

Return of Organization Exempt From Income Tax

2006

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning **2006**, and ending **20**

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return
 Amended return
 Application pending

C Name of organization: **The Haitian Project, Inc.**
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite: **P. O. Box 6891**
 City or town, state or country, and ZIP + 4: **Providence, RI 02940-6891**

D Employer identification number: **22 2700013**

E Telephone number: **(401) 351-3624**

F Accounting method: Cash Accrual
 Other (specify) ▶

G Website: ▶ **www.haitianproject.org**

J Organization type (check only one) ▶ 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

H and **I** are not applicable to section 527 organizations.
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates ▶
H(c) Are all affiliates included? Yes No (If "No," attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number ▶

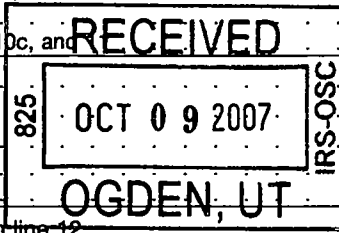
M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received:				
	a	Contributions to donor advised funds	1a	0		
	b	Direct public support (not included on line 1a)	1b	800,673		
	c	Indirect public support (not included on line 1a)	1c	0		
	d	Government contributions (grants) (not included on line 1a)	1d	0		
	e	Total (add lines 1a through 1d) (cash \$ 800,673 noncash \$ 3,475)	1e		804,148	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		9,666	
	3	Membership dues and assessments	3		0	
	4	Interest on savings and temporary cash investments	4		1,700	
	5	Dividends and interest from securities	5		46,051	
	6a	Gross rents	6a	0		
	b	Less: rental expenses	6b	0		
c	Net rental income or (loss). Subtract line 6b from line 6a	6c		0		
7	Other investment income (describe ▶)	7		0		
Revenue	8a	Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
			0	8a	0	
	b	Less: cost or other basis and sales expenses	0	8b	0	
	c	Gain or (loss) (attach schedule)	0	8c	0	
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)			8d	0
	9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
Revenue	a	Gross revenue (not including \$ 13,825 of contributions reported on line 1b)	9a	6,599		
	b	Less: direct expenses other than fundraising expenses	9b	8,993		
	c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c		-2,394	
Revenue	10a	Gross sales of inventory, less returns and allowances	10a	0		
	b	Less: cost of goods sold	10b	0		
	c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c		0	
Expenses	11	Other revenue (from Part VII, line 103)	11		0	
	12	Total revenue. Add lines 1a, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		859,171	
	13	Program services (from line 44, column (B))	13		549,275	
	14	Management and general (from line 44, column (C))	14		119,164	
	15	Fundraising (from line 44, column (D))	15		14,912	
	16	Payments to affiliates (attach schedule)	16		0	
	17	Total expenses. Add lines 16 and 44, column (A)	17		683,351	
	18	Excess or (deficit) for the year. Subtract line 17 from line 12	18		175,820	
	19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		1,291,322	
	20	Other changes in net assets or fund balances (attach explanation)	20		67,631	
	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		1,534,773	

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Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0	0		
22b	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0	0		
23	Specific assistance to individuals (attach schedule)	0	0		
24	Benefits paid to or for members (attach schedule)	0	0		
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A (attach schedule)	115,138	53,352	58,286	3,500
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B (attach schedule)	0	0	0	0
c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)	0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b, and c	160,009	150,467	3,375	6,167
27	Pension plan contributions not included on lines 25a, b, and c	0	0	0	0
28	Employee benefits not included on lines 25a - 27	18,303	15,249	3,054	0
29	Payroll taxes	10,041	4,533	4,743	765
30	Professional fundraising fees	0	0	0	0
31	Accounting fees	788	0	788	0
32	Legal fees	0	0	0	0
33	Supplies	10,948	8,492	2,294	162
34	Telephone	11,222	6,358	4,864	0
35	Postage and shipping	4,685	154	3,481	1,050
36	Occupancy	10,066	4,247	5,819	0
37	Equipment rental and maintenance	0	0	0	0
38	Printing and publications	5,280	0	2,350	2,930
39	Travel	70,097	62,118	7,859	120
40	Conferences, conventions, and meetings	11,897	6,146	5,533	218
41	Interest	8,123	681	7,442	0
42	Depreciation, depletion, etc. (attach schedule)	30,210	30,210	0	0
43	Other expenses not covered above (itemize):				
a	Food	52,950	52,950	0	0
b	Miscellaneous	3,492	2,850	642	0
c	Facilities Maintenance	13,063	13,063	0	0
d	Insurance - Officers/Directors	1,571	0	1,571	0
e	Internet Communication	1,429	0	1,429	0
f	Technical Services/Upgrades	4,572	2,500	2,072	0
g	Other (Schedule Attached.)	139,467	135,905	3,562	0
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	683,351	549,275	119,164	14,912

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part IV Balance Sheets (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A)		(B)		
		Beginning of year		End of year		
Assets	45	Cash—non-interest-bearing	24,290	45	15,662	
	46	Savings and temporary cash investments	181,349	46	170,325	
	47a	Accounts receivable	47a	0		
	b	Less: allowance for doubtful accounts	47b	0	47c	0
	48a	Pledges receivable	48a	0		
	b	Less: allowance for doubtful accounts	48b	0	48c	0
	49	Grants receivable		0	49	0
	50a	Receivables from current and former officers, directors, trustees, and key employees (attach schedule)		0	50a	0
	b	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		0	50b	0
	51a	Other notes and loans receivable (attach schedule)	51a	0		
	b	Less: allowance for doubtful accounts	51b	0	51c	0
	52	Inventories for sale or use		0	52	0
	53	Prepaid expenses and deferred charges		0	53	0
	54a	Investments—publicly-traded securities		613,336	54a	853,491
	b	Investments—other securities (attach schedule)		0	54b	0
	55a	Investments—land, buildings, and equipment: basis	55a	0		
	b	Less: accumulated depreciation (attach schedule)	55b	0	55c	0
	56	Investments—other (attach schedule)		0	56	0
	57a	Land, buildings, and equipment: basis	57a	859,080		
b	Less: accumulated depreciation (attach schedule)	57b	363,785	57c	495,295	
58	Other assets, including program-related investments (describe ►)		0	58	0	
59	Total assets (must equal line 74). Add lines 45 through 58		1,291,322	59	1,534,773	
Liabilities	60	Accounts payable and accrued expenses		60	0	
	61	Grants payable		61	0	
	62	Deferred revenue		62	0	
	63	Loans from officers, directors, trustees, and key employees (attach schedule)		0	63	0
	64a	Tax-exempt bond liabilities (attach schedule)		0	64a	0
	b	Mortgages and other notes payable (attach schedule)		0	64b	0
	65	Other liabilities (describe ►)		0	65	0
66	Total liabilities. Add lines 60 through 65		0	66	0	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.					
	67	Unrestricted	1,134,416	67	1,390,353	
	68	Temporarily restricted	56,906	68	44,420	
	69	Permanently restricted	100,000	69	100,000	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74.					
	70	Capital stock, trust principal, or current funds		70		
	71	Paid-in or capital surplus, or land, building, and equipment fund		71		
	72	Retained earnings, endowment, accumulated income, or other funds		72		
	73	Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		1,291,322	73	1,534,773
74	Total liabilities and net assets/fund balances. Add lines 66 and 73		1,291,322	74	1,534,773	

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	✓	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b 4,000		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	✓	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	✓	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	✓	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	✓	
85	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	✓
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	✓
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911; section 4912; section 4955		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	✓
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?	89e	✓
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	✓
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	✓
90a	List the states with which a copy of this return is filed	N/A	
b	Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	90b	6
91a	The books are in care of	Marisa Grondin, The Haitian Project	
	Located at	160 Broad St., Providence, RI	
	Telephone no.	(401) 351-3624	
	ZIP + 4	02903-4028	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	✓
	If "Yes," enter the name of the foreign country	Haiti	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Part VI Other Information (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes No

If "Yes," enter the name of the foreign country ▶

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ **92**

Part VII Analysis of Income-Producing Activities (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a Student Fees					9,666
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	1,700	
96 Dividends and interest from securities			14	46,051	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				47,751	9,666
105 Total (add line 104, columns (B), (D), and (E))					57,417

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93a.	Funds used to support expenditures for the operation of our school.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13).

106 Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	✓

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
Totals				

107 Did the reporting organization **receive** any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes	No
	✓

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes	No

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.

Please Sign Here

Signature of officer: *Linda Dunn* Date: *October 2, 2007*

Linda Dunn, Treasurer
Type or print name and title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X)
Firm's name (or yours if self-employed), address, and ZIP + 4	EIN	Phone no	

Part III Statements About Activities (See page 2 of the instructions.)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.)		✓
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		✓
b Lending of money or other extension of credit?		✓
c Furnishing of goods, services, or facilities?		✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		✓
e Transfer of any part of its income or assets?		✓
3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	✓	
b Did the organization have a section 403(b) annuity plan for its employees?		✓
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement		✓
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		✓
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		✓
b Did the organization make any taxable distributions under section 4966?		
c Did the organization make a distribution to a donor, donor advisor, or related person?		
d Enter the total number of donor advised funds owned at the end of the tax year ▶ _____		
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶ _____		
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ _____		0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ _____		0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					▶

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Part V Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred.)

	(a) Affiliated group totals	(b) To be completed for all electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount. Enter the amount from the following table—		
If the amount on line 40 is— The lobbying nontaxable amount is—		
Not over \$500,000	20% of the amount on line 40	}
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000	\$1,000,000	
42 Grassroots nontaxable amount (enter 25% of line 41).	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36.	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38.	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.
 See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

The Haitian Project, Inc.					
EIN # 22-2700013					
Year Ended 12/31/06					
Form 990					
Part I - Line 9 - Special Events & Activities					
Special Events	BGT - Silent Auction	Clambake Fundraiser	Total		
	1x	1x			
Gross Receipts	\$1,679	\$18,745	\$20,424		
Less: Contributions	\$505	\$13,320	\$13,825	<i>Line 1b & (9a)</i>	
Gross Revenue	\$1,174	\$5,425	\$6,599	<i>Line 9a</i>	
Less: Direct Expenses	\$0	\$8,993	\$8,993	<i>Line 9b</i>	
Net Income or Loss	\$1,174	-\$3,568	-\$2,394	<i>Line 9c</i>	

The Haitian Project, Inc.
EIN # 22-2700013
Year ended 12/31/06
Form 990
Part I
Line 20

Other Changes in net assets or fund balances:

\$ 67,901 - Unrealized gain on Investments (based on FMV 12/31/2006)

\$ - 270 - Prior Period Adjustment

\$ 67,631 Total Line 20

	The Haitian Project, Inc.				
	EIN # 22-2700013				
	Year Ended 12/31/06				
	Form 990				
Part II - Line 25a - Compensation of Current Officers, Directors & Key Employees					
Employee	Compensation				
	<i>Total (A)</i>	<i>Program (B)</i>	<i>Management (C)</i>	<i>Fundraising (D)</i>	
Crow, Christina	\$11,700	\$11,700	\$0	\$0	
Grondin, Marisa	\$40,363	\$15,562	\$24,801	\$0	
Moynihan, Patrick	\$29,725	\$11,890	\$17,835	\$0	
O'Connell, Elizabeth	\$33,350	\$14,200	\$15,650	\$3,500	
Total	\$115,138	\$53,352	\$58,286	\$3,500	

The Haitian Project, Inc.

EIN # 22-2700013

Year Ended 12/31/06

Form 990

Part II, Line 42: Depreciation

<u>ASSET</u>	<u>METHOD</u>	<u>LIFE</u>	<u>COST</u>	<u>A/D</u> <u>12/31/05</u>	<u>Dep.Exp.</u> <u>12/31/06</u>	<u>A/D</u> <u>12/31/06</u>
Land, Building & Improvements						
Land	–	–	50,200	–	–	–
Land	–	–	7,042	–	–	–
Land (2005)	–	–	10,000	–	–	–
House	S/L	25	40,000	32,000	1,600	33,600
Improvements	S/L	25	237,640	166,531	9,506	176,037
Septic System	S/L	10	4,912	4,912	0	4,912
Building Improvements	S/L	25	10,000	5,600	400	6,000
Wall #1 & #2 (100% complete)	S/L	25	7,346	1,764	294	2,058
Library (100% complete)	S/L	25	36,141	5,784	1,446	7,230
Cafeteria/Chapel (100% complete)	S/L	25	50,950	9,573	2,038	11,611
Water/Septic (100% complete)	S/L	25	36,902	4,428	1,476	5,904
Building B & Walkway (100% complete)	S/L	25	54,447	6,534	2,178	8,712
Girls' Dorm (100% complete - Sep04)	S/L	25	50,407	4,032	2,016	6,048
Classrooms Interior (100% complete - Feb04)	S/L	25	18,735	1,498	749	2,247
Water Septic - Well (100 % complete)	S/L	25	4,498	360	180	540
Classrooms Interior Stage II a (100% complete - Dec04) *	S/L	25	5,386	0	646	646
Classrooms Interior Stage II b (100% complete - Dec04)	S/L	25	2,350	188	94	282
Bathroom Renovation - Foyer (100% complete Jan06)	S/L	25	5,468	0	219	219
Totals Asset 1			632,424	243,204	22,842	266,046
Equipment						
Generator	S/L	10	1,351	1,351	0	1,351
Generator – FFTP	S/L	10	11,900	5,950	1,190	7,140
Generator (2003 - Fokal Chemlab Grant)	S/L	10	8,500	2,550	850	3,400
Solar System Stage 1 (100% complete Jun05)	S/L	25	85,500	3,420	3,420	6,840
Solar System Stage 2a (100% complete Jan06)	S/L	25	25,490	0	1,020	1,020
Solar System Stage 2b (100% complete Jun06)	S/L	25	22,200	0	888	888
Totals Asset 2			154,941	13,271	7,368	20,639
Office Equipment						
Furniture	S/L	5	3,819	3,819	0	3,819
Computers A	S/L	3	10,318	10,318	0	10,318
Computers B	S/L	3	5,190	5,190	0	5,190
Computers C	S/L	3	863	863	0	863
Computers D	S/L	3	1,110	1,110	0	1,110
Totals Asset 3			21,300	21,300	0	21,300
Vehicles						
Truck	S/L	5	16,800	16,800	0	16,800
Toyota HiLux Truck (2001)	S/L	5	25,000	25,000	0	25,000
Auto/Haiti	S/L	5	14,000	14,000	0	14,000
Totals Asset 4			55,800	55,800	0	55,800
TOTALS			864,465	333,575	30,210	363,785

The Haitian Project, Inc.
EIN # 22-2700013
Year Ended 12/31/06
Form 990
Part II - Line 43g - Other Expenses

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
43 g1: Executive Search	3,562	0	3,562	0
43 g2 School Automobiles (Gas, Insurance, Repair)	14,643	14,643	0	0
43 g3: Direct Assistance to the Needy	2,482	2,482	0	0
43 g4: Volunteer Expenses	10,331	10,331	0	0
43 g5. Emergency/Evacuation Expenses	4,306	4,306	0	0
43 g6 Scholarship Expenses	44,187	44,187	0	0
43 g7 Solar Installation Expenses	54,314	54,314	0	0
43 g8: Construction Expenses	5,090	5,090	0	0
43 g9 Sports Equipment	1,545	1,545	0	0
43g10 Land Expenses	-925	-925	0	0
43g11: Variance Due to Exchange	-68	-68	0	0
Total Line 43g	139,467	135,905	3,562	0

The Haitian Project, Inc.

EIN # 22-2700013

Year ended 12/31/06

Form 990

Part V-A - Current Officers, Directors, Trustees & Key Employees

(A) Name & Address	(B) Title & Avg. hrs./wk. devoted to position	(C) Compensation	(D) Conts. to empl. bene. plans & deferred comp.	(E) Exps. account & other allowances
Officers				
Patrick Moynihan, Rockford IL (Jan-Jun)	President, 40 hours	25,725	Health Benefits: 2,060	0
Patrick Moynihan, Rockford IL (Jul-Dec)	Sp Advisor to Pres , Pt-Time	4,000	0	0
Mansa Grondin, N Kingstown RI (Jan-Jul)	Vice President, 40 hours	19,929	Health Benefits 1,234	0
Mansa Grondin, N. Kingstown RI (Aug-Dec)	President, 40 hours	20,433	Health Benefits 1,066	0
Linda Dunn, Newport RI	Treasurer, As needed	0	0	0
M. Aimée Maier, Newark DE	Secretary, As needed	0	0	0
Directors				
Br. Lawrence Harvey, Baltimore MD	Chair, As needed	0	0	0
Kevin Schuyler, Bethesda MD	1st Vice Chair, As needed	0	0	0
Joseph Altenhoff, Rockford IL	2nd Vice Chair, As needed	0	0	0
Fr. Kevin Brassil, Providence RI	Director, As needed	0	0	0
Patrick Brun, Port-au-Prince Haiti	Director, As needed	0	0	0
Evelyn Couser, Portland OR	Director, As needed	0	0	0
William Derry, Rockford IL	Director, As needed	0	0	0
Linda Dunn, Newport RI	Director, As needed	0	0	0
Douglas G Gray, Providence RI	Director, As needed	0	0	0
Reese Grondin, N. Kingstown RI	Director, As needed	0	0	0
Almon C Hall, Providence RI	Director, As needed	0	0	0
Scott Hill, Rockford IL	Director, As needed	0	0	0
James M Kavney, Barrington RI	Director, As needed	0	0	0
Katherine Kowalski, Washington DC	Director, As needed	0	0	0
M. Aimée Maier, Newark DE	Director, As needed	0	0	0
Msgr William J McCaffrey, Providence RI	Director, As needed	0	0	0
Arthur C Mullen, Chesapeake VA	Director, As needed	0	0	0
Patricia Newell, North Kingstown RI	Director, As needed	0	0	0
George T Ralph, Rockford IL	Director, As needed	0	0	0
Laurel Skarbinski, New York NY	Director, As needed	0	0	0
Brenda Sprague, Alexandria VA	Director, As needed	0	0	0
John Talbott, Portland OR	Director, As needed	0	0	0
Sandra Turner, Portland OR	Director, As needed	0	0	0
Katherine Whalen, Boston MA	Director, As needed	0	0	0
Trustees				
Marco Barbesta, Hellertown PA	Honorary Trustee, As needed	0	0	0
Bernard Buonanno, Providence RI	Honorary Trustee, As needed	0	0	0
Peter Cerilli, Barrington RI	Honorary Trustee, As needed	0	0	0
John Doyle, Newport RI	Honorary Trustee, As needed	0	0	0
Anne Kelly Feeney, Portland OR	Honorary Trustee, As needed	0	0	0
Janet Mauro, Lincoln RI	Honorary Trustee, As needed	0	0	0
Sheila McDonald, Saunderstown RI	Honorary Trustee, As needed	0	0	0
Brian Moynihan, Wellesley MA	Honorary Trustee, As needed	0	0	0
Steven Raffa, Rumford RI	Honorary Trustee, As needed	0	0	0
J. Richard Ratcliffe, Cumberland RI	Honorary Trustee, As needed	0	0	0
Joan Sorensen, Seekonk MA	Honorary Trustee, As needed	0	0	0
Jon Stull, Chesapeake VA	Honorary Trustee, As needed	0	0	0
Brian Vogrnc, Rockford IL	Honorary Trustee, As needed	0	0	0
Charles Wharton, Providence RI	Honorary Trustee, As needed	0	0	0
Suzanne Williams, Arlington VA	Honorary Trustee, As needed	0	0	0
Key Employees				
Elizabeth O'Connell (Jan-mid Feb)	Campus Minister, 40 hrs	1,950	0	0
Elizabeth O'Connell (mid Feb-Jun)	Dir. of Development, 40 hrs	11,400	Health Benefits 280	0
Elizabeth O'Connell (Jul-Dec)	Dir Community Devel., 40 hrs	20,000	Health Benefits 1,121	0
Christina Crow	Director of Projects, 40 hrs	12,000	Health Benefits 922	0

The Haitian Project, Inc.
EIN # 22-2700013
Year ended 12/31/06
Form 990
Part V-A
Line 75b

Relation of Directors:

President Patrick Moynihan of Rockford, IL and Trustee Brian Moynihan of Wellesley, MA are brothers.

Director Kevin Schuyler of Bethesda, MD and Director Laurel Skarbinski of New York, NY are brother and sister-in-law.

The Haitian Project, Inc.
EIN # 22-2700013
Year ended 12/31/06
Form 990
Schedule A
Part III – Line 3a

The Haitian Project, Inc., determines the recipients of scholarships on the following qualifications:

- 1) 60 or better average.
- 2) Performed well in all community service.
- 3) Showed potential as a future community leader.