNITY DURING THE COVID-19 PANDEMIC. d Other program services (Describe on Schedule O.) (Expenses \$ 17,500. including grants of \$ 17,500.) (Revenue \$ ) te Total program service expenses ▶ 1,356,316. 2002 12-23-20 3		4 000 4 000		
FAMILLE KIZITO HAITI, A RELIGIOUS COMMUNITY IN THE ARCHDIOCESE OF PORT         AU PRINCE, HAITI, IN SUPPORT OF THEIR WORK TO AID THEIR COMMUNITY         DURING THE COVID-19 PANDEMIC.	4c			
AU PRINCE, HAITI, IN SUPPORT OF THEIR WORK TO AID THEIR COMMUNITY         DURING THE COVID-19 PANDEMIC.				
DURING THE COVID-19 PANDEMIC.				01(1
(Expenses \$       17,500 · including grants of \$       17,500 · ) (Revenue \$       )         Le       Total program service expenses ▶       1,356,316 ·       Form 990 (2         2002       12-23-20       3				
(Expenses \$       17,500 · including grants of \$       17,500 · ) (Revenue \$       )         Le       Total program service expenses ▶       1,356,316 ·       Form 990 (2         2002       12-23-20       3				
(Expenses \$       17,500 · including grants of \$       17,500 · ) (Revenue \$       )         Le       Total program service expenses ▶       1,356,316 ·       Form 990 (2         2002       12-23-20       3				
(Expenses \$       17,500 · including grants of \$       17,500 · ) (Revenue \$       )         Le       Total program service expenses ▶       1,356,316 ·       Form 990 (2         2002       12-23-20       3				
(Expenses \$       17,500 · including grants of \$       17,500 · ) (Revenue \$       )         Le       Total program service expenses ▶       1,356,316 ·       Form 990 (2         2002       12-23-20       3				
(Expenses \$       17,500 · including grants of \$       17,500 · ) (Revenue \$       )         Le       Total program service expenses ▶       1,356,316 ·       Form 990 (2         2002       12-23-20       3				
(Expenses \$       17,500 · including grants of \$       17,500 · ) (Revenue \$       )         Le       Total program service expenses ▶       1,356,316 ·       Form 990 (2         2002       12-23-20       3				
(Expenses \$       17,500 · including grants of \$       17,500 · ) (Revenue \$       )         Le       Total program service expenses ▶       1,356,316 ·       Form 990 (2         2002       12-23-20       3				
(Expenses \$       17,500 · including grants of \$       17,500 · ) (Revenue \$       )         Le       Total program service expenses ▶       1,356,316 ·       Form 990 (2         2002       12-23-20       3	4 -1			
Image: Total program service expenses         1,356,316.           2002 12-23-20         Form 990 (2	40	17500 (provide 0.)	)	
Form <b>990</b> (2 2002 12-23-20 <b>3</b>	4e		)	
2002 12-23-20			Form	<b>990</b> (20
	32002	2 12-23-20	//// -	,— <b>-</b>
30520 786574 PMC0013 2020.03041 THE HAITIAN PROJECT, INC PMC001				
	80	520 786574 PMC0013 2020.03041 THE HAITIAN PROJE	ECT, INC PMC	0013

Earm	000	(2020)
Form	990	(2020)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			37
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		x
~	similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	~		x
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	- /		
0	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	0		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	5		
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	
b	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	11b		x
с	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	11c		X
d	Did the organization report an amount for other assets 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	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes, " complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000		х	
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Λ	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		х	
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	16		x
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> " <i>Yes</i> ," <i>complete Schedule G, Part I</i>	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	- <b>'</b> '		<u> </u>
10	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? If "Yes,"			<u> </u>
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
032003	3 12-23-20	Form	990	(2020)

09080520 786574 PMC0013 2020.03041 THE HAITIAN PROJECT, INC PMC00131

4

Form 990 (2				PROJECT,	INC
Part IV	Checklist of R	lequire	d Schedules	(continued)	

22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? 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 organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If</i> " <i>Yes</i> ," <i>answer lines 24b through 24d and complete</i>			x
h	Schedule K. If "No," go to line 25a	24a 24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
Ū	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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			37
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
D	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? <i>If "Yes," complete Schedule L, Part I</i>	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			x
0	entity (including an employee thereof) or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part III</i>	27		
8	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, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		x
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Х	
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If</i> "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	Х	
80	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		x
81	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? <i>If</i> "Yes," <i>complete Schedule N, Part II</i>	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	00		x
34	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
7	Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	35b		
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		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		x
38	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		
	Note: All Form 990 filers are required to complete Schedule O	38	x	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	1		
			Yes	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		100	
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 reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
32004	ا 12-23-20 ۲	Form	990	(202
80	520 786574 PMC0013 2020.03041 THE HAITIAN PROJECT, INC	PMC	2003	131
-				

ጥዧፑ	ΠΔΤΠΤΔΝ	J PROJECT

Form 990 (2020)

	990 (2020) INE HATITAN PRODECT, INC. 22-2700	010	P	age <b>J</b>
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
_			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return <b>2a 11</b>			
			v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
-	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	-		v
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	Зb		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a		v	
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Х	
b	If "Yes," enter the name of the foreign country HAITI			
<b>F</b> -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	<b>F</b> -		x
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	6-		x
L.	any contributions that were not tax deductible as charitable contributions?	6a		~
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	Ch		
-	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	6b		
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7-		x
a b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b		- 23
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	70		
C		7c		x
Ь		70		
e u	If "Yes," indicate the number of Forms 8282 filed during the year 7d   Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
Ŭ	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b			
с	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

INC

Form **990** (2020)

032005 12-23-20

Form	990	(2020)
------	-----	--------

#### THE HAITIAN PROJECT, INC

X

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 on Schedule O. See instructions.

1a       Enter the number of voting members of the governing body at the end of the tax year       1a	_	Check if Schedule O contains a response or note to any line in this Part VI				<u></u>		Σ
1a     Enter the number of voling members of the governing body at the end of the taxy year     1a     11       1b     1b     1b     1b       2b     Attention of the taxy attention of the taxy attention of taxy attenion of taxy attention of taxy attention of taxy attention of tax	Sec	tion A. Governing Body and Management						
The are an material differences is writing logits among members of the governing body, or 1 the governing         Image: The second secon						- <u> </u>	Yes	N
by delegated broad authority to are excitive cormultee or similar committee, explain on Schedule 0.     10	1a	Enter the number of voting members of the governing body at the end of the tax year	1	a	1	1		
b Enter the number of volting members included on line 1a, above, who are independent1 18 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 employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior form 990 was field		If there are material differences in voting rights among members of the governing body, or if the governing						
2     Did any officer, director, trustee, or key employee?     2     X       0     Did the organization delegate corted over management dutes customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to is govering documents since the prior Form 900 was filed?     2     X       10     Did the organization become avare during the year of a significant duresion of the organization's assets?     5     6       2     Did the organization have members, stockholders?     7a     7a       10     Are any governance docions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?     7b     7b       10     Br any governance docions of the organization nearred to (or subject to approval by) members, stockholders, or persons other than the governing body?     8a     X       10     Br any governing body?     8a     X     8b     X       10     Inte organization chargementasy document the meetings held or written actions underskin during the year by the following:     8a     X       11     Br any governing body?     8a     X     8b     X       12     Br any governing body?     8a     X     10b     10c     10c       13     To perform the organization have local chapters, branches, or affiliates?     7b     10c     10c     10c       13     X     10b     1		body delegated broad authority to an executive committee or similar committee, explain on Schedule O.						
officer, director, tustee, or key employee?     2     X       3     Did the organization delegate control over management duties customarily performed by or under the direct supervision     3       4     Did the organization awar and uring the year of a significant diversion of the organization's assets?     6       6     Did the organization have members, stockholders?     6       7     Did the organization have members, so tockholders, or other persons who had the power to elect or appoint one or more members of the governing body?     7a       9     Did the organization have members, so tockholders, or other persons who had the power to elect or appoint one or more members of the governing body?     7a       9     Did the organization have members, so tockholders, or other persons who had the power to elect or appoint one or more members of the governing body?     7a       9     Did the organization have members, so tockholders, or the persons who had the governing body?     7a       9     Did the organization contemporaneously document the meetings held or written actions underlaten during the year by the following:     8a       8     Did the organization have written, polecy employee listed in Part VII, Section A, who cannot be reached at the organization is maling address? If "Yes," provide the names and addresses on Schedule O     9       9     Ibid the organization have written policies and procedures governing body.     1a       14     Has the organization have written policies and procedures governing body.     1a	b	Enter the number of voting members included on line 1a, above, who are independent	1	b		8		
3     Did the organization delegate control over management duties customally performed by or under the direct supervision of officers, directors, rustees, or key employees to a management company or other person?     3     4       4     Did the organization become aware during the year of a significant diversion of the organization's assets?     5       5     Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?     6       6     Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?     8a     X       8     Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?     8a     X       8     Each committee with authority to act on behalf of the governing body?     8a     X       9     Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization have local chapters, branches, or affiliates?     10a       10     b d' the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches the ensure their operations are consistent with the governing body before filing the form?     10a       11     12a     X     12b     X       12     Did the organization have written policies and procedures governing the activities of such chapters, affiliates, ind branches the ensure their operations are compa	2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	hip w	rith an	y other			
<ul> <li>3 Did the organization delegate control over management duties customarily performed by or under the direct supervision</li></ul>		officer, director, trustee, or key employee?				2	X	
of officers, directors, functions, or key employees to its governing documents since the prior Form 990 was filed?     3     4       b Did the organization bave members or stockholders?     6     6       c Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?     7a       b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?     7b       b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?     7b       a Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:     8a     X       a The governing body?     8b     X     8b     X       b Each committee with authority to act on behalf of the governing body?     8b     X     8b     X       b Eaction B. Policies (This Secton B requests information about policies not required by the Internal Revenue Code.)     10b     10b     10b       10b     11f as the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's second process?     10b     11a       11f a tas the organization nave written policies and procedures governing the activities of such chapters, affiliates, and branchese and the org	3							
<ul> <li>4 bit the organization make any significant changes to its governing documents since the prior Fom 990 was filed?</li> <li>5 bit the organization have members of stockholders?</li> <li>6 bit the organization have members of stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?</li> <li>7 bit the organization nave members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?</li> <li>8 bit the organization comportaneously document the meetings held or written actions undertaken during the year by the following:</li> <li>8 a x x becarring body?</li> <li>8 bit the organization nave members, stockholders, or other and the governing body?</li> <li>9 Is there any office, firector, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization nave local chapters, branches, or affiliates?</li> <li>9 If the organization nave local chapters, branches, or affiliates?</li> <li>9 If the organization nave local chapters, branches, or affiliates?</li> <li>9 If the organization nave written opticies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization to review this form 990.</li> <li>10 the organization nave written conflict of interest policy? If No, 'go to line 13</li> <li>12 bit we organization reviewed a complete copy of this Form 990 to all members of its governing body before filling the form?</li> <li>12 bit due organization nave a written densitient with the organization to review this form 990.</li> <li>12 bit we organization nave a written conflict of interest policy? If No, 'go to line 13</li> <li>13 x</li> <li>14 bit due organization have a written densitient with the organization to review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliber</li></ul>						3		2
5     Did the organization bacome aware during the year of a significant diversion of the organization's assets?     6       6     Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?     7a       7     D dra any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?     7a       8     D dth eorganization contemporaneously document the meetings held or written actions undertaken during the year by the following:     8a       8     D dth eorganization ontemporaneously document the meetings held or written actions undertaken during the year by the following:     8a       9     Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization for melling address? If 'Yes,' provide the names and addresses on Schedule O     9       9     Did the organization nave incla Lapters, branches, or affiliates?     10a     10a       103     Did the organization nave written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization provide or of the sector policy?     12a     X       114     Has the organization nave written policies and procedures governing body? 'I'No,' go to file Tom 990.     12a     X       120     Did to organization nave written policies on the sector of the organization provide due complete corganization nave awritten organization to volve this Form 990. </td <td>4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	4							
6     Did the organization have members or stockholders?     6     7       7     Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?     7       8     Did the organization ontemporaneously document the meetings held or written actions undertaken during the year by the following:     8     X       9     Is there any officer, director, frustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization is maling address?     8     X       9     Is there any officer, director, frustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization is maling address?     10     10       9     Is there any officer, director, frustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization is maling address?     10     10       9     Is there any officer, director, frustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization have intern policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization have mutter policies and procedures governing body?     10     10       10     If 'ves,' iddit the organization have a written conflict of interest policy? // 'No,' or to lime 13     10     12a     X       12a     X     12a     X     12a     X       12b     Did the organization neaval written police organization to review this Form 990. </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
7a     Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?     7a     7a       7b     Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:     7b     7b       8     Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:     8a     X       9     Is there any officer, director, truste, or key employee listed in ParV II, Section A, who cannot be reached at the organization is maling address? If 'Yes,' provide the names and addresses on Schedule 0.     8a     X       8b     IV 'ses, 'did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization is consistent with the organization to review the form 900.     10b     11a       10a     Did the organization have a written ochicitic and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization to review the form 900.     12a     Xi       10b     IV 'ses, 'did the organization have a written ochicitics and procedures governing body?     12a     Xi       12a     Xi     12a     Xi     12a     Xi       13b     Were officers, director, or thistees, and the policy? If 'No,' go to line 13     12a     Xi       14     Xi     12a	-							2
b     Are any governance decisions of they organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?     7a       b     Are any governance decisions of they organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?     7b       c     B     Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:     8a     X       a     The governing body?     8a     X     8b     X       b     Each committee with authority to act on behalf of the governing body?     9     15     8a     X       b     organization is maling address?     0     9     16     16a     16a     16a       constraints     with the organization is aventy during body?     9     16     17     16a     <								
b       Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?       7         a)       Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:       8a X         b)       Each committee with authority to act on behalf of the governing body?       8b X         b)       Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's maling address? If "Yes," provide the names and addresses on Schedule O       9         cectors       B. Officies (This Section B requests information about policies not required by the Internal Revenue Code.)         10a       Did the organization have local chapters, branches, or affiliates?       10a         11a       Has the organization provide de a complete copy of this Form 990 to all members of its governing body before filing the form?       10a         12a       Did the organization requiration condict of interest policy? If "No," or obline 13       12a         12b       Ware offices, director, or trustes, and key employees required to disclose annual printers is that could give riss to conflicts?       12a         12a       Did the organization requiration nord/uses, and key employee required to disclose annual printers is that could give riss to conflicts?       12a         12b       Ware offices, director, or trustes, and key employees required to disclose annual printere	74					72		2
a Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:     7b       b Each committee with authority to act on behalf of the governing body?     8b     X       b Each committee with authority to act on behalf of the governing body?     8b     X       b Each committee with authority to act on behalf of the governing body?     8b     X       b Each committee with authority to act on behalf of the governing body?     8b     X       b Each committee with authority to act on behalf of the governing body?     8b     X       b did the organization is mailing address? If "iss," provide the names and addresses on Schedule O.     9     9       contrastiction is a statistic to the organization have verifies of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?     10b     11a       b Besche in Schedule O the process, if any, used by the organization to review this Form 990.     12a     X       b Describe in Schedule O the process, if any, used by the organization to review this Form 990.     12a     X       c Did the organization have a written onlice or interest policy?     14a     X       d Did the organization have a written onlice or interest policy?     14a     X       d Did the organization have a written onlice or the statistic on policy?     14a     X       d Did the organization have a written onlice or the organization and decision?     14	h					10		+-
B     Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:     Image: Contemporaneously document the meetings held or written actions undertaken during the year by the following:     Image: Contemporaneously document the meetings held or written actions undertaken during the year by the following:     Image: Contemporaneously document the meetings held or written actions undertaken during the year by the following:     Image: Contemporaneously document the meetings held or written actions are consistent with the organization are local chapters, branches, or affiliates?     Image: Contemporaneously document the meetings held or written activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization rorewant purposes?     Image: Contemporaneously document the meetings held or written activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization rorewant purposes?     Image: Contemporaneously document the organization rorewant purposes?       111     Image: Contemporaneously and consistent with the organization rorewant purposes?     Image: Contemporaneously and consistent with the organization rorewant purposes?       112     X     X       113     X     X       114     Image: Contemporaneously and consistent with or and enforce compliance with the policy? If "Yes," describe     Image: Contemporaneous substantiation of the deliberation and decision?       113     X     X     X     X       114     X     X     X       115     Did the organization invex	D					76		1 2
a The governing body?     Ba     X       b Each committee with authority to act on behalf of the governing body?     Ba     X       b Is there any officer, directric, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's maling address? II "Yes," provide the names and addresses on Schedule O     9       cection B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)     100       Did the organization have local chapters, branches, or affiliates?     100       b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?     100       Did the organization provided a complete copy of this Form 900 to all members of its governing body before filing the form?     122       D b Describe in Schedule O the process, if any, used by the organization review this Form 900.     122       Did the organization regulary and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done     128       13     Did the organization regulary and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done     13       14     Did the organization regulary and consistently monitor and enforce compliance with the policy? If "Yes," describe the process in Schedule O how this was done     13       14     Did the organization have a written ocontemportaneous substantitation of the deliberati	•							1-
b       Each committee with authority to act on behalf of the governing body?       B       X         9       Is there any officer, director, frustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization smaling address? If "res," provide the names and addresses on Schedule O.       9       9         00       Did the organization is mailing address? If "res," provide the names and addresses on Schedule O.       100         101       Did the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?       100         102       Did the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?       11a         103       Did the organization provide the names of the governing body before filing the form?       12a         104       Did the organization provides conglete of disclose annually interests that could give rise to conflicts?       12a         104       Did the organization nave a written conflict of interest policy? If "No," go to line 13       12a         105       Did the organization nave a written whisteblower policy?       11a       12a         105       Did the organization invest, and key employees required to disclose annually interests that could give rise to conflicts?       12a       X         104       Did the organization for the following persons include a review and approval by independent persons, comparability data, and contemporane				-	-		v	
9     Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O     9       9     Did the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O     9       00     Did the organization have local chapters, branches, or affiliates?     10       01     I'Yes,' if did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?     10       11a     Has the organization nave avritten policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?     11a       12a     Did the organization nave a written conflict of interest policy? If 'No,' go to line 13     12a     12a       24     Did the organization nave a written whistleblower policy?     13     14     14       3     Did the organization nave a written whistleblower policy?     13     14     14       4     Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the spar?     15a     15a       5     Did the organization flow a written whistleblower policy?     14     15a     16a       6     Did the organization invest in, contribute assets to, or participate in a								-
organization's mailing address? // "Yes," provide the names and addresses on Schedule 0     9       election B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)       ideotion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)       ideotion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)       ideotion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)       ideotion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)       ideotion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)       ideotion B. Policies (This Section B requests information about policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization to review this Form 990.       20 Bit the organization have a written onlici of interest policy? If 'No', go to line 13       21 Bit the organization have a written onlicit of interest policy?       22 Did the organization have a written onlicit of interest policing the lowing persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?       23 Did the organization inter the process in Schedule O (see instructions).       24 Did the organization follow a written policy or procedure requiring the organization's exempt status with respect to such arrangements?       25 Did the proves o						86		-
Section B. Policies ( <i>This Section B requises information about policies not required by the Internal Revenue Code</i> )       Yes         IDe       Did the organization have local chapters, branches, or affiliates? and branches to ensure their operations are consistent with the organization's exempt purposes?       IDe         IDe       Did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?       IDe         IDe       Describe in Schedule O the process, if any, used by the organization to review this Form 990.       IZe X         IDe       Did the organization negularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O now this was done       IZe X         ID the organization negularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O now this was done       IZe X         ID the organization have a written document retention and destruction policy?       IA X         ID the organization have a written policy or procedure requiring the organization required by the organization or required by the organization or required by the organization in equire policy or procedure requiring the organization is expanded in a policy or procedure requiring the organization is expanded in a policy or procedure requiring the organization is expanded in a policy or procedure requiring the organization is expanded in the section So. Organization is expanded in the section So. Organization is expanded in a policy or procedure requining the organization is expanded in the some So. Or	9							Ι,
Orage     Did the organization have local chapters, branches, or affiliates?     Yes       b     If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?     10b       11a     Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?     11a       12a     Did the organization gravided a complete copy of this Form 990 to all members of its governing body before filing the form?     11a       12a     Did the organization gravided a complete copy of this Form 990 to all members of its governing body before filing the form?     11a       12a     Did the organization gravided a complete copy of this Form 990 to all members of its governing body before filing the form?     11a       12a     X     12a     X       12b     Did the organization suggest and ensure the organization suggest and proval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?     14a     X						. 9		4
00a       Did the organization have local chapters, branches, or affiliates?       10a         b       If 'Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?       10a         11a       Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?       11a         12a       Did the organization have a written conflict of interest policy? If 'No," go to line 13       12a       X         12b       Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes," describe in Schedule O how this was done       12a       X         12 Did the organization have a written document retention and destruction policy?       14       X         13       X       13       X         14       Did the organization have a written document retention and destruction policy?       14       X         15       Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?       15a       X         16       Did the organization follow a written policy or procedure requiring the organization is exempt shale with respect to such arrangements?       15b       1         16       Did the organization follow a written policy or procedure requiring the organization is exe	Sec	tion B. Policies (This Section B requests information about policies not required by the Internal I	Reve	nue C	ode.)			Γ.
b If Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 12b Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization regularly and consistently who the organization to review this Form 990. 12b Orbit the organization regularly and consistently monitor and enforce compliance with the policy? If "Ne," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written whistleblower policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 Did the organization flow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16 Disclosure 17 List the states with which a copy of this Form 990 is required to be filed NONE 18 Section f104 requires an organization to make its Form 1923 (1024 or 1024A, if applicable), 990, and 990-T (Section 501(c)(3)s only) availate for public inspection. Indicate how you made these available. Check all that apply. 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephonen number o							Yes	
and branches to ensure their operations are consistent with the organization's exempt purposes?       10b         11a Has the organization provided a complete copy of this Form 900 to all members of its governing body before filing the form?       11a         12a Did the organization have a written conflict of interest policy? If 'No,'' go to line 13       12a         12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?       12b         2 Did the organization have a written whistleblower policy?       13       X         12c X       13       X         12b Ud the organization have a written whistleblower policy?       13       X         12b Ud the organization have a written whistleblower policy?       14       X         12c X       13       X       14         12b Ud the organization have a written whistleblower policy?       13       X         14       X       14       X         12c X       13       X       14         12c X       13       X       14         12c X       13       X       14         12d Ud the organization have a written document retention and destruction policy?       14       X         12e Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during						<u>10a</u>		Ľ
11a       Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?       11a       11a       12a         12a       Did the organization have a written conflict of interest policy? If "No," go to line 13       12a       12a </td <td>b</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	b							
b       Describe in Schedule 0 the process, if any, used by the organization to review this Form 990.       12         12a       Did the organization have a written conflict of interest policy? If "No," go to line 13       12a         2       Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule 0 how this was done       12c       X         3       Did the organization nave a written document retention and destruction policy?       13       X         4       Did the organization have a written document retention and destruction policy?       14       X         5       Did the organization see a written document retention and destruction policy?       14       X         5       Did the organization's CEO, Executive Director, or top management official       15a       X         6       Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?       16a       16a         6       Did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements with a taxable entity during the year?       16a       16a         6       If "Yes," did the organization of make its Form 990 is required to be filed ▶       NONE       16b       16a         7       List the states with which a copy of this Form 990 is required to be filed ▶						10b		L,
12a       Did the organization have a written conflict of interest policy? If "No," go to line 13       12a       X         b       Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?       12b       X         c       Did the organization requarks and key employees required to disclose annually interests that could give rise to conflicts?       12b       X         13       Did the organization have a written whistleblower policy?       13       X       14       X         14       Did the organization have a written document retention and destruction policy?       14       X       14       X         15       Did the organization have a written document retention and destruction policy?       14       X       14       X         16       Did the organization is CEO, Executive Director, or top management official       15a       X       15b       15b       16c       16a       <			ody b	efore	filing the form?	11a		
b       Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?       12b       X         c       Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.       12c       X         13       Did the organization have a written whistleblower policy?       13       X       14       X         14       Did the organization have a written document retention and destruction policy?       13       X       14       X         15       Did the organization is CEO, Executive Director, or top management official       15a       X       15b       15b         16       Other officers or key employees of the organization       15a       X       15b       1								
<ul> <li>c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done</li> <li>13 Did the organization have a written whistleblower policy?</li> <li>14 Did the organization have a written document retention and destruction policy?</li> <li>15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?</li> <li>a The organization's CEO, Executive Director, or top management official</li> <li>b Other officers or key employees of the organization</li> <li>If Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).</li> <li>16a Did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?</li> <li>17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE</li> <li>18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) availabt for public inspection. Indicate how you made these available. Check all that apply.</li> <li>If Own website IX Another's website IX Upon request Other (explain on Schedule O)</li> <li>19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.</li> <li>20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ MARLISA GRONDIN, PRESIDENT; THE HAITIAN PROJECT, INC 401-351-3624 PO BOX 6891, PROVIDENCE, RT 02940</li> </ul>						12a		
in Schedule O how this was done     12c     X       13     Did the organization have a written whistleblower policy?     13     X       14     Did 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 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?     15     X       a     The organization's CEO, Executive Director, or top management official     15a     X       b     Other officers or key employees of the organization     15b     15b     16a       a     The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?     16a     16a       b     If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with nespect to such arrangements?     16b     16b       2     Exection C. Disclosure     12c     X     100     12c     X       17     List the states with which a copy of this Form 990 is required to be filed      NONE     16b     16b     16b       18     Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3) s on						12b	X	
13       Did the organization have a written whistleblower policy?       13       X         14       Did 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 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?       14       X         15       Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?       15       X         16       The organization's CEO, Executive Director, or top management official       15a       X         17       Versit to line 15a or 15b, describe the process in Schedule O (see instructions).       16a       16a         16       Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?       16b       16a         17       If 'Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements?       16b       16b         20       Exection C. Disclosure       16b       16b       16b       16b         17       List the states with which a copy of this Form 990 is required to be filed NONE       NONE       16	С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,	" desc	ribe			
14       Did 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 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?       14       X         15       Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?       15       X         16       Did the organization's CEO, Executive Director, or top management official       15a       X       15b       15b       15a       X       15b       15b       15b       16a       15a       X       15b       16a       16b       16b <td></td> <td>in Schedule O how this was done</td> <td></td> <td></td> <td></td> <td>12c</td> <td></td> <td></td>		in Schedule O how this was done				12c		
15       Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?       15         a       The organization's CEO, Executive Director, or top management official       15a       X         b       Other officers or key employees of the organization       15b       15b       15b         16a       Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?       16a	13	Did the organization have a written whistleblower policy?				13		
persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   a The organization's CEO, Executive Director, or top management official   b Other officers or key employees of the organization   if "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).   16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?   b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?   Bection C. Disclosure   17   18   18   Section 6104 requires an organization to make its Form 900 is required to be filed ▶   NONE   18   Section C. Disclosure   17   18   Section B104 requires an organization to make its Form 900 is required to be filed ▶   19   19   19   19   19   17   18   18   19   19   19   19   19   19   19   19   10   10   10   10 <td>14</td> <td>Did the organization have a written document retention and destruction policy?</td> <td></td> <td></td> <td></td> <td>14</td> <td>X</td> <td></td>	14	Did the organization have a written document retention and destruction policy?				14	X	
a The organization's CEO, Executive Director, or top management official       15a       X         b Other officers or key employees of the organization       15b       15b         if "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).       16a       15b       15b         16a       15a       X       15b       15b       15b       15b         16a       15a or 15b, describe the process in Schedule O (see instructions).       16a       16b	15	Did the process for determining compensation of the following persons include a review and appro	val b	y inde	pendent			
b       Other officers or key employees of the organization       15b         if "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).       15b       15b         16a       12b       16a       16a         b       If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).       16a       16a         b       If "Yes," did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?       16a       16a         b       If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?       16b       16a         Section C. Disclosure       16b       16b       16b       16b         17       List the states with which a copy of this Form 990 is required to be filed ▶       NONE       16a       16b         18       Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) availate for public inspection. Indicate how you made these available. Check all that apply.       Image: Comparison on Schedule O         19       Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during t		persons, comparability data, and contemporaneous substantiation of the deliberation and decision	ו?					
b Other officers or key employees of the organization	а	The organization's CEO, Executive Director, or top management official				15a	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).         If a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?         b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?         Section C. Disclosure         17         List the states with which a copy of this Form 990 is required to be filed ▶         NONE         18       Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.         If Own website       If On request         Own website       If On how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.         20       State the name, address, and telephone number of the person who possesses the organization's books and records ▶         MARISA GRONDIN, PRESIDENT; THE HAITIAN PROJECT, INC 401-351-3624         PO BOX 6891, PROVIDENCE, RI 02940								2
16a       Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?       16a         b       If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?       16a         Section C. Disclosure       16b         17       List the states with which a copy of this Form 990 is required to be filed ▶       NONE         18       Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.       Image: Compute the state with the requires an organization to make its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.         19       Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.         20       State the name, address, and telephone number of the person who possesses the organization's books and records ▶         MARISA GRONDIN, PRESIDENT; THE HAITIAN PROJECT, INC 401-351-3624         PO BOX 6891, PROVIDENCE, RI 02940         Form 990 (24								
taxable entity during the year?       16a         b       If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?       16a         Section C. Disclosure       16b       16b         17       List the states with which a copy of this Form 990 is required to be filed ▶       NONE         18       Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A, if applicable), 990, and 990 T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.       Image: Check all that apply.         Image: Check all that apply.       Image: Check all that apply.       Image: Check all that apply.         Image: Check all that apply.       Image: Check all that apply.       Image: Check all that apply.         Image: Check all that apply.       Image: Check all that apply.       Image: Check all that apply.         Image: Check all that apply.       Image: Check all that apply.       Image: Check all that apply.         Image: Check all that apply.       Image: Check all that apply.       Image: Check all that apply.         Image: Check all that apply.       Image: Check all that apply.       Image: Check all that apply.         Image: Check all that apply.       Image: Check all that apply.       Image: Check	16a		emer	nt with	a			
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain on Schedule O) 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ MARISA GRONDIN, PRESIDENT; THE HAITIAN PROJECT, INC 401-351-3624 PO BOX 6891, PROVIDENCE, RI 02940 12 Form 990 (20 13 Form 990 (20 14 Describe 12-23-20 14 Describe 12-23-20 15 Describe 12 Describ						16a		2
in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's       16b         exempt status with respect to such arrangements?       16b         Gection C. Disclosure       16b         17       List the states with which a copy of this Form 990 is required to be filed ▶       NONE         18       Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.       ☑         ☑       Own website       ☑       Upon request       Other (explain on Schedule O)         19       Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.         20       State the name, address, and telephone number of the person who possesses the organization's books and records ▶         MARISA GRONDIN, PRESIDENT; THE HAITIAN PROJECT, INC 401-351-3624         PO BOX 6891, PROVIDENCE, RI 02940         Form 990 (20	b	, , ,						
exempt status with respect to such arrangements?       16b         Section C. Disclosure       NONE         17       List the states with which a copy of this Form 990 is required to be filed ▶       NONE         18       Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.       Image: Check all that apply.         Image: Imag	-			-	-			
<ul> <li>Section C. Disclosure</li> <li>I7 List the states with which a copy of this Form 990 is required to be filed ▶ NONE</li> <li>I8 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) availab for public inspection. Indicate how you made these available. Check all that apply. <ul> <li>X Own website</li> <li>X Another's website</li> <li>X Upon request</li> <li>Other (explain on Schedule O)</li> </ul> </li> <li>19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.</li> <li>20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ MARISA GRONDIN, PRESIDENT; THE HAITIAN PROJECT, INC 401-351-3624</li> <li>PO BOX 6891, PROVIDENCE, RI 02940</li> <li>Form 990 (20)</li> </ul>			jainze			16h		
<ul> <li>If List the states with which a copy of this Form 990 is required to be filed ► NONE</li> <li>Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.</li> <li>IX Own website IX Another's website IX Upon request Other (<i>explain on Schedule O</i>)</li> <li>Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.</li> <li>State the name, address, and telephone number of the person who possesses the organization's books and records ►</li> <li>MARISA GRONDIN, PRESIDENT; THE HAITIAN PROJECT, INC 401-351-3624</li> <li>PO BOX 6891, PROVIDENCE, RI 02940</li> </ul>	Sec				<u></u>	105		
<ul> <li>18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.</li> <li>IX Own website IX Another's website IX Upon request Other (explain on Schedule O)</li> <li>19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.</li> <li>20 State the name, address, and telephone number of the person who possesses the organization's books and records ►</li> <li>MARISA GRONDIN, PRESIDENT; THE HAITIAN PROJECT, INC 401-351-3624</li> <li>PO BOX 6891, PROVIDENCE, RI 02940</li> </ul>								
for public inspection. Indicate how you made these available. Check all that apply.			and	990-T	(Section 501(c)	(3)s only	/) avai	lab
Image: X       Own website       X       Upon request       Other (explain on Schedule O)         19       Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.         20       State the name, address, and telephone number of the person who possesses the organization's books and records ▶         MARISA GRONDIN, PRESIDENT; THE HAITIAN PROJECT, INC 401-351-3624         PO BOX 6891, PROVIDENCE, RI 02940         Form 990 (20					(000000000000000)	(0)0 01.1	,,	
<ul> <li>Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.</li> <li>State the name, address, and telephone number of the person who possesses the organization's books and records ►</li> <li>MARISA GRONDIN, PRESIDENT; THE HAITIAN PROJECT, INC 401-351-3624</li> <li>PO BOX 6891, PROVIDENCE, RI 02940</li> </ul>			in on	Sche	dule ()			
statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records MARISA GRONDIN, PRESIDENT; THE HAITIAN PROJECT, INC 401-351-3624 PO BOX 6891, PROVIDENCE, RI 02940 Form 990 (20) 7	10				,	and fina	ncial	
20       State the name, address, and telephone number of the person who possesses the organization's books and records ▶         MARISA GRONDIN, PRESIDENT; THE HAITIAN PROJECT, INC 401-351-3624         PO       BOX 6891, PROVIDENCE, RI 02940         Form 990 (20         7			COIII			anu iiiid	noidi	
MARISA GRONDIN, PRESIDENT; THE HAITIAN PROJECT, INC 401-351-3624 PO BOX 6891, PROVIDENCE, RI 02940 Form 990 (20) 7	0			00-	rooorda 🕨			
PO BOX 6891, PROVIDENCE, RI 02940 32006 12-23-20 7	20					-363	Λ	
32006 12-23-20 Form <b>990</b> (20			INC .	• -	#01-22T	-302	4	
7						F	. 000	/00
· ·	12006					Form	1990	(20
	0 ^	· · · · · · ·			TNO	<b>DM</b> 4	~^^^	1 ว

Part VII	Compensation of Officers,	Directors, Trustees	s, Key Employees,	, Highest Compensated
	Employees, and Independe	ent Contractors		

Check if Schedule O contains a response or note to any line in this Part VII

X

(E)

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. • 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, if any. See instructions for definition of "key employee."

(D)

• 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.

 $(\mathbf{n})$ 

**(D)** 

 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.

See instructions for the order in which to list the persons above.

( ^ )

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. Т 

(A)	(B)	(B) (C)		(D)	(E)	(F)				
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week		cer an	id a d	recto	or/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	æ			ated		organization	(W-2/1099-MISC)	from the
	related	stee	ruste			cen se		(W-2/1099-MISC)		organization
	organizations	ial tru	onal 1		oloye	co m				and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) DEACON PATRICK MOYNIHAN	line)	Ĕ	ŝ	θ	Ke	E, E	Бı			
DIRECTOR, PRESIDENT EMERITUS	20.00	x		x				97,514.	0.	11,300.
(2) MARISA GRONDIN	40.00							57,514.	0.	11,500.
DIRECTOR, PRESIDENT	40.00	x		x				77,816.	0.	21,410.
(3) MARK BOWKER	40.00									
DIRECTROR, V PRES, SECRETARY		x		x				72,816.	Ο.	21,410.
(4) PATRICK BRUN	2.00							,		,
DIRECTOR		x						0.	0.	0.
(5) COLLIN DAVISCOURT	2.00									
DIRECTOR		Х						0.	0.	0.
(6) SCOTT LEGRAND	2.00								_	_
DIRECTOR		х						0.	0.	0.
(7) M. AIMEE MAIER	2.00								0	0
DIRECTOR	2 00	X						0.	0.	0.
(8) PATRICK NEWELL	2.00	x						0.	0.	0.
DIRECTOR (9) THOMAS PESCE	2.00	^						0.	0.	0.
DIRECTOR, TREASURER	2.00	x		x				0.	0.	0.
(10) TIMOTHY SCORDATO	2.00							0.	0.	0.
DIRECTOR	2000	x						0.	0.	0.
(11) SMITH VIOSELIN	2.00									
DIRECTOR		x						0.	0.	0.
		-								
032007 12-23-20	I	I			1			1		Form <b>990</b> (2020)

8

		0 (2020) THE HAIT									22-2	700	013	Pag	e <b>8</b>
Pa	rt V			ploy	ees			ghe	st C						
		(A) Name and title	(B) Average hours per week	box offic	not c , unle	ss pe	i <b>tion</b> more rson i	than o is boti pr/trus	h an	(D) Reportable compensation from	(E) Reportable compensatic from related	on d	Esti amo o	(F) mated ount of ther	
			(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS		froi orgar and	ensatic m the nizatior related ization	n I
1b	Sı	ubtotal								248,146.		0.	54	,12	0.
		otal from continuation sheets to Part VI otal (add lines 1b and 1c)	I, Section A							0. 248,146.		0.	54	,12	0.
2		otal number of individuals (including but n	ot limited to th	ose	liste	ed al	oove	e) wh	10 r	eceived more than \$100	,000 of reportab	le			0
	cc	ompensation from the organization											1	es N	0 10
3	lin	d the organization list any <b>former</b> officer, e 1a? If "Yes," complete Schedule J for s	uch individual										3	2	x
4	ar	or any individual listed on line 1a, is the sund related organizations greater than \$150	0,000? If "Yes,	" со	mple	ete S	Sche	edule	e J f	for such individual		n	4		<u>x</u>
5	re	d any person listed on line 1a receive or a ndered to the organization? <i>If "Yes," com</i> <b>n B. Independent Contractors</b>	-				-			-			5		X
1		omplete this table for your five highest co	mpensated inc	depe	ende	ent c	ontr	acto	ors t	hat received more than	\$100,000 of con	npens	ation fro	om	
	th	e organization. Report compensation for	the calendar y	ear	endi	ng v	/ith	or w	ithir I		/ear.		(C)		
		(A) Name and business	address	NC	ONI	3				(B) Description of s	ervices	C	ompens		
									_						
									-						
	<b>-</b>	stal number of independent contractions.		ot !!		d + -	+6-				are then				
2		otal number of independent contractors (in 100,000 of compensation from the organized and the organized statemeters and the organiz	•	Ut III	nite	u t0		se lis )	siec	above) who received m	iore man		Form <b>9</b>	<b>90</b> (20	20)

032008 12-23-20

State         Total Add ines 1a /f         Total Add ines 2a /f         Point State         Total Add ines 2a /f         Point State	Pa	πνι			onse or noto to any li	ne in this Part VIII			
Business Code         Duriness Code         Durines			Check il Schedule O	contains a resp	onse of hote to any in	(A)	(B) Related or exempt	<b>(C)</b> Unrelated	(D) Revenue excluded
Business Code         Output           b	Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Membership dues Fundraising events Related organizations Government grants (contr All other contributions, gifts, similar amounts not included Noncash contributions included in	1b           1c           1d           ributions)         1e           grants, and           above         1f           nines 1a-1f         1g	1,907,305. \$35,759.				
See									
9 Total. Add lines 2a?       6,070.         3 Investment income (including dividends, interest, and other similar amounts).       70,318.         4 Income from investment of tax exempt bond proceeds       70,318.         5 Royatties       (0) Real (0) Personal         6 a Gross rents       6a         6 a Gross rents       6a         7 a Gross amount from sales of assets other than inventor       7a 301,7795.         7 a Gross amount from sales of assets other than inventor       7a 301,7795.         7 a Gross mount from sales of assets other than inventor       7a 201,7795.         8 a Gross income from lundrabing events (not including § of tax).       42,152.         9 a Gross income from lundrabing events (not including § of tax).       42,152.         9 a Gross income from gaming activities.       9a         9 b Less: direct expenses       9a         9 a Gross income from gaming activities.       9a         9 a Gross aske of inventor	e	2 a	STUDENT FEES		900099	6,070.	6,070.		
9 Total. Add lines 2a?       6,070.         3 Investment income (including dividends, interest, and other similar amounts).       70,318.         4 Income from investment of tax exempt bond proceeds       70,318.         5 Royatties       (0) Real (0) Personal         6 a Gross rents       6a         6 a Gross rents       6a         7 a Gross amount from sales of assets other than inventor       7a 301,7795.         7 a Gross amount from sales of assets other than inventor       7a 301,7795.         7 a Gross mount from sales of assets other than inventor       7a 201,7795.         8 a Gross income from lundrabing events (not including § of tax).       42,152.         9 a Gross income from lundrabing events (not including § of tax).       42,152.         9 a Gross income from gaming activities.       9a         9 b Less: direct expenses       9a         9 a Gross income from gaming activities.       9a         9 a Gross aske of inventor	ervi	b							
9 Total. Add lines 2a?       6,070.         3 Investment income (including dividends, interest, and other similar amounts).       70,318.         4 Income from investment of tax exempt bond proceeds       70,318.         5 Royatties       (0) Real (0) Personal         6 a Gross rents       6a         6 a Gross rents       6a         7 a Gross amount from sales of assets other than inventor       7a 301,7795.         7 a Gross amount from sales of assets other than inventor       7a 301,7795.         7 a Gross mount from sales of assets other than inventor       7a 201,7795.         8 a Gross income from lundrabing events (not including § of tax).       42,152.         9 a Gross income from lundrabing events (not including § of tax).       42,152.         9 a Gross income from gaming activities.       9a         9 b Less: direct expenses       9a         9 a Gross income from gaming activities.       9a         9 a Gross aske of inventor	m S ven								
9 Total. Add lines 2a?       6,070.         3 Investment income (including dividends, interest, and other similar amounts).       70,318.         4 Income from investment of tax exempt bond proceeds       70,318.         5 Royatties       (0) Real (0) Personal         6 a Gross rents       6a         6 a Gross rents       6a         7 a Gross amount from sales of assets other than inventor       7a 301,7795.         7 a Gross amount from sales of assets other than inventor       7a 301,7795.         7 a Gross mount from sales of assets other than inventor       7a 201,7795.         8 a Gross income from lundrabing events (not including § of tax).       42,152.         9 a Gross income from lundrabing events (not including § of tax).       42,152.         9 a Gross income from gaming activities.       9a         9 b Less: direct expenses       9a         9 a Gross income from gaming activities.       9a         9 a Gross aske of inventor	gra	-							
g Total. Add lines 2a:21	Pro	f		revenue					
3       Investment income (including dividends, interest, and other similar amounts)       70,318.       70,318.         4       Income from investment of tax-exempt bond proceeds           5       Royatties       6a          6 a Gross rents       6a       6b          b Less: rental expenses       6b           7 a Gross amount from sales of asses other than inventory       10       Sec           7 a Gross amount from sales of the thasis and sales supenses       10       Sec            6 a Gross into fundrasing events (not including 2		g				6,070.			
4       Income from investment of tax exempt bond proceeds         5       Royatties         6 a       Gross rents         7 a       Gross rents         6 a       Gross rents         7 a       Gross rents         6 a       Gross rents         7 a       Gross rents         6 a       Gross rents         6 a       Gross rents         6 a for (oss)       To         7 a       260 , 196 .       0 .         7 a       260 , 196 .       0 .         7 a       3 Gross income from fundraising events (not including \$ sci first expenses       Bb         8 b       Cost income from gaming activities. See Part IV, line 19       Pa <td></td> <td>3</td> <td>Investment income (includ</td> <td>ding dividends,</td> <td>interest, and</td> <td>70,318.</td> <td></td> <td></td> <td>70,318.</td>		3	Investment income (includ	ding dividends,	interest, and	70,318.			70,318.
6 a Gross rents       6 a Gross         c Rental income or (loss)       c Rental income or (loss)       0       0       0       0         7 a Gross amount from sales of assets other than inventory       b Less: cost or other basis       0       0       0       0         b Less: cost or other basis       7 b 2 6 0, 19 6 0.       0.       7 c 41,599.553.       12       42,152.       42,152.         a Gross income from fundraising events including \$ contributions reported on line tc). See       >       42,152.       42,152.       42,152.         9 a Gross income from gaming activities. See       8a        >       >       >       9         10 a Gross sincom from gaming activities. See       9a       9b       >       >       >       >         11 a		4							
6 a Gross rents       6a       6b       6b         b Less: rental expenses       6b       6c       6c         c Rental income or (loss)       (i) Securities       (ii) Other       7a         3 of ress arount from sales of the basis and sales expenses       (i) Securities       (ii) Other       7a         a Gross income from basis and sales expenses       (i) C d 11, 795.       553.       42, 152.       42, 152.         a Gross income from thundrasing events (not including \$ or (loss)       including \$ or (loss)       including \$ or (loss)       42, 152.       42, 152.         a Gross income from tundrasing events (not including \$ or (loss)       of c cores income from fundrasing events       including \$ or (loss)       including \$ or (loss)         b Less: direct expenses       Ba       Bb       including \$ or (loss)       including \$		5	Royalties						
b       Less; rental expenses       6b         c       Rental income or (loss)       6c         d       Net rental income or (loss)       6c         7       Gross amount from sales of assets other than inventory       7a       301, 795, 553.         b       Less: cost or other basis       7b       260, 196.       0.         c       Gain or (loss)       7b       260, 196.       0.         c       Gain or (loss)       7b       260, 196.       0.         c       Gain or (loss)       7c       41, 599.       553.         d       Net gain or (loss)       7c       42, 152.       422, 152.         8 a       Gross income from fundralsing events (not including S       or       or       or         iccluding S       or       of       or       or       or         9 a       Gross income from gaming activities. See       a       a       b       a         9 a       Gross sales of inventory, less returns and allowances       b       b       a       a         10 a       Gross sales of inventory, less returns and allowances       b       a       a       a         c       Net income or (loss) from gaming activities.       b       a       a					ll (ii) Personal	4			
c       Rental income or (loss)       6c          d       Net rental income or (loss)       (i) Securities       (ii) Other assess other than inventory         assets other than inventory       b Less: cost or other basis and sales expenses       7b 260, 196.       0.         d       C Gain or (loss)       7c 41, 599.       553.       42, 152.         8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See       9a       42, 152.         9 a Gross income from gaming activities. See       9a       9a       9a         9 a Gross income from gaming activities. See       9a       9a       9a         10 a Gross sales of inventory, less returns and allowances       10a       10a       Gross form sales of inventory.       Image: second						-			
d       Net rental income or (loss)						-			
7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses and sale expen									
assets other than inventory       7a 301,795.553.7b         b Less: cost or other basis and sales expenses       7b 260,196.0.         c Gain or (loss)       7c 41,599.553.         b Less: cost or from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18       4a         b Less: direct expenses       8b         c Net income or (loss) from fundraising events       9         9 a Gross income from gaming activities. See Part IV, line 19       9a         9 a Gross ale of inventory, less returns and allowances       9b         10 a Gross sales of inventory, less returns and allowances       10a         a dail other revenue       10a         c Net income or (loss) from sales of inventory       Ess: cost of goods sold         c Net income or (loss) from sales of inventory       0         c All other revenue       9a         c All other revenue       2,131,145.6,070.0.112,470									
and sales expenses       7b 260,196.       0.         c Gain or (loss)       7c 41,599.       553.         d Net gain or (loss)       > 42,152.       42,152.         a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18       a       a         b Less: direct expenses       b       b       c       Net gain or (loss)       42,152.         9 a Gross income from gaming activities. See Part IV, line 19       9a       9a       9a       9a         b Less: direct expenses       9b       5b       5b       5b       5b         10 a Gross sales of inventory, less returns and allowances       10a       10a       10a       10a         b Less: cost of goods sold       10b       5b       5b       5b       5b         11 a									
See       c       Gain or (loss)       [7c]       41,599.       553.         d       Net gain or (loss)		b	Less: cost or other basis						
See       c       Gain or (loss)       [7c]       41,599.       553.         d       Net gain or (loss)	nue		and sales expenses	7ь 260,1	96. 0.				
B a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18       Ba         b Less: direct expenses       Bb         c Net income or (loss) from fundraising events          9 a Gross income from gaming activities. See Part IV, line 19       9a         b Less: direct expenses       9b         c Net income or (loss) from gaming activities          9 a Gross sales of inventory, less returns and allowances       10a         b Less: cost of goods sold       10b         c Net income or (loss) from sales of inventory          c Net income or (loss) from sales of inventory          c Net income or (loss) from sales of inventory          d All other revenue          e Total. Add lines 11a-11d       2,131,145.         12 Total revenue. See instructions       2,131,145.	evel	с	Gain or (loss)	[7c] 41,59	99. 553.				40 150
g       a       a       b       a         including \$		d	Net gain or (loss)		<b>&gt;</b>	42,152.			42,152
b Less: direct expenses 8b   c Net income or (loss) from fundraising events   9 a   Gross income from gaming activities. See   Part IV, line 19   b Less: direct expenses   9b   c   Net income or (loss) from gaming activities   0   ard allowances   and allowances   10a   c   b   c   11a   b   c   d   All other revenue   e   Total revenue. See instructions     2,131,145.     6,070.		8 a	including \$ contributions reported on	of line 1c). See					
c Net income or (loss) from fundraising events   9 a Gross income from gaming activities. See   Part IV, line 19 9a   b Less: direct expenses   9b c   c Net income or (loss) from gaming activities   10 a Gross sales of inventory, less returns   and allowances 10a   b Less: cost of goods sold   c Net income or (loss) from sales of inventory   b Less: cost of goods sold   c Net income or (loss) from sales of inventory   b See   c Main other revenue   e Total revenue. See instructions   12 Total revenue. See instructions			Part IV, line 18		8a 05	-			
9 a Gross income from gaming activities. See   Part IV, line 19   b Less: direct expenses   9b   c Net income or (loss) from gaming activities   10 a Gross sales of inventory, less returns   and allowances   b Less: cost of goods sold   c Net income or (loss) from sales of inventory   b Less: cost of goods sold   11 a   b   c   d All other revenue   e Total. Add lines 11a-11d     2,131,145.   6,070.   0.									
Part IV, line 19 9a   b Less: direct expenses   c Net income or (loss) from gaming activities   10 a   a Gross sales of inventory, less returns and allowances   b Less: cost of goods sold   b Less: cost of goods sold   10a   b Less: cost of goods sold   10b     Business Code     11 a   b   c   d   d   d   all other revenue   e   Total revenue. See instructions     2,131,145.   6,070.   0.				-					
b Less: direct expenses 9b   c Net income or (loss) from gaming activities   10 a   a Gross sales of inventory, less returns   and allowances 10a   b Less: cost of goods sold   t 10a   10 10b     b Less: cost of goods sold   t 10a     10a   b Less: cost of goods sold   c 10b     a     b   c a   d All other revenue   e Total revenue. See instructions     b   12 Total revenue. See instructions     9b     9b     12     12     12     12     12     12     12     12     12     10     12     12     12     12     12     12     12     12     12     12     12     12     12									
10 a Gross sales of inventory, less returns and allowances   b Less: cost of goods sold   0a   10a   0b   c Net income or (loss) from sales of inventory   Net income or (loss) from sales of inventory   Business Code   b   c   c   d All other revenue   e Total. Add lines 11a-11d   12   Total revenue. See instructions     2,131,145.		b							
and allowances 10a   b Less: cost of goods sold   c Net income or (loss) from sales of inventory   some or (loss) from sales of inventory   b   c   b   c   c   d   All other revenue   e   total. Add lines 11a-11d   12   Total revenue. See instructions     2,131,145.     6,070.   0.					es ►				
b Less: cost of goods sold 10b   c Net income or (loss) from sales of inventory   solution Business Code   b		10 a							
c       Net income or (loss) from sales of inventory       Image: Constraint of the second se						-			
Business Code       Mession       Mession         b									
11 a									
e Total. Add lines 11a-11d         ▶           12 Total revenue. See instructions         ▶ 2,131,145.         6,070.         0.         112,470.	e	11 a							
e Total. Add lines 11a-11d         ▶           12 Total revenue. See instructions         ▶ 2,131,145.         6,070.         0.         112,470.	ane								
e Total. Add lines 11a-11d         ▶           12 Total revenue. See instructions         ▶ 2,131,145.         6,070.         0.         112,470.	Seve	с							
12         Total revenue. See instructions         2,131,145.         6,070.         0.         112,470.	Mis	d							
						2 121 1/5	6 070	0	110 470
032009 12-23-20 Form <b>990</b> (2020				ווע S	<b>&gt;</b>	<u>, 131, 143</u> .	0,070.		Form <b>990</b> (2020

10

Form 990 (2020)

THE HAITIAN PROJECT, INC

Part IX Statement of Functional Expenses

THE HAITIAN PROJECT, INC

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Total expenses         Total expenses         Program service expenses         Management expenses         Management period         Fundalising expenses           1         Grants and other assistance to domestic individuals. See Part IV, line 12         13,500.         13,500.         13,500.           2         Grants and other assistance to domestic individuals. See Part IV, line 12         13,500.         13,500.         13,500.           3         Grants and other assistance to foreign organization, foreign governments, and freiergn individuals. See Part IV, line 15 and 16.         98,240.         98,240.           4         Benefits paid to of or members (compensation of inclued above to disgualited persons description i	<u>Da</u>	Check if Schedule O contains a response	(A) se or note to any line in	(B)	(C)	(D)
and domstic governments. See Part IV, line 21 Grants and other assistance to Gonegic individuals. See Part IV, line 22 Grants and other assistance to Gonegic individuals. See Part IV, line 22 Grants and other assistance to Gonegic individuals. See Part IV, line 15 and 16 Benefits paids for other members. Georgenation of current officers, directors, trutates, and way employees Demonstrated and exected back(III) and persons (declined and exected back III) Demonstration (depletion and anotization Demonstration (depletion and anotization Demonstration (depletion and anotization Demonstration (depletion and anotization Demonstration (depletion and ano		not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service	Management and	Fundraising
2         Grants and other assistance to domestic individuals. See Part V, Ine 22         Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part V, Ines 15 and 16         98, 240.         98, 240.           4         Benefits paid to or for members         5         5         5         43, 125           5         Compensation or functed database to dispatified prisons (as defined under section 4958(c)(3)(8)         717, 166.         558, 230.         65, 258.         93, 678           7         Other salities and vages.         160, 000.         49, 000.         67, 875.         43, 125           7         Other salities and vages.         73, 505.         30, 031.         23, 465.         20, 009           9         Payot Taxes         62, 7527.         42, 825.         9, 678.         10, 024           9         Payot Taxes         2, 697.         2, 697.         2, 697.         2         678.         10, 024           9         Other saliting and promotion         22, 704.         1, 357.         1, 347.         25, 737.           9         Other saliting and promotion         22, 737.         25, 737.         25, 737.           9         Other saliting and promotion         22, 744.         1, 357.         1, 347.           20, 482.	1	and domestic governments. Cas Dart IV, line 01	13,500.	13,500.		
3       Grants and other assistance to foreign organizations, foreign governments, and foreign individual. See Part M, thes 15 and 16       98, 240.       98, 240.         4       Benefits plaid to or for members       5       5         5       Compensation of numeri officience, directors, trustees, and key employees       160, 000.       49, 000.       67, 875.       43, 125         6       Compensation of numeri officience, directors, trustees, and key employees       160, 000.       49, 000.       67, 875.       43, 125         7       Compensation of numeri officience, directors, trustees, and wages       717, 166.       558, 230.       65, 258.       93, 678         9       Other employee benefits       73, 505.       30, 031.       23, 465.       20, 009         9       Payrol taxes       62, 527.       42, 825.       9, 678.       10, 024         14       Fees for services (nonemployees):       a Management       6, 784.       5, 531.       1, 253.         14       Fees for services (nonemployees):       2, 697.       2, 697.       2, 697.       2, 697.         15       681.       4, 304.       11, 377.       9       0ther (Hine 11g anount excels 10% of line 25, column (A) amount, fistline 11g expenses not 0.0       2, 704.       1, 357.       1, 347.       20, 482.       17, 435. <t< td=""><td>2</td><td>Grants and other assistance to domestic</td><td></td><td></td><td></td><td></td></t<>	2	Grants and other assistance to domestic				
individuals. See Part V, lines 15 and 16.       98, 240.       98, 240.         4       Benefits paid to or for members       160,000.       49,000.       67,875.         4       Compensation of current officer, directors, trustees, and key employees       160,000.       49,000.       67,875.       43,125         6       Compensation of current officer, directors,	3	F				
individuals. See Part V, lines 15 and 16.       98, 240.       98, 240.         4       Benefits paid to or for members       160,000.       49,000.       67,875.         4       Compensation of current officer, directors, trustees, and key employees       160,000.       49,000.       67,875.       43,125         6       Compensation of current officer, directors,		organizations, foreign governments, and foreign				
4         Bendfis paid to or for members         160,000.         49,000.         67,875.         43,125           5         Compensation of current officers, directors, trustes, and key employees         160,000.         49,000.         67,875.         43,125           6         Compensation not included above to disqualified persons (as offied under section 4956(f) (1) and 495(c)(3)(8)         717,166.         558,230.         65,258.         93,678           7         Other sataries and wages         717,166.         558,230.         65,258.         93,678           9         Person (as down 4956(f) (1) and 495(c)(3)(8)         73,505.         30,031.         23,465.         20,009           9         Other sataries and wages         62,527.         42,825.         9,678.         10,024           1         Fees for services (nonemployees):         a         Amagement         2,697.         2           a Management         6,784.         5,531.         1,253.         2         2,704.         1,357.         1,347.           cuburn (A) munt, Istin ET geness on Scholo         2,704.         1,357.         1,347.         25,737.           20 ofter ences, convention         32,571         11,775.         7,080.         23,571           11 noration technology         11,775.			98,240.	98,240.		
5         Compensation of current officers, directors, trustess, and key employees         160,000.49,000.67,875.43,125           6         Compensation incluide dative to disqualified persons (ascribid in section 4586(1)(1) and persons (ascribid in the section 4586(1)(1) and persons (ascribid in the section 4586(1)(1) and persons (ascribid in the section 4586(1) and ascribid in the section 4586(1) and to persons (ascribid in the section 4586(1) and to persons (ascribid in the section 4586(1) and to compare 1)           0         Partor the interval or entertainment expenses for any federal, state, or local public officials for any federal, state, or local public officials to the repenses. Itemize expenses on stored: the expenses. Itemize expenses on stored: there 41         1122,602.1222,602.           11         1122,602.122,602.         1122,602.           11         1122,602.         1122,602.           11         1122,602.         1122,602.           11         1122,602.         1122,602.           11         1122,602.         1122,602.	4					
6         Compensation not included above to disqualified persons (as defined under section 4958(t)(1)) and persons described in section 401(k) and 403(b) employer contributions;           7         Other employee benefits         73,505.30,031.23,465.20,009           9         Other employee benefits         62,527.42,825.9,678.10,024           11         Fees for services (nonemployees):         62,784.5,531.1,253.           a Management         6,784.5,531.1,253.           Legal         6,784.5,531.1,253.           2,697.2,697.         2,697.2,697.           9         Other (film 11g anount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch.0), 27,704.1,357.1,347.           9         Other, (film 11g anount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch.0), 20,482.17,435.1,773.1,274.           14         Payents to affiliates           10         Conformation, and meetings           11         Feest 1, 773.1, 773.1,274.           12         602.122,602.122,602.           12         602.122,602.122,602.           12         602.122,602.122,602.           12         602.122,602.122,602.           12         604.832.0.0.0	5					
persons (as defined under section 4958(c)(3)(6)         717,166.558,230.65,258.93,678           7 Other salaries and wages         717,166.558,230.65,258.93,678           8 Pension plan accruals and contributions (include section 401/baid 403(b) employer contributions)         73,505.30,031.23,465.20,009           9 Other employee benefits         62,527.42,825.9,678.10,024           1 Fees for services (nonemployees):         62,527.42,825.9,678.10,024           a Management         5.460.011,253.1,253.           b Legal         6,784.5,531.1,253.           c Accounting         2,697.2,697.4           d Lobbying         Protestional fundrating services. See Part IV, line 17           f Investment management fees         73,704.1,357.1,347.           9 Other, (Illine 11g anount sceeds 10% of line 25, 0737.         41,926.11,275.7,080.23,571           41,926.11,275.7,080.23,571         41,926.11,275.7,080.23,571           48 rayn?         26,421.13,726.8,250           60 occupancy         48,397.26,4221.13,726.8,250           77 Travel         122,602.122,602.           81 Payments of taxel or entertainment expenses         595.5,567.28           10 Breagness, limite expenses on tocwerd         595.5,567.28           12 Depreciation, depletion, and amortization         122,602.122,602.           12 Depreciation, depletion, and amortization         123,877.23,186.		trustees, and key employees	160,000.	49,000.	67,875.	43,125
presson described in section 4958(c)(3)(B)         717,166.         558,230.         65,258.         93,678           7 Other sataries and wages         717,166.         558,230.         65,258.         93,678           8 Pension plan acruals and contributions (incluses)         90         73,505.         30,031.         23,465.         20,009           9 Payroll taxes         62,527.         42,825.         9,678.         10,024           14 Fees for services (nonemployees)::         a         6,784.         5,531.         1,253.           c Accounting         2,697.         2,697.         -         -           e Depaid taxes         15,681.         4,304.         11,377.         -           9 Other (If line 11g amount exceeds 10% of line 25, coutum (A) amount, list line 11g expenses on Sch (L)         2,704.         1,357.         1,347.           10 Chec expenses         11,760.         8,254.         1,050.         2,456           6 Occupancy         48,397.         26,421.         13,726.         8,250           17 Travel         20,482.         17,435.         1,773.         1,277.           10 Conferences, conventions, and meetings         144.         144.         144.           11 Payments of fravel or entertainment expenses for any federal, state, or local p	6	Compensation not included above to disqualified				
7       Other salaries and wages       717,166.       558,230.       65,258.       93,678         8       Persion plan accruals and contributions)       73,505.       30,031.       23,465.       20,009         9       Other employee benefits       73,505.       30,031.       23,465.       20,009         9       Person services (nonemployees):       62,527.       42,825.       9,678.       10,024         1       Fees for services (nonemployees):       62,527.       42,825.       9,678.       10,024         1       Fees for services (nonemployees):       62,527.       42,825.       9,678.       10,024         4       Fees for services (nonemployees):       62,527.       42,825.       9,678.       10,024         4       Fees for services (nonemployees):       62,527.       42,825.       9,678.       10,024         4       Fees for services (nonemployees):       67,784.       5,531.       1,253.       1,253.         4       Contraction (nonemployees):       15,681.       4,304.       11,377.       25,737         9       Other expanses       22,704.       1,357.       1,347.       22,5737         2       Advertising and promotion       22,7737.       25,737       26,421. <t< td=""><td></td><td>persons (as defined under section <math>4958(f)(1)</math>) and</td><td></td><td></td><td></td><td></td></t<>		persons (as defined under section $4958(f)(1)$ ) and				
8         Persion plan accruals and contributions (include section 401(k) and 402(b) employer contributions)         73,505.30,031.23,465.20,009           9         Other employee benefits         62,527.42,825.9,678.10,024           10         Payroll taxes         62,527.42,825.9,678.10,024           11         Fees for services (nonemployees):         a           a         Management		persons described in section 4958(c)(3)(B)				
section 401(k) and 403(b) employer contributions)         73,505.30,031.23,465.20,009           9 Other employee benefits         73,505.30,031.23,465.20,009           Payrol taxes         62,527.42,825.9,678.10,024           a Management	7	Other salaries and wages	717,166.	558,230.	65,258.	93,678
9       Other employee benefits       73,505       30,031       23,465       20,009         0       Payrol taxes       62,527       42,825       9,678       10,024         1       Fees for services (nonemployees):	8	Pension plan accruals and contributions (include				
0         Payrolitaxes         62,527.         42,825.         9,678.         10,024           1         Fees for services (nonemployees): a Management b Legal         6,784.         5,531.         1,253.           2         c.6000000000000000000000000000000000000		section 401(k) and 403(b) employer contributions)				
11       Fees for services (nonemployees):         a Management       6,784.         b Legal       6,784.         c Accounting       2,697.         d Lobbying       2,697.         e Professional fundraising services. See Part IV, line 17         f Investment management fees       2,704.         g Other, (If line 11g anount exceeds 10% of line 25, colum (A) amount, list line 11g expenses on Sch 0.)       2,704.         12       Advertising and promotion       25,737.         11.,760.       8,254.       1,050.         14.       11,760.       8,254.         15.       Royattes       20,482.         16.       Occupancy       48,397.       26,421.         17.       Travel       20,482.       17,435.       1,773.         16.       Occupancy       48,397.       26,421.       13,726.       8,250.         17.       Travel       122,602.       122,602.       20,482.       17,435.       1,773.       1,274         17.       Payments to affiliates       9,513.       5,127.       4,386.       444.       144.       144.         122,602.       122,602.       122,602.       20.       0.       0.       0.         10.	9	Other employee benefits				
a Management       6,784.       5,531.       1,253.         c Accounting       2,697.       2,697.       2,697.         e Professional fundraising services. See Part IV, line 17       15,681.       4,304.       11,377.         g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)       2,704.       1,357.       1,347.         2 Advertising and promotion       25,737.       25,737.       25,737.         3 Office expenses       41,926.       11,275.       7,080.       23,5711         1 Information technology       11,760.       8,254.       1,050.       2,456         6 occupancy       48,397.       26,421.       13,726.       8,250         17 Travel       120,482.       17,435.       1,773.       1,274         8 Payments of travel or entertainment expenses       595.       567.       28         10 Interest       122,602.       122,602.       122,602.       122,602.         12 Payments to affiliates       9,513.       5,127.       4,386.       0         20 Other expenses on line 24.       144.       144.       144.       144.         110 22,602.       122,602.       122,602.       122,602.       122,602.       122,602.       122,602.	10	Payroll taxes	62,527.	42,825.	9,678.	10,024
b Legal       6,784.       5,531.       1,253.         c Accounting       2,697.       2,697.         d Lobbying       9       15,681.       4,304.       11,377.         g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list in 12g expenses on Sch (D.)       2,704.       1,357.       1,347.         g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list in 12g expenses on Sch (D.)       2,704.       1,357.       1,347.         g Advertising and promotion       25,737.       25,737.       25,737.         g Other. (If line 11g amount exceeds 10% of line 25, colum (A) amount, list in 12g expenses       41,926.       11,275.       7,080.       23,571         g Other expenses       41,926.       11,275.       7,080.       23,571         g Other expenses       48,397.       26,421.       13,726.       8,250         g Onderences, conventions, and meetings       595.       567.       28         g Otherest       144.       144.       144.       144.         g Otherest       122,602.       122,602.       183,732.       0.       0         g Otherest.       111024 expenses on line 24e. If       183,732.       0.       0         g Other expenses. Itemize expenses on line 24e. If       183,732.	11	Fees for services (nonemployees):				
c       Accounting       2,697.       2,697.         d       Lobbying       2,697.       2,697.         e       Professional fundraising services. See Part IV, line 17       1         f       Investment management fees       15,681.       4,304.         g       Other. (If line 11g anount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)       2,704.       1,357.         12       Advertising and promotion       25,737.       25,737.         13       Office expenses       11,760.       8,254.       1,050.       2,456         6       Occupancy       48,397.       26,421.       13,726.       8,250         16       Occupancy       48,397.       26,421.       13,726.       8,250         17       Travel       20,482.       17,435.       1,773.       1,274         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       595.       567.       28         19       Contrences, conventions, and meetings       122,602.       122,602.       122,602.         11       Payments to affiliates       9,513.       5,127.       4,386.         20       Other expenses. Itemize expenses on line 24e. If line 24e expenses on Schedule 0.)       183,	а	Management				
d Lobbying       Professional fundasing services. See Part IV, line 17         f Investment management fees       15,681.       4,304.       11,377.         g Other, (ff line 11g amount exceds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)       2,704.       1,357.       1,347.         12 Advertising and promotion       25,737.       25,737.       25,737.         13 Office expenses       41,926.       11,275.       7,080.       23,571         141,926.       11,275.       7,080.       23,571         11,760.       8,254.       1,050.       2,456         Royatties       20,482.       17,435.       1,773.       1,274         18 Payments of travel or entertainment expenses for any federal, state, or local public officials.       9,513.       5,127.       4,386.         19 Conferences, conventions, and meetings       122,602.       122,602.       122,602.       122,602.         11 Instrance       9,513.       5,127.       4,386.       122,602.       122,602.       122,602.         20 Other expenses. Itemize expenses on line 24e. If line 24 expenses on Schedule 0.)       183,732.       183,732.       0.       0         a UNIV × SCHOLARSHIP & CAR       56,171.       56,171.       0.       0       0       59,504.       55,566.	b	Legal			1,253.	
e       Professional fundraising services. See Part IV, line 17         f       Investment management fees       15,681.         g       Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)       2,704.       1,357.         12       Advertising and promotion       25,737.       25,737.         13       Office expenses       41,926.       11,275.       7,080.       23,571.         14       Information technology       11,760.       8,254.       1,050.       2,456.         16       Occupancy       48,397.       26,421.       13,726.       8,250.         17       Travel       20,482.       17,435.       1,773.       1,274         18       Payments of travel or entertainment expenses for any federal, state, or local public officials.       595.       567.       28         19       Conferences, conventions, and meetings       122,602.       122,602.       122,602.       2         12       Payments to affiliates       9,513.       5,127.       4,386.       0         20       Multi inscelaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e sepaneses on Schedule 0.)       183,732.       183,732.       0.       0         a       UNIV. SCHOLARSHIP & C	С	Accounting	2,697.	2,697.		
f       Investment management fees       15,681.       4,304.       11,377.         g       Other. (If life 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)       2,704.       1,357.       1,347.         12       Advertising and promotion       25,737.       25,737.       25,737.         13       Office expenses       41,926.       11,275.       7,080.       23,571         14       Information technology       11,760.       8,254.       1,050.       2,456         16       Occupancy       48,397.       26,421.       13,726.       8,250         17       Travel       20,482.       17,435.       1,773.       1,274         18       Payments of travel or entertainment expenses for any federal, state, or local public officials for above (List miscellaneous expenses on tocared for any federal, state, or local public officials for above (List miscellaneous expenses on tocared for any federal, state, or local public officials for anount (A) amount, list line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e amount exceeds 10% of line 24e. If line 24e amount exceeds 10% of line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e amount exceeds 10% of line 24e. If line 24e amount exceeds 10% of line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e amount excee	d	Lobbying				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)       2,704.       1,357.       1,347.         12 Advertising and promotion       25,737.       25,737.       25,737.         13 Office expenses       41,926.       11,275.       7,080.       23,571         14 Information technology       11,760.       8,254.       1,050.       2,456         16 Occupancy       48,397.       26,421.       13,726.       8,250         17 Travel       20,482.       17,435.       1,773.       1,274         18 Payments of travel or entertainment expenses for any federal, state, or local public officials       595.       567.       28         19 Conferences, conventions, and meetings       595.       567.       28         19 Conferences, conventions, and meetings       122,602.       122,602.       122,602.         122,602.       122,602.       122,602.       122,602.         19 Conferences, convention, depletion, and amortization line 25, column (A) amount, list line 24e appresses on Schoule 0.)       122,602.       122,602.         19 Hore expenses. Intervieweres on Schoule 0.)       122,602.       122,602.       122,602.         10 Hore expenses on Schoule 0.)       138,732.       183,732.       0.       0         10 Hore expenses on Sc	е	Professional fundraising services. See Part IV, line 17				
column (A) amount, list line 11g expenses on Sch 0.)         2,704.         1,357.         1,347.           24 Advertising and promotion         25,737.         25,737.         25,737.           13 Office expenses         41,926.         11,275.         7,080.         23,571           14 Information technology         11,760.         8,254.         1,050.         2,456           14 Regress         11,773.         1,277.         1,277.         1,277.           15 Royatties         20,482.         17,435.         1,773.         1,277.           16 Occupancy         48,397.         26,421.         13,726.         8,250           17 Travel         20,482.         17,435.         1,773.         1,274           18 Payments of travel or entertainment expenses         595.         5677.         28           11 rerest         144.         144.         144.         144.           122,602.         1	f	Investment management fees	15,681.	4,304.	11,377.	
2       Advertising and promotion       25,737.       25,737.         33       Office expenses       41,926.       11,275.       7,080.       23,571         14       Information technology       11,760.       8,254.       1,050.       2,456         15       Royaties       20,482.       17,435.       1,773.       1,274         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       20,482.       17,435.       1,773.       1,274         19       Conferences, conventions, and meetings       595.       567.       28         10       Interest       144.       144.       144.         21       Payments to affiliates       2,602.       22,602.       20,9513.       5,127.       4,386.         22       Depreciation, depletion, and amortization amount, list line 24e expenses on Schedule 0.)       3,5127.       4,386.       4,386.         24       Other expenses. Itemize expenses on Schedule 0.)       183,732.       0.       0         a UNIV.       SCHOLARSHIP & CAR       56,171.       0.       0       0         b       FOOD & COOKNING PROPANE       59,504.       55,566.       3,938.       1,798,076.       1,356,316.       213,608.       228,152 </td <td>g</td> <td></td> <td>0 504</td> <td>4 955</td> <td>1 245</td> <td></td>	g		0 504	4 955	1 245	
13       Office expenses       41,926.       11,275.       7,080.       23,571         14       Information technology       8,254.       1,050.       2,456         16       Occupancy       48,397.       26,421.       13,726.       8,250         17       Travel       20,482.       17,435.       1,773.       1,274         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       595.       5677.       28         19       Conferences, conventions, and meetings       595.       5677.       28         11       Interest       144.       144.       144.         122,602.       122,602.       2       2       2       595.       5677.       28         11       Insurance       9,513.       5,127.       4,386.       4,386.       4 </td <td></td> <td>column (A) amount, list line 11g expenses on Sch 0.)</td> <td></td> <td>1,357.</td> <td>1,347.</td> <td>~</td>		column (A) amount, list line 11g expenses on Sch 0.)		1,357.	1,347.	~
14       Information technology       11,760.       8,254.       1,050.       2,456         15       Royalties       48,397.       26,421.       13,726.       8,250         16       Occupancy       48,397.       26,421.       13,726.       8,250         17       Travel       20,482.       17,435.       1,773.       1,274         18       Payments of travel or entertainment expenses for any federal, state, or local public officials.       595.       567.       28         19       Conferences, conventions, and meetings       595.       567.       28         1122,602.       122,602.       122,602.       123,602.       123,602.         20       pereciation, depletion, and amortization       122,602.       122,602.       122,602.         21       Insurance       9,513.       5,127.       4,386.         24       Other expenses in termize expenses on Schedule 0.       183,732.       183,732.       0.       0         a       UNIV. SCHOLARSHIP & CAR       56,171.       56,171.       0.       0       0         c       FOOD & COOKING PROPANE       56,171.       56,171.       0.       0       0       0       23,877.       23,186.       691.       0	12	-			<b>F</b> 000	
Boyalties       48,397.26,421.13,726.8,250         16       Occupancy       48,397.26,421.13,726.8,250         17       Travel       20,482.17,435.1,773.1,274         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       595.567.28         19       Conferences, conventions, and meetings       595.567.28         10       Interest       144.         21       Payments to affiliates       122,602.122,602.         22       Depreciation, depletion, and amortization       9,513.5,127.4,386.         23       Insurance       9,513.5,127.4,386.         24       Other expenses not covered above (List miscellaneus expenses on line 24.1f line 24 expenses on Schedule 0.)       183,732.183,732.0.0       0         a       UNIV. SCHOLARSHIP & CAR       183,732.183,732.0.0       0       0         b       FOOD & COOKING PROPANE       56,171.56,171.0.0       0       0         c       FACILITY MAINT, RENOVAT       40,832.40,832.0.0       0       0         d       COMMUNITY/SCHOOL PGM & 59,504.55,566.3,938.1       59,504.55,566.3,938.1       228,152         55       Total functional expenses.Add lines 1 through 24e       1,798,076.1,356,316.213,608.228,152       228,152         20       Joint costs. Complete this line on	13					
16       Occupancy       48,397.       26,421.       13,726.       8,250         17       Travel       20,482.       17,435.       1,773.       1,274         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       20,482.       17,435.       1,773.       1,274         19       Conferences, conventions, and meetings       595.       567.       28         10       Interest       144.       144.       144.         21       Payments to affiliates       122,602.       122,602.       20.         22       Depreciation, depletion, and amortization above clust miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.       122,602.       122,602.       20.         24       Other expenses. Itemize expenses on Schedule 0.       183,732.       183,732.       0.       0         a       UNIV.       SCHOLARSHIP & CAR       140,832.       40,832.       0.       0         b       FOOD & COOKING PROPANE       56,171.       56,171.       0.       0       0         c       FACILLITY MAINT, RENOVAT       40,832.       40,832.       0.       0       0         c       All other expenses. Add lines 1 through	14		11,/60.	8,254.	1,050.	2,456
17       Travel       20,482.       17,435.       1,773.       1,274         18       Payments of travel or entertainment expenses for any federal, state, or local public officials.       595.       567.       28         19       Conferences, conventions, and meetings       144.       144.       144.         19       Depreciation, depletion, and amortization       122,602.       122,602.       20         20       payments to affiliates       9,513.       5,127.       4,386.         21       Payments consenses on toovered above (List miscellaneous expenses on Schedule 0.)       9,513.       5,127.       4,386.         21       Payments of COOKING PROPANE       56,171.       56,171.       0.       0         22       FACILITY MAINT, RENOVAT       40,832.       40,832.       0.       0         23       Bround expenses       59,504.       55,5566.       3,938.       0.       0         23       FACILITY MAINT, RENOVAT       40,832.       40,832.       0.       0       0       23,877.       23,186.       691.       0         24       Id tother expenses.       1,798,076.       1,356,316.       213,608.       228,152         25       Joint costs. from a combined educational campaign and fundraising solicit	15		40 207	26 421	12 726	0 050
88       Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings       595.       567.       28         19       Conferences, conventions, and meetings       144.       144.         20       Interest       144.       144.         21       Payments to affiliates       122,602.       122,602.         22       Depreciation, depletion, and amortization above (List miscelaneous expenses on time 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.       9,513.       5,127.       4,386.         4       UNIV. SCHOLARSHIP & CAR b       183,732.       183,732.       0.       0         6       FACILITY MAINT, RENOVAT d       40,832.       40,832.       0.       0         6       All other expenses       59,504.       55,566.       3,938.       1,798,076.       1,356,316.       213,608.       228,152         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational ampaign and fundraising solicitation.       1,798,076.       1,356,316.       213,608.       228,152	16					
for any federal, state, or local public officials       595.       567.       28         19       Conferences, conventions, and meetings       144.       144.         20       Interest       144.       144.         21       Payments to affiliates       122,602.       122,602.         22       Depreciation, depletion, and amortization       122,602.       122,602.         23       Insurance       9,513.       5,127.       4,386.         24       Other expenses on tocovered above (List miscellaneous expenses on line 24e. If line 24e expenses on Schedule 0.)       183,732.       183,732.       0.       0         a       UNIV. SCHOLARSHIP & CAR       183,732.       183,732.       0.       0         b       FOOD & COOKING PROPANE       56,171.       56,171.       0.       0         c       FACILITY MAINT, RENOVAT       40,832.       40,832.       0.       0         d       COMMUNITY/SCHOOL PGM &       59,504.       55,566.       3,938.       1,798,076.       1,356,316.       213,608.       228,152         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.       1,798,076.       1,356,316.       213,608.       228,152	17		20,482.	1/,435.	1,//3.	1,2/4
19       Conferences, conventions, and meetings       595.       567.       28         20       Interest       144.       144.         21       Payments to affiliates       122,602.       122,602.         22       Depreciation, depletion, and amortization       122,602.       122,602.         23       Insurance       9,513.       5,127.       4,386.         24       Other expenses. Itemize expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.       183,732.       183,732.       0.       0         a       UNIV. SCHOLARSHIP & CAR       183,732.       183,732.       0.       0         b       FOOD & COOKING PROPANE       56,171.       56,171.       0.       0         c       FACILITY MAINT, RENOVAT       40,832.       40,832.       0.       0         d       COMMUNITY/SCHOOL PGM &       59,504.       55,566.       3,938.       59,504.       55,566.       3,938.         25       Total functional expenses. Add lines 1 through 24e       1,798,076.       1,356,316.       213,608.       228,152         26       Joint costs. from a combined educational campaign and fundraising solicitation.       1798,076.       1,356,316.       213,608.       228,152	18	,				
20       Interest       144.       144.         21       Payments to affiliates       122,602.       122,602.         22       Depreciation, depletion, and amortization       122,602.       122,602.         23       Insurance       9,513.       5,127.       4,386.         24       Other expenses. Itemize expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)       183,732.       183,732.       0.       0         a       UNIV. SCHOLARSHIP & CAR b FOOD & COOKING PROPANE       166,171.       0.       0       0         c       FACILITY MAINT, RENOVAT d       40,832.       40,832.       0.       0       0         c       FACILITY MAINT, RENOVAT d       23,877.       23,186.       691.       0         c       All other expenses       59,504.       55,566.       3,938.       228,152         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.       1,798,076.       1,356,316.       213,608.       228,152			505			20
Payments to affiliates       122,602.         22       Depreciation, depletion, and amortization       122,602.         23       Insurance       9,513.       5,127.         24       Other expenses. Itemize expenses on to covered above (List miscellaneous expenses on line 24. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)       9,513.       5,127.       4,386.         25       FOOD & COOKING PROPANE       56,171.       56,171.       0.       0         26       GOMMUNITY/SCHOOL PGM &       23,877.       23,186.       691.       0         26       All other expenses       59,504.       55,566.       3,938.       228,152         27       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.       1,798,076.       1,356,316.       213,608.       228,152	19					20
22       Depreciation, depletion, and amortization       122,602.       122,602.         23       Insurance       9,513.       5,127.       4,386.         24       Other expenses. Itemize expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)       9,513.       5,127.       4,386.         24       Other expenses. Itemize expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)       183,732.       183,732.       0.       0         a       UNIV. SCHOLARSHIP & CAR b       FOOD & COOKING PROPANE c       FACILITY MAINT, RENOVAT d COMMUNITY/SCHOOL PGM & 23,877.       23,186.       691.       0         c       All other expenses       59,504.       55,566.       3,938.         25       Total functional expenses. Add lines 1 through 24e       1,798,076.       1,356,316.       213,608.       228,152         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.       Insurance       Insurance       Insurance			144•		<u>_</u>	
23Insurance9,513.5,127.4,386.24Other expenses. Itemize expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)9,513.5,127.4,386.aUNIV. SCHOLARSHIP & CAR FOOD & COOKING PROPANE c183,732.183,732.0.0bFOOD & COOKING PROPANE c56,171.56,171.0.0cFACILITY MAINT, RENOVAT COMMUNITY/SCHOOL PGM & e40,832.40,832.0.0dCOMMUNITY/SCHOOL PGM & c59,504.55,566.3,938.25Total functional expenses. Add lines 1 through 24e1,798,076.1,356,316.213,608.228,15226Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.1111	21		100 600	122 602		
24       Other expenses. Itemize expenses on to covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)       a       UNIV. SCHOLARSHIP & CAR       183,732.       183,732.       0.       0         a       UNIV. SCHOLARSHIP & CAR       183,732.       183,732.       0.       0         b       FOOD & COOKING PROPANE       56,171.       56,171.       0.       0         c       FACILITY MAINT, RENOVAT       40,832.       40,832.       0.       0         d       COMMUNITY/SCHOOL PGM &       23,877.       23,186.       691.       0         e       All other expenses       59,504.       55,566.       3,938.         25       Total functional expenses. Add lines 1 through 24e       1,798,076.       1,356,316.       213,608.       228,152         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.       Image: Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.       Image: Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.       Image: Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundrai		·			1 386	
above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)aUNIV. SCHOLARSHIP & CAR FOOD & COOKING PROPANE183,732.183,732.0.0bFOOD & COOKING PROPANE C FACILITY MAINT, RENOVAT d COMMUNITY/SCHOOL PGM & e All other expenses56,171.56,171.0.0cFACILITY MAINT, RENOVAT COMMUNITY/SCHOOL PGM & e All other expenses23,877.23,186.691.025Total functional expenses. Add lines 1 through 24e educational campaign and fundraising solicitation.1,798,076.1,356,316.213,608.228,152			9,515.	J,147.	4,300.	
a       UNIV. SCHOLARSHIP & CAR         b       FOOD & COOKING PROPANE         c       FACILITY MAINT, RENOVAT         d       COMMUNITY/SCHOOL PGM &         e       All other expenses         25       Total functional expenses. Add lines 1 through 24e         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	24	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
b         FOOD & COOKING PROPANE         56,171.         0.         0           c         FACILITY MAINT, RENOVAT         40,832.         40,832.         0.         0           d         COMMUNITY/SCHOOL PGM &         23,877.         23,186.         691.         0           e         All other expenses         59,504.         55,566.         3,938.           25         Total functional expenses. Add lines 1 through 24e         1,798,076.         1,356,316.         213,608.         228,152           26         Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.         0         0	а		183,732.	183,732.	0.	0.
cFACILITY MAINT, RENOVAT COMMUNITY/SCHOOL PGM &40,832.40,832.0.0eAll other expenses23,877.23,186.691.025Total functional expenses. Add lines 1 through 24e1,798,076.1,356,316.213,608.228,15226Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.6000	b	FOOD & COOKING PROPANE		56,171.	0.	0 .
dCOMMUNITY/SCHOOL PGM & All other expenses23,877.23,186.691.0eAll other expenses59,504.55,566.3,938.25Total functional expenses. Add lines 1 through 24e1,798,076.1,356,316.213,608.228,15226Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.6610	с	FACILITY MAINT, RENOVAT		40,832.	0.	0 .
eAll other expenses59,504.55,566.3,938.25Total functional expenses. Add lines 1 through 24e1,798,076.1,356,316.213,608.228,15226Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.6000000000000000000000000000000000000	d			23,186.	691.	0 .
25       Total functional expenses. Add lines 1 through 24e       1,798,076.       1,356,316.       213,608.       228,152         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.       according to the organization of the orga	е	All other expenses		55,566.	3,938.	
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.	25		1,798,076.		213,608.	228,152
educational campaign and fundraising solicitation.	26	Joint costs. Complete this line only if the organization				
educational campaign and fundraising solicitation.						

032010 12-23-20

09080520 786574 PMC0013

11 2020.03041 THE HAITIAN PROJECT, INC Form **990** (2020)

33

5,442,821.

33

THE HAITIAN PROJECT, INC Check if Schedule O contains a response or note to any line in this Part X Beginning of year

80,073. 72,393. Cash - non-interest-bearing 1 1 379,691. 612,564. 2 2 Savings and temporary cash investments 1,210,519. 1,199,402. Pledges and grants receivable, net 3 3 130. 4 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons 6 Loans and other receivables from other disgualified persons (as defined 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 13,590. 4,676. 7 Notes and loans receivable, net 7 1,920. 1,855. 8 8 Inventories for sale or use Prepaid expenses and deferred charges 9 9 **10a** Land, buildings, and equipment: cost or other 1,480,544. basis. Complete Part VI of Schedule D \_\_\_\_\_ 10a 839,096. 432,321. 641,448. b Less: accumulated depreciation \_\_\_\_\_ 10b 10c 3,324,707. 3,809,793. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 5,442,821. 6,342,261. 16 16 Total assets. Add lines 1 through 15 (must equal line 33) 1,564. 1,179. 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 23 32. 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 of Schedule D 1,596. 1,179. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, check here 🕨 🔀 and complete lines 27, 28, 32, and 33. 3,284,797. 3,743,780. Net assets without donor restrictions 27 27 2,156,428. 2,597,302. Net assets with donor restrictions 28 28 Organizations that do not follow FASB ASC 958, check here 🕨 🗌 and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 31 Retained earnings, endowment, accumulated income, or other funds 31 5,441,225. 6,341,082. Total net assets or fund balances 32 32

(B)

End of year

(A)

Assets

\_iabilities

Net Assets or Fund Balances

Part X Balance Sheet

PMC00131

6,342,261.

Form **990** (2020)

09080520 786574 PMC0013

Total liabilities and net assets/fund balances ...

1       Total revenue (must equal Part VIII, column (A), line 12)       1       2,131,14	76.
1       Total revenue (must equal Part VIII, column (A), line 12)       1       2,131,14	45. 76.
	76.
	76.
2 Total expenses (must equal Part IX, column (A), line 25) 2 1,798,07	59.
3 Revenue less expenses. Subtract line 2 from line 1 333,06	
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 5,441,22	
5 Net unrealized gains (losses) on investments 5 300,41	
6 Donated services and use of facilities 6 2,80	<u>)2.</u>
7 Investment expenses 7	
8 Prior period adjustments 8 276,55	
9 Other changes in net assets or fund balances (explain on Schedule O) 9 -12,98	30.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	
column (B)) 6 , 341 , 08	32.
Part XII Financial Statements and Reporting	
Check if Schedule O contains a response or note to any line in this Part XII	X
	No
1 Accounting method used to prepare the Form 990: Cash X 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	X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a	
separate basis, consolidated basis, or both:	
Separate basis Consolidated basis Both consolidated and separate basis	
b Were the organization's financial statements audited by an independent accountant?	X
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,	
consolidated basis, or both:	
Separate basis Consolidated basis Both consolidated and separate basis	
c 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?	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	77
Act and OMB Circular A-133?	X
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit	
or audits, explain why on Schedule O and describe any steps taken to undergo such audits	

Form **990** (2020)

032012 12-23-20

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form	990	or	990-EZ)
-------	-----	----	---------

# 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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

	OMB No. 1545-0047
	2020
	Open to Public Inspection
~	identification number

PMC00131

Name of the or	rganization
----------------	-------------

Nan	ne or i	ine organization											
Da	rt I	Reason for Public (	HAITIAN PR			-:	· · · · · · · · · · · · · · · · · · ·		2-2700013				
				-				15.					
	organ	ization is not a private found											
1	$\square$	A church, convention of ch					1)(A)(I).						
2	$\square$	A school described in sect											
3	$\square$	A hospital or a cooperative					•						
4		A medical research organiz	ation operated in co	njunction with a hospital	described	d in sectio	n 170(b)(1)(A	)(III). Enter	the hospital's name,				
_		city, and state:											
5		An organization operated for		llege or university owned	d or opera	ted by a g	overnmental	unit describ	bed in				
		section 170(b)(1)(A)(iv). (C											
6		A federal, state, or local gov											
7	Δ	An organization that norma		ntial part of its support f	rom a gov	ernmental	unit or from 1	he general	public described in				
		section 170(b)(1)(A)(vi). (Complete Part II.)											
8		A community trust describe											
9		An agricultural research org											
		or university or a non-land-g	grant college of agric	ulture (see instructions).	Enter the	name, cit	, and state o	f the colleg	e or				
		university:											
10		An organization that norma											
		activities related to its exen							-				
		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.)											
11	$\square$	An organization organized and operated exclusively to test for public safety. See section 509(a)(4).											
12		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 <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3).</b> Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.											
-		<b>Type I.</b> A supporting orga				-		-	aivina				
а		the supported organization	-	-	•								
		organization. You must c			а пајопту (				apporting				
b		<b>Type II.</b> A supporting org			tion with it	e sunnort	od organizativ	on(e) by ba	vina				
D D		control or management o	-				-		-				
		organization(s). You mus						igo ino oup	portod				
с		Type III functionally inte			in connec	tion with	and functiona	llv integrate	ed with				
Ū		its supported organizatio						ing integration	sa man,				
d		Type III non-functionally						rted organi	zation(s)				
		that is not functionally int						-					
		requirement (see instruct			•		-						
е		Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	а Туре I, Туре	II, Type III					
		functionally integrated, or											
f	Ente	er the number of supported o	organizations										
g		vide the following informatior	n about the supporte	ed organization(s).									
	(	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	nization listed ng document?	(v) Amount o	-	(vi) Amount of other				
		organization		above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)				
Tota	al								<u> </u>				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032021 01-25-21 Schedule A (Form 990 or 990-EZ) 2020 14

2020.03041 THE HAITIAN PROJECT, INC

#### Schedule A (Form 990 or 990 EZ) 2020 THE HAITIAN PROJECT, INC

22-2700013 Page 2

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1220794.	1890459.	3163399.	1558762.	2012605.	9846019.
2	Tax revenues levied for the organ-						
	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 $\dots$						
4	Total. Add lines 1 through 3	1220794.	1890459.	3163399.	1558762.	2012605.	9846019.
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)						2260853.
	Public support. Subtract line 5 from line 4.						7585166.
	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2016 1220794.	(b) 2017	(c) 2018	(d) 2019 1558762.	(e)2020 2012605.	(f) Total 9846019.
-	Amounts from line 4	1220/94.	1890459.	3163399.	1020/020	2012003.	9846019.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	41 201	<b>E</b> 2 <b>E</b> 0 <b>E</b>	64 602	02 202	70 210	212 200
_	and income from similar sources	41,391.	53,585.	64,602.	82,392.	70,318.	312,288.
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.)						10158307.
11		ata (aga ipatruati				12	50,223.
12	Gross receipts from related activities, First 5 years. If the Form 990 is for th			fourth or fifth toy	voor oo o ootion f		50,225.
13	organization, check this box and stop						
Sec	ction C. Computation of Publ					<u></u>	
	Public support percentage for 2020 (			column (f))		14	74.67 %
	Public support percentage from 2019					15	76.00 %
	<b>33 1/3% support test - 2020.</b> If the o					nore, check this bo	
	stop here. The organization qualifies						N V
b	33 1/3% support test - 2019. If the c	organization did no	ot check a box on	line 13 or 16a, and	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	<b>t - 2020.</b> If the org	anization did not o	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstanc	es test, check this	s box and <b>stop he</b>	r <b>e.</b> Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	est. The organization	on qualifies as a p	ublicly supported o	organization		
b	10% -facts-and-circumstances tes	<b>t - 2019.</b> If the org	anization did not o	check a box on line	e 13, 16a, 16b, or <sup>-</sup>	17a, and line 15 is	10% or
	more, and if the organization meets the						
	organization meets the facts-and-circ						▶∐
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17t			
					Sche	dule A (Form 990	or 990-EZ) 2020

032022 01-25-21

09080520 786574 PMC0013

#### Schedule A (Form 990 or 990 EZ) 2020 THE HAITIAN PROJECT, INC Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 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.)

Cale	endar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	(b) 2017	(c) 2018	(d) 2019		( <b>e)</b> 2020	(f) Total	
	Gifts, grants, contributions, and	.,						.,	_
•	membership fees received. (Do not								
	include any "unusual grants.")								
>	Gross receipts from admissions,								
-	merchandise sold or services per-								
	formed, or facilities furnished in								
	any activity that is related to the organization's tax-exempt purpose								
3	Gross receipts from activities that								—
3	are not an unrelated trade or bus-								
	iness under section 513								
4	Tax revenues levied for the organ-								-
4	ization's benefit and either paid to								
	or expended on its behalf								
=	• • • • • • • • • • • • • • • • • • • •								_
5	The value of services or facilities								
	furnished by a governmental unit to								
c	the organization without charge					-			_
	Total. Add lines 1 through 5		<u> </u>			<u> </u>			_
18	Amounts included on lines 1, 2, and								
L	3 received from disqualified persons								
Ľ	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								
	Public support. (Subtract line 7c from line 6.) ction B. Total Support								
		( ) 00/0	(1) 00 (-	() 00/0	( 1) 00 ( 0)				
	endar year (or fiscal year beginning in)	<b>(a)</b> 2016	(b) 2017	(c) 2018	(d) 2019	(	( <b>e)</b> 2020	(f) Total	
	Amounts from line 6								
Ua	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								
	Add lines 10a and 10b								
1	Net income from unrelated business activities not included in line 10b,								
	whether or not the business is								
	regularly carried on								
2	Other income. Do not include gain								
	or loss from the sale of capital assets (Explain in Part VI.)								
3	Total support. (Add lines 9, 10c, 11, and 12.)								
4	First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)	)(3) organizat	on,	
	also also de la companyativa de sua							►□	
e	ction C. Computation of Publ								
15	Public support percentage for 2020 (I	ine 8, column (f), o	divided by line 13,	column (f))		15			%
	Public support percentage from 2019		•			16			%
	ction D. Computation of Invest								
			•			17			%
8	Investment income percentage from 2					18			%
	a 33 1/3% support tests - 2020. If the						% and line 1		
50	more than 33 1/3%, check this box a								٦
h	33 1/3% support tests - 2019. If the						an 33 1/20/	🚩 🖵	_
Ľ.	line 18 is not more than 33 1/3%, che	-							٦
20									╡
	Private foundation. If the organizatio	n ulu not check a	box on line 14, 19	a, or 190, check ti					<u> </u>
;20:	23 01-25-21			16	Sch	edule	A (Form 990	) or 990-EZ) 20	20
م c	)520 786574 PMC0013	201	20 02041	THE HAITIZ	AN DOATEO	r,	TNC	PMC0013	1
υ	1970 100314 LWCAAT2	ZU.	20.0JU41 '	TUR UNTIT	TN LYOUPC.	±,	TINC	rmcours.	т

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2020

Yes No

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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?
- 6 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 Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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 disgualified 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 line 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.)

032024 01-25-21

09080520 786574 PMC0013

PMC00131

17 2020.03041 THE HAITIAN PROJECT, INC

Part IV Supporting Organizations (continued)

1

2

No

No Yes

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
с	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			

	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's onicers,
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, directors, or trustees were allocated among the
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
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
	Description of the second states of the second states and the second states and the second states of the second

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations

cection of type in cupper ang organizations	

			Yes	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			Γ
	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		
Sec	ction 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			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	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			
	supported organizations played in this regard.	3		

#### Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions). 1
- а The organization satisfied the Activities Test. Complete line 2 below.
- The organization is the parent of each of its supported organizations. Complete line 3 below. b
- The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С
- 2 Activities Test. Answer lines 2a and 2b below.
- a 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.
- b Did the activities described in line 2a, above, 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 activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

032025 01-25-21

09080520 786574 PMC0013

Schedule A (Form 990 or 990-EZ) 2020

2a

2b

За

3b

18

2020.03041 THE HAITIAN PROJECT, INC

#### Schedule A (Form 990 or 990-EZ) 2020 THE HAITIAN PROJECT, INC 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 (*explain in* **Part VI**). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

	1 2		
	3		
	4		
	5		
urred for production or			
ment, conservation, or			
ion of income (see instructions)	6		
	7		
, and 7 from line 4)	8		
		(A) Prior Year	(B) Current Year (optional)
mpt-use assets (see			
eld for part of year):			
	1a		
	1b		
e assets	1c		
	1d		
actors			
on-exempt-use assets	2		
	3		
0.015 of line 3 (for greater amount,			
	4		
ract line 4 from line 3)	5		
	6		
	7		
ne 6)	8		
			Current Year
Section A, line 8, column A)	1		
	2		
n Section B, line 8, column A)	3		
	4		
	5		
om line 4, unless subject to			
ructions).	6		
	aurred for production or ment, conservation, or tion of income (see instructions) 5, and 7 from line 4) empt-use assets (see eld for part of year): e assets actors on-exempt-use assets on-exempt-use assets on-exempt-use assets 0.015 of line 3 (for greater amount, tract line 4 from line 3) he 6) Section A, line 8, column A) m Section B, line 8, column A) om line 4, unless subject to ructions). e organization's first as a non-functional	ment, conservation, or       6         ition of income (see instructions)       6         7       7         5, and 7 from line 4)       8         empt-use assets (see       1         eld for part of year):       1a         be       1b         e assets       1c         actors       1d         on-exempt-use assets       2         feactors       6         on e(6)       8         Section A, line 8, column A)       1         and the section B, line 8, column A)       3         and the section B, line 8, column A)       3         and the section B, line 8, column A)       5         on mine 4, unless subject to ructions).       6 <td>ment, conservation, or       6         ition of income (see instructions)       7         5, and 7 from line 4)       8         empt-use assets (see       (A) Prior Year         end for part of year):       1a         ibb       1a         e assets       1c         id       1d         actors       1d         on-exempt-use assets       2         ion-exempt-use assets       2         intract line 4 from line 3)       5         icactors       6         icactors       6         icactors       2         icactors       2         icactors       3         icactors       3         icactors       5         icactors       6         icactor       7         icactor       1         icactor       2         icactor       7         icactor       1         icactor       1         icactor       1</td>	ment, conservation, or       6         ition of income (see instructions)       7         5, and 7 from line 4)       8         empt-use assets (see       (A) Prior Year         end for part of year):       1a         ibb       1a         e assets       1c         id       1d         actors       1d         on-exempt-use assets       2         ion-exempt-use assets       2         intract line 4 from line 3)       5         icactors       6         icactors       6         icactors       2         icactors       2         icactors       3         icactors       3         icactors       5         icactors       6         icactor       7         icactor       1         icactor       2         icactor       7         icactor       1         icactor       1         icactor       1

instructions).

Schedule A (Form 990 or 990-EZ) 2020

032026 01-25-21

Fai	t v Type in Non-Functionally integrated 509	(a)(s) supporting Org	anizations (continu	ued)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exemption	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	าร	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in <b>Part VI</b> )		5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	9		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	ns	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
c	From 2017				
d	From 2018				
e	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, <i>explain in</i> <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
е	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020

032027 01-25-21

09080520 786574 PMC0013

Schedule A	(Form 990 or 990-EZ) 2020 THE	HAITIAN	PROJECT,	INC	22-2700013 Pag
Part VI	Supplemental Information	<b>1.</b> Provide the ex 3c, 4b, 4c, 5a, 6, nd 3; Part IV, Se	xplanations requir 9a, 9b, 9c, 11a, 1 ection E, lines 1c, 2	ed by Part II, line 10; Part 1b, and 11c; Part IV, Sec 2a, 2b, 3a, and 3b; Part V	II, line 17a or 17b; Part III, line 12; tion B, lines 1 and 2; Part IV, Section C, , line 1; Part V, Section B, line 1e; Part V,

032028 01-25-21

21

PMC00131

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_

\_\_\_\_

\_\_\_\_

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

#### \*\* PUBLIC DISCLOSURE COPY \*\*

### **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Employer identification number

	THE HAITIAN PROJECT, INC	22-2700013
Organization type (chec	-	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
, ,	n is covered by the <b>General Rule</b> or a <b>Special Rule</b> .	la Ora instructions
Note: Only a section 50 I	(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	le. See instructions.
General Rule		
•	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling any one contributor. Complete Parts I and II. See instructions for determining a contributor	
Special Rules		

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

22-2700013

#### THE HAITIAN PROJECT, INC

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
		\$430,000.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
<u>2</u>		\$250,000.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
3		\$100,000.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
<u>4</u>		\$75,000.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
<u>   5                                 </u>		\$50,000.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribu
<u>    6                                </u>		\$50,000.	Person X Payroll Noncash (Complete Part II fo

Page 2

Name of organization

22 - 2700013

#### THE HAITIAN PROJECT, INC

(a) No	(b)	(c) Total contributions	(d) Type of contribu
No.	Name, address, and ZIP + 4	I otal contributions	Type of contribu
7		\$50,000.	Person X Payroll Noncash (Complete Part II fo noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
8		\$52,164.	Person Payroll Noncash X (Complete Part II fo noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
		\$	Person Payroll Noncash (Complete Part II fo
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
		\$	Person Payroll Noncash Complete Part II fo
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
		\$	Person Payroll Noncash Complete Part II fo
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribu
		\$	Person Payroll Noncash Complete Part II fo

Employer identification number

22-2700013

THE HAITIAN PROJECT, INC

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	SECURITIES		
8 -			
_		\$ 52,164.	03/05/20
(a) No.	(1.)	(c)	(1)
from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncesh property given	(See instructions.)	Bale received
_		\$	
(0)			
(a) No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate)	Date received
Part I		(See instructions.)	
_			
_			
-			
-		\$	
(a)			
No.	(b)	(c)	(d)
from	Description of noncash property given	FMV (or estimate) (See instructions.)	Date received
Part I			
-			
-			
-		_\$	
-			
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from Part I	Description of noncash property given	(See instructions.)	Date received
-			
		\$	
(a) No.	11_1	(c)	(-1)
from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(See instructions.)	
_			
		\$	
3453 11-25-20	° 25	Schedule B (Form	990, 990-EZ, or 990-PF

Page 4

	AITIAN PROJECT, INC				22-2700013
Part III	from any one contributor. Complete columns (a) th	rough (e) and the followin	aline entry For c	ragnizations	
	completing Part III, enter the total of exclusively religious, cha	ritable, etc., contributions of \$	I,000 or less for t	ne year. (Enter this info. ond	e.) ▶ \$
	Use duplicate copies of Part III if additional sp	ace is needed.			
a) No. from	(b) Purpose of gift	(c) Use of gi	ft	(d) Desc	ription of how gift is held
Part I	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			. ,	
	.				
ŀ		(e) Transfe	r of gift		
		(-)	<b>.</b>		
	Transferee's name, address, and	ZIP + 4	R	elationship of tra	nsferor to transferee
a) No.					
from	(b) Purpose of gift	(c) Use of gi	ft	(d) Desc	ription of how gift is held
Part I					
L					
		(e) Transfe	r of gift		
ŀ	Transferee's name, address, and	ZIP + 4	R	elationship of tra	nsferor to transferee
a) No. from		(-) ]]	a.	(-1) D	
Part I	(b) Purpose of gift	(c) Use of gi		(d) Desc	ription of how gift is held
	·				
ŀ		(e) Transfe	r of gift		
			i or girt		
	Transferee's name, address, and	ZIP + 4	R	elationship of tra	nsferor to transferee
Γ					
a) No.	I				
a) No. from Part I	(b) Purpose of gift	(c) Use of gi	ft	(d) Desc	ription of how gift is held
Faiti					
	·				
-					
	(e) Transfer of gift				
F					
		Transferee's name, address, and ZIP + 4			nsferor to transferee
	Transferee's name, address, and	ZIP + 4		-	
-	Transferee's name, address, and	ZIP + 4		-	
-	Transferee's name, address, and	ZIP + 4			
-	Transferee's name, address, and	ZIP + 4			
3454 11-25		ZIP + 4			B (Form 990, 990-EZ, or 990-PF

SCHEDULE D

#### (Form 990)

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Employer identification number

22-2700013

Department of the Treasury Internal Revenue Service Name of the organization

THE HAITIAN PROJECT, INC

		(a) Donor advised funds		(b) Funds and other account	unts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor ad	lvised fur	nds	
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes	
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can	be used	only	
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpo	se confe	erring	
	impermissible private benefit?			Yes	
<b>a</b> ı	rt II Conservation Easements. Complete if the orga		0, Part IV	/, line 7.	
1	Purpose(s) of conservation easements held by the organization				
	Preservation of land for public use (for example, recreat			orically important land area	а
	Protection of natural habitat	Preservation	of a cert	tified historic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualified	ed conservation contribution in the for	rm of a c		
	day of the tax year.			Held at the End of th	ie Tax
а	Total number of conservation easements			2a	
b				2b	
с	Number of conservation easements on a certified historic stru			2c	
d	Number of conservation easements included in (c) acquired a				
_	listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by	the orga	nization during the tax	
	year				
4 -	Number of states where property subject to conservation eas		_		
5	Does the organization have a written policy regarding the peri-				
_	violations, and enforcement of the conservation easements it				
3	Staff and volunteer hours devoted to monitoring, inspecting, h	handling of violations, and enforcing co	onservat	ion easements during the	year
-	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and onforcing conco	n ation o	accomente during the year	
7	Amount of expenses incurred in monitoring, inspecting, nandi \$	ing of violations, and enforcing conser	rvatione	asements during the year	
3	Does each conservation easement reported on line 2(d) above	a satisfy the requirements of section 1	70(b)(4)(	B)(i)	
,	and section 170(h)(4)(B)(ii)?	•			
)	In Part XIII, describe how the organization reports conservatio				L
,	balance sheet, and include, if applicable, the text of the footne				
	organization's accounting for conservation easements.			rial describes the	
a	t III Organizations Maintaining Collections of	Art. Historical Treasures, or	Other	Similar Assets.	
	Complete if the organization answered "Yes" on Form		••		
a	If the organization elected, as permitted under FASB ASC 958		nt and ba	alance sheet works	
	of art, historical treasures, or other similar assets held for pub	, 1			
	service, provide in Part XIII the text of the footnote to its finan	, ,			
b	If the organization elected, as permitted under FASB ASC 958			ce sheet works of	
	art, historical treasures, or other similar assets held for public				
	provide the following amounts relating to these items:	, , <u>-</u>		. ,	
	(i) Revenue included on Form 990, Part VIII, line 1			▶ \$	
2	If the organization received or held works of art, historical trea				
	the following amounts required to be reported under FASB AS		<b>J</b> ,		
а	Revenue included on Form 990, Part VIII, line 1	-		► \$	
				<b>N</b> A	
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form	990)
				•	,
205	1 12-01-20				
05	1 12-01-20	27			

Sche	dule D (Form 990) 2020 THE HAI	TIAN PROJEC	CT, INC		22-	2700013 Page 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or Oth	er Similar A	ssets(continued)
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that make	significant use o	of its
	collection items (check all that apply):					
а	Public exhibition	d	Loan or exc	hange program		
b	Scholarly research	e	Other			
с	Preservation for future generations					
4	Provide a description of the organization's co	ollections and explair	n how they further t	he organization's ex	empt purpose ir	n Part XIII.
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or other simila	ar assets	
	to be sold to raise funds rather than to be ma					Yes No
Par	t IV Escrow and Custodial Arran		te if the organizatio	n answered "Yes" o	n Form 990, Par	t IV, line 9, or
	reported an amount on Form 990, Pa					
1a	Is the organization an agent, trustee, custod		•			
	on Form 990, Part X?					Yes No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:		· · · · ·	
						Amount
	Beginning balance					
	Additions during the year					
	Distributions during the year				- I I	
	Ending balance					
	Did the organization include an amount on F					_ L Yes L No
	If "Yes," explain the arrangement in Part XIII.					
Par	<b>t V Endowment Funds.</b> Complete i					
		(a) Current year	(b) Prior year	(c) Two years back	( )	
	Beginning of year balance	3,324,707.	2,907,069.			
	Contributions	290,367.	268,349.		,	
	Net investment earnings, gains, and losses	406,394.	5,279,529.	, , , , , , , , , , , , , , , , , , , ,		· · ·
	Grants or scholarships	50,000.	0.	50,000.	20,0	0.00.
е	Other expenditures for facilities	146 000	262 000	75 000	65 (	
	and programs	146,000.	363,000.	,		· · ·
	Administrative expenses	15,675.	15,640.	,		
-	End of year balance	3,809,793.	3,324,707.		2,890,3	356. 2,309,716.
2	Provide the estimated percentage of the curr	67.0000		a)) held as:		
	Board designated or quasi-endowment ► Permanent endowment ► 33.0000		_%			
		%				
с	·					
0-	The percentages on lines 2a, 2b, and 2c sho	•		un al la alera in index un al da cu		
за	Are there endowment funds not in the posse	ssion of the organiza	ation that are held a	ind administered for	the organization	
	by:					Yes No 3a(i) X
	(i) Unrelated organizations					
	(ii) Related organizations					
	If "Yes" on line 3a(ii), are the related organiza					3b
4 Dar	t VI Land, Buildings, and Equipm		wment funds.			
	Complete if the organization answere		Part IV line 11a 9	See Form 990 Part X	line 10	
	Description of property	(a) Cost or ot			Accumulated	(d) Book value
	Description of property	basis (investm			preciation	(d) BOOK value
10	Land		,			67,242.
	Land				544,710.	432,721.
	Buildings Leasehold improvements	/			~ , , - 0 •	1,111
			321		217,359.	80,462.
	EquipmentOther				77,027.	61,023.
	Add lines 1a through 1e. (Column (d) must e			/0c)	<u> </u>	641,448.
Total		quari onni 000, i diti		<u> </u>	Sche	edule D (Form 990) 2020
					00110	

032052 12-01-20

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.							
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value					
(1) Financial derivatives							
(2) Closely held equity interests							
(3) Other							
(A)							
(B)							
(C)							
(D)							
(E)							
(F)							
(G)							
(H)							
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)							
Part VIII Investments - Program Related.							
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.					
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value					

(a) Description of investment	(c) Method of Valdation. Cost of child of year market valde
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	

#### Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	🕨
Part X Other Liabilities.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X,	line 25.
1.     (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	

Total, (Column (b) must equal Form 990, Part X, col. (B) line 25.)	
(9)	
(8)	
(7)	
(6)	
(5)	
(4)	
(3)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

032053 12-01-20

he	edule D (Form 990) 2020 THE HAITIAN PROJECT, INC	22-2700013
ar	rt XI Reconciliation of Revenue per Audited Financial Statements With Reven	ue per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1	Total revenue, gains, and other support per audited financial statements	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
а	Net unrealized gains (losses) on investments	
b	Donated services and use of facilities 2b	
с	Recoveries of prior year grants 2c	
d	Other (Describe in Part XIII.) 2d	
е	Add lines 2a through 2d	
3	Subtract line <b>2e</b> from line <b>1</b>	
ŧ	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b	Other (Describe in Part XIII.) 4b	
с	Add lines <b>4a</b> and <b>4b</b>	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	
a	rt XII Reconciliation of Expenses per Audited Financial Statements With Exper	ises per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1	Total expenses and losses per audited financial statements	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
а	Donated services and use of facilities 2a	
b	Prior year adjustments 2b	
с	Other losses 2c	
d	Other (Describe in Part XIII.) 2d	
е	Add lines <b>2a</b> through <b>2d</b>	2e

4a

Subtract line 2e from line 1

c Add lines 4a and 4b

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI,

5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Amounts included on Form 990, Part IX, line 25, but not on line 1:

a Investment expenses not included on Form 990, Part VIII, line 7b

Other (Describe in Part XIII.) 4b

Page 4

3

4c

5

#### PART V, LINE 4:

Part XIII Supplemental Information.

Sche Pa

> 1 2 а

3 4

5 Pa

> 1 2 а

3 4

b

09

THE HAITIAN PROJECT, INC HAS FOUR INVESTED ACCOUNTS: THE BOARD-DIRECTED
"GENERAL ENDOWMENT" WAS ESTABLISHED TO SUPPORT THE PROJECT'S OPERATING
EXPENSES. DISTRIBUTIONS FOR THIS ENDOWMWNT CAN ONLY BE MADE ONCE THE
PRINCIPAL REACHES \$1MILLION. THE SEPARATE "POST GRADUATE SUPPORT
ENDOWMENT" WAS ESTABLISHED TO SUPPORT SCHOLARSHIPS FOR UNIVERSITY FOR
ALUMNI OF THE SCHOOL IN HAITI. THE PRINCIPAL OF THIS ENDOWMENT IS
PERMANENTLY RESTRICTED. DISTRIBUTIONS FROM THIS ENDOWMENT CAN ONLY BE MADE
IF THE PRINCIPAL IS OVER AN ESTABLISHED THRESHOLD. THE SEPARATE "OEA
ENDOWMENT" WAS ESTABLISHED TO SUPPORT THE OPERATION OF THE SCHOOL'S OFFICE
FOR EXTERNAL AFFAIRS, INCLUDING ADMINISTERING THE SCHOLARSHIP PROGRAM. THE
PRINCIPAL OF THIS ENDOWMENT IS PERMANENTLY RESTRICTED. DISTRIBUTIONS FROM
032054 12-01-20 Schedule D (Form 990) 2020 30
9080520 786574 PMC0013 2020.03041 THE HAITIAN PROJECT, INC PMC00131

Schedule D (Form 990) 2020	THE	HAITIAN	PROJECT,	INC	22-2700013 Page 5
Part XIII Supplement	al Informatior	(continued)			
THIS ENDOWMENT	CAN ONLY	BE MADE	ONCE THE	PRINCIPAL REACHES	\$1MILLON. THE
FINAL INVESTMEN	NT ACCOUNT	r is an (	OPERATING	RESERVE ESTABLISH	ED IN 2014.
SEPARATE INVES	MENT POLI	CY STAT	EMENTS GOV	VERN THE FOUR INVE	STED ACCOUNTS.
INVESTMENTS ARI	e overseer	N BY A BO	DARD COMM	TTEE AND MANAGED	BY A
PROFESSIONAL AS	SSET MANAG	GEMENT CO	OMPANY.		

032055 12-01-20

SCHEDULE F	Stateme	nt of Act	ivities Outside the Ur	nited Sta	ates	OMB No. 1545-0047
(Form 990)			n answered "Yes" on Form 990, Part			2020
Department of the Treasury			Attach to Form 990.	4 information		Open to Public
Internal Revenue Service Name of the organization		www.irs.gov/Fo	orm990 for instructions and the lates	t information.		Inspection identification number
Ū.						
THE HAITIAN PR					22-27	
		Activities Ou	tside the United States. Compl	ete if the orgar	nization answ	/ered "Yes" on
Form 990, Pari <b>1 For grantmakers.</b> Do	•	n maintain recor	ds to substantiate the amount of its gr	ants and other	assistance.	
-	-		the selection criteria used to award the			Yes X No
2 For grantmakers. De United States.	scribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and o	ther assistan	ice outside the
3 Activities per Region.	(The following Par		an be duplicated if additional space is	· · · · · · · · · · · · · · · · · · ·		
(a) Region	(b) Number of	(c) Number of employees,	(d) Activities conducted in the region		vity listed in (	
	offices in the region	agents, and independent	(by type) (such as, fundraising, pro- gram services, investments, grants to		gram service e specific typ	for and
		contractors	recipients located in the region)		(s) in the reg	Investments
		in the region				
HAITI	1	. 90	PROGRAM SERVICES	BOARDING SO	CHOOL	1,244,576.
			GRANT TO RECIPIENT IN			
HAITI	C	0	REGION			90,240.
HAITI	C	0	GRANT TO RECIPIENT IN REGION			4 000
nai i i		0	REGION			4,000.
			GRANT TO RECIPIENT IN			
НАІТІ	0	0	REGION			4,000.
	_					
<b>3 a</b> Subtotal		. 90				1,342,816.
b Total from continuation sheets to Part I						0.
c Totals (add lines 3a						
and 3b)	1	. 90				1,342,816.

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

Schedule F (Form 990) 2020

OMB No. 1545-0047

PMC00131

09080520 786574 PMC0013

032071 12-03-20

32

Page **2** 

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	<b>(c)</b> Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	<b>(h)</b> Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
AITI       SUPPORT DURING COVID       4,000, WIRE TRANSPER       0.         HAITI       SUPPORT DURING COVID       4,000, WIRE TRANSPER       0.         Image: Support During Covid A support During Covi									
HAITI       SUPPORT DURING COVID       4,000. WIRE TRANSFER       0.         HAITI       SUPPORT DURING COVID       4,000. WIRE TRANSFER       0.         Image: Support During Covid Amount of the comparison of the com			HAITI	SCHOOLS SUPPORT	90,240.	WIRE TRANSFER	0.		
HAITI       SUPPORT DURING COVID       4,000. WIRE TRANSFER       0.         HAITI       SUPPORT DURING COVID       4,000. WIRE TRANSFER       0.         Image: Support During Covid Amount of the comparison of the com									
2       Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter			HAITI	SUPPORT DURING COVID	4,000.	WIRE TRANSFER	0.		
2       Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter									
exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter			НАІТІ	SUPPORT DURING COVID	4,000.	WIRE TRANSFER	٥.		
exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter									
exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter									
exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter									
exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter									
exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter									
exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter									
exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter									
exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter									
exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter									
exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter									
									L
3 Enter total number of other organizations or entities									

Schedule F (Form 990) 2020

Schedule F (Form 990) 2020

#### Schedule F (Form 990) 2020

THE HAITIAN PROJECT, INC

22-2700013

Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (f) A maximum of .

(a) Type of grant or assistance	<b>(b)</b> Region	(c) Number of recipients	(d) Amount of cash grant	<b>(e)</b> Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	<b>(h)</b> Method of valuation (book, FMV, appraisal, other)

Schedule F (Form 990) 2020

	(Form 990) 2020		HAITIAN	PROJECT,	INC
Part IV	Foreign Forr	ns			

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund</i> (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2020

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

#### PART I, LINES 2-4

#### GRANT REQUIRMENTS : PERIODIC REPORTS ON THE USE OF GRANT FUNDS. FIELD

#### VISITS TO THE SITES, WHEN POSSIBLE

#### PART I, LINE 3

ALL EXPENDITURES. ACCRUAL ACCOUNTING METHOD

PART II, LINE 1

ACCRUAL ACCOUNTING METHOD

PMC00131

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service		Go	arants and Oth vernments, an ete if the organization ► Go to www.ir	nd Individual	I <mark>s in the Ŭni</mark> on Form 990, Pa m 990.	ted States rt IV, line 21 or 22.		OMB No. 1545-0047 2020 Open to Public Inspection
Name of the organization								Employer identification number
Part I General In	THE HAITI		T, INC					22-2700013
1 Does the organiza criteria used to av	ation maintain records ward the grants or assi V the organization's pro	to substantiate the stance?		· · · · · · · · · · · · · · · · · · ·				
	Other Assistance to					anization answered "Y	es" on Form 990, Par	t IV, line 21, for any
1 (a) Name and add	at received more than dress of organization ernment	\$5,000. Part II can <b>(b)</b> EIN	be duplicated if addit (c) IRC section (if applicable)	ional space is need (d) Amount of cash grant	ded. (e) Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	( <b>h)</b> Purpose of grant or assistance
EGI FOR HAITI, ING PO BOX 1543 NORTH KINGSTOWN, F		20-2301980	501(C)3	13,500.	0.			CURRICULUM DEVELOPMENT
2 Enter total number	er of section 501(c)(3) a	nd government or	anizations listed in th	ne line 1 table			L	▶ <u>1.</u>
3 Enter total number	er of other organization Reduction Act Notice							

032102 11-02-20

### 38

#### Schedule I (Form 990) 2020

#### Schedule I (Form 990) 2020 Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

THE HAITIAN PROJECT, INC

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information Dravida the informati					

**Part IV** Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

REGULAR REPORTS ON PROGRESS OF CURRICULUM DEVELOPMENT. RECEIPT OF GRANT

DELIVERABLE- A BUSINESS CURRICULUM FOR LOUVERTURE CLEARY SCHOOL IN HAITI.

22-2700013 Page 2

SCHEDULE L		Tra	insactior	ns V	Vith	Inter	ested	P	ersons			0	MB No.	1545-0	047
(Form 990 or 990-EZ)	Complete if	the o								26, 27	, 28a,		2	02	20
Department of the Treasury			28b, or 28c, c ▶ Atta				v, line 38a rm 990-E2		400.			0	pen T	o Puk	olic
Internal Revenue Service	-	ào to v	www.irs.gov/Fo	orm99	0 for iı	nstruction	ns and the	late	est information.				spect		
Name of the organization		ттт	AN PROJE	ירייי	тм	C					-	rident '000		on nu	umber
Part I Excess B							(4), and se	ectio	on 501(c)(29) orga				15		
									r Form 990-EZ, P						
1 (a) Name of disgualit	fied person	<b>(b)</b> F	Relationship betw			lified	(0	c) De	escription of tran	sactic	n				ected?
			person and or	rganiza	ation			-, -					Y	es	No
													_		
2 Enter the amount of	tax incurred by	the o	rganization mar	aders	or dise	ualified p	ersons du	irina	the vear under						
			•	Ũ		•					▶ \$				
3 Enter the amount of	tax, if any, on l	ne 2, a	above, reimburs	sed by	the or	ganizatior	۱ <u></u>				▶ \$				
Part II Loans to	and/or From	n Int	erested Per	sone											
						. Part V. li	ne 38a or I	Forn	n 990, Part IV, lin	e 26:	or if th	ne oraz	anizati	on	
	0		, Part X, line 5, 6							,					
(a) Name of	(b) Relatio with organ		(c) Purpose		an to or n the		riginal	(f			) In	by boa		proved bard or pittee? (i) Writt	
interested person	with organ	Zation	of loan		zation?	principa	l amount			default?		comm		-	
				10	From			-		Yes	No	Yes	No	Yes	No
Total							► \$						<u> </u>		
Total Part III Grants of	r Assistance	Ber	nefiting Inter	reste	d Pe	rsons.	🏲 🤊								
			vered "Yes" on				27.								
(a) Name of interes	sted person	(	( <b>b)</b> Relationship interested pers the organiza	son an			mount of <b>(d)</b> Type of assistance			(e) Purpose of assistance		of			
					fau F -		000 57		0-1-1						0000

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

Schedule L (Form 990 or 990-EZ) 2020

## Part IV Business Transactions Involving Interested Persons.

		90, Fait IV, iii e 20a, 2	200, 01 200.			
(a) Name of interested person		p between interested I the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's nues?
					Yes	No
JAMES GRONDIN	SPOUSE O	F PRESIDENT	60,000.	EMPLOYMENT		X

#### Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

#### SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

#### (A) NAME OF PERSON: JAMES GRONDIN

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

#### SPOUSE OF PRESIDENT

SCHEDULE L PART IV,

PRESIDENT'S SPOUSE IS EMPLOYED FULL TIME BY THE ORGANIZATION AS

DIRECTOR OF NEW SCHOOL CONSTRUCTION, OVERSEEING THE BUILDING OF

ADDITIONAL SCHOOLS IN HAITI FOR THE LOUVERTURE CLEARY SCHOOLS NETWORK.

Schedule L (Form 990 or 990-EZ) 2020

032132 12-09-20

#### **SCHEDULE M** (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047

**Open to Public** 

Department of the Treasury	
Internal Revenue Service	

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990. ►

Interna	Revenue Service <b>Go to www.irs.gov</b>	/Form990 fo	r instructions and	the latest information.		Inspe	ction	
Nam	e of the organization				Employer	identificati	on nui	mber
	THE HAITIAN	PROJEC	T, INC		2	2-2700	013	
Pa	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	<b>(c)</b> Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) I of determin ontribution a	•	
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	8	33,831.	MARKET			
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution - Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory		7	993.	COST			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (JANITORIAL SU)	X	4	539.	COST			
26	Other ( <b>DIESEL FUEL</b> )	Х	3	296.	COST			
27	Other  (GIFT CARD)	Х	1	100.	STATED V	ALUE		
28	Other ► (							
29	Number of Forms 8283 received by the organ	ization durin	g the tax year for o	contributions				
	for which the organization completed Form 82	283, Part V, I	Donee Acknowledg	jement 29			0	
							Yes	No
30a	During the year, did the organization receive b	oy contributio	on any property rej	ported in Part I, lines 1 throu	igh 28, that it			
	must hold for at least three years from the dat	te of the initia	al contribution, and	d which isn't required to be ι	used for			
	exempt purposes for the entire holding period	1?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that r	equires the review	of any nonstandard contrib	utions?	31	Х	
32a	Does the organization hire or use third parties contributions?		-	cit, process, or sell noncash		32a		x
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in	column (c) fc	r a type of propert	y for which column (a) is che	ecked,			

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

Schedule M (Form 990) 2020

032141 11-23-20

describe in Part II.

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

#### SCHEDULE M , PART II

Part II

#### COLUMN (B) : NUMBER OF CONTRIBUTIONS

Schedule M (Form 990) 2020

032142 11-23-20

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization 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 Go to www.irs.gov/Form990 for the latest information.



22-2700013

THE HAITIAN PROJECT, INC

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TUITION-FREE, CATHOLIC, CO-ED SECONDARY BOARDING SCHOOLS IN HAITI,

PROVIDES FOR THE EDUCATION OF ACADEMICALLY TALENTED AND MOTIVATED

STUDENTS FROM HAITIAN FAMILIES WHO CANNOT AFFORD THEIR CHILDREN'S

EDUCATION COST.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AFFORD THE COST OF THEIR CHILDREN'S EDUCATION IN ORDER TO MAXIMIZE

THEIR POTENTIAL AND ENABLE THEM TO WORK TOWARD BUILDING A HAITI WHERE

JUSTICE AND PEACE THRIVE.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

\$4,000 WAS PROVIDED BY THE HAITIAN PROJECT,INC IN 2020 TO BON

SAMARITAIN SCHOOL IN PORT AU PRINCE HAITI IN SUPPORT OF THEIR FOOD

BUDGET DURING THE COVID-19 PANDEMIC. \$13,500 WAS PROVIDED BY THE

HAITAIN PROJECT, INC IN ECONOMIC GROWTH INITIATIVES FOR HAITI, INC AS A

GRANT TO DEVELOP A BUSINESS CURRICULUM FOR LOUVERTURE CLEARY SCHOOL IN

HAITI, WHICH IS SUPPORTED BY THE HAITIAN PROJECT.

EXPENSES \$ 17,500. INCLUDING GRANTS OF \$ 17,500. REVENUE \$ 0.

FORM 990, PART VI, SECTION A, LINE 2:

DIRECTORS SCOTT LEGRAND AND TIMOTHY SCORDATO HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PROVIDED IN COMPLETE FORM VIA A SECURE WEBSITE TO ALL

MEMBERS OF THE BOARD OF DIRECTORS FOR THEIR REVIEW BEFORE FILING. EACH

LHA For Paperwork Reduction Act Notice. see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) 2020 032211 11-20-20 43

09080520 786574 PMC0013

2020.03041 THE HAITIAN PROJECT, INC PMC00131 THE HAITIAN PROJECT, INC

DIRECTOR CONFIRMS BACK THAT THEY HAVE REVIEWED THE RETURN. DIRECTORS ARE ENCOURAGED TO ASK QUESTIONS AND MAY REQUEST TO MEET WITH ADMINISTRATION TO REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C:

PERIODIC REVIEWS OF THE POLICY INCLUDE, AT A MINIMUM, THE FOLLOWING SUBJECTS: (A) WHETHER COMPENSATION ARRANGEMENTS AND BENEFITS ARE REASONABLE, BASED ON COMPETENT SURVEY INFORMATION, AND THE RESULTS OF ARM'S LENGTH BARGAINING, AND (B) WHETHER PARTNERSHIPS, JOINT VENTURES, AND ARRANGEMENTS WITH MANAGEMENT ORGANIZATIONS CONFORM TO THE PROJECT'S WRITTEN POLICIES, ARE PROPERLY RECORDED, REFLECT REASONABLE INVESTMENT OR PAYMENTS FOR SERVICES, FURTHER CHARITABLE PURPOSES AND DO NOT RESULT IN INUREMENT, IMPERMISSIBLE PRIVATE BENEFIT OR IN EXCESS BENEFIT TRANSACTIONS. THE POLICY ALLOWS FOR USE OF OUTSIDE EXPERTS, HOWEVER "THEIR USE SHALL NOT RELIEVE THE GOVERNING BOARD OF ITS RESPONSIBILITY FOR ENSURING PERIODIC REVIEWS ARE CONDUCTED."

FORM 990, PART VI, SECTION B, LINE 15A: PROCESS FOR DETERMING COMPENSATION IS CARRIED OUT BY THE EXECUTIVE

COMMITTEE AND INCLUDES REVIEWING FORM 990 OF OTHER ORGS, REVIEW OF COMPENSATION SURVEY, WRITTEN EMPLOYMENT CONTRACTS AND APPROVAL BY THE COMMITTEE AND BOARD. MOST RECENTLY CARRIED OUT IN DECEMBER 2019 TO TO EFFECTIVE FOR PLANNED LEADERSHIP TRANSITION IN 2020. POSITIONS FOR WHICH THE PROCESS WAS USED AT THAT TIME WERE PRESIDENT AND PRESIDENT EMERITUS .

FORM 990, PART VI, SECTION C, LINE 19:

THE HAITIAN PROJECT PROVIDES COPIES OF ALL GOVERNING DOCUMENTS, WRITTEN

POLICIES AND FINANCIAL STATEMENTS TO THE BOARD AND STAFF REGULARLY. 032212 11-20-20 44 09080520 786574 PMC0013 2020.03041 THE HAITIAN PROJECT, INC PMC00131

Schedule O (Form 990 or 990-EZ) 2020	Page <b>2</b>
Name of the organization THE HAITIAN PROJECT, INC	Employer identification number 22-2700013
MEMBERS OF THE PUBLIC RECEIVE FINANCIAL STATEMENTS CONTAI	NED IN THE
ORGANIZATION'S YEARLY PUBLICATION "ANNUAL REPORT". MEMBER	S OF THE PUBLIC
MAY ALSO RECEIVE COPIES OF ORGANIZATIONAL DOCUMENTATION U	PON REQUEST.
ANNUAL FINANCIAL REPORTS , DONOR PRIVACY STATEMETNS, CONF	LICT OF INTEREST
POLICY, RECORD RETENTION & DOCUMENT DESTRUCTION POLICY, A	ND WHISTLEBLOWER
POLICY ARE POSTED ON THE ORG'S WEBSITE.	
FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECT	ORS, ETC:
DEACON PATRICK MOYNIHAN - PO BOX 6891, PROVIDENCE , RI 02	940
PART VII, SECTION A, 1A(1)	
COMPENSATION TO THE PRESIDENT EMERITUS INCLUDES A ONE-TIM	E SEVERENCE
PAYMENT OF \$40,000 AS PART OF THE PLANNED TRANSITION TO N	EW LEADERSHIP.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
IN KIND EXPENSE	-4,730.
UNCOLLECTIBLE PLEDGES	-8,250.
TOTAL TO FORM 990, PART XI, LINE 9	-12,980.
PART XII, LINE 2 A	
THE ORG'S 2020 FINANCIAL STATEMETNS ARE SCHEDULED TO BE R	EVIEWED BY AN
INDEPENDENT ACCOUNTANT IN JUNE/JULY 2021.	

Schedule O (Form 990 or 990-EZ) 2020