

Return of Organization Exempt From Income Tax

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

2007

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 **2007** calendar year, or tax year beginning , **2007**, and ending , **20**

B Check if applicable:
 Address change
 Name change
 Initial return
 Termination
 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
PO 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

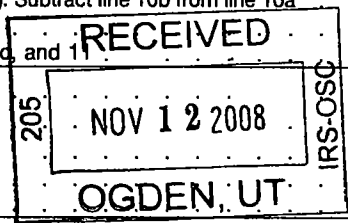
L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **8,480**

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).

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			905,819
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 \$ <u>905,819</u> noncash \$ <u>5,038</u>)	1e			910,857
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2			7,551
3	Membership dues and assessments	3			0
4	Interest on savings and temporary cash investments	4			1,336
5	Dividends and interest from securities	5			77,492
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
8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	8a	
b	Less: cost or other basis and sales expenses	0	0	8a	0
c	Gain or (loss) (attach schedule)	0	0	8b	0
d	Net gain or (loss). Combine line 8c, columns (A) and (B)	0	0	8c	0
8d					0
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
a	Gross revenue (not including \$ <u>12,555</u> of contributions reported on line 1b)	9a			6,823
b	Less: direct expenses other than fundraising expenses	9b			8,480
c	Net income or (loss) from special events. Subtract line 9b from line 9a	9c			-1,657
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
11	Other revenue (from Part VII, line 103)	11			0
12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12			995,579
Expenses					
13	Program services (from line 44, column (B))	13			533,250
14	Management and general (from line 44, column (C))	14			93,990
15	Fundraising (from line 44, column (D))	15			39,298
16	Payments to affiliates (attach schedule)	16			0
17	Total expenses. Add lines 16 and 44, column (A)	17			666,538
Net Assets					
18	Excess or (deficit) for the year. Subtract line 17 from line 12	18			329,041
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19			1,534,773
20	Other changes in net assets or fund balances (attach explanation)	20			-22,719
21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21			1,841,095



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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	114,421	42,849	45,572	26,000
25b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	0	0	0	0
25c	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)	0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b, and c	172,954	171,829	1,125	0
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	25,850	18,110	2,860	4,880
29	Payroll taxes	9,084	3,421	3,623	2,040
30	Professional fundraising fees	0	0	0	0
31	Accounting fees	1,107	0	1,107	0
32	Legal fees	0	0	0	0
33	Supplies	14,646	12,559	1,881	206
34	Telephone	11,835	7,885	3,950	0
35	Postage and shipping	6,679	144	2,874	3,661
36	Occupancy	12,237	5,505	6,732	0
37	Equipment rental and maintenance	0	0	0	0
38	Printing and publications	3,909	0	1,748	2,161
39	Travel	54,671	48,895	5,426	350
40	Conferences, conventions, and meetings	8,957	7,385	1,572	0
41	Interest	10,473	671	9,802	0
42	Depreciation, depletion, etc. (attach schedule)	30,306	30,306	0	0
43	Other expenses not covered above (itemize):				
43a	Food	57,649	57,649	0	0
43b	Miscellaneous	3,717	3,220	497	0
43c	Facilities Maintenance	9,749	9,749	0	0
43d	Insurance - Officers & Directors	1,571	0	1,571	0
43e	Internet Communication	1,184	0	1,184	0
43f	Technical Services/Upgrades	1,444	0	1,444	0
43g	Other (See attached.)	112,317	111,295	1,022	0
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	666,538	533,250	93,990	39,298

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 III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► <u>Education</u>	Program Service Expenses <small>(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)</small>
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
<p>a <u>The Haitian Project, Inc., owns & operates a boarding school in Port-au-Prince, Haiti, serving 350 students, ages 11 - 19, who otherwise could not afford education.</u></p> <p>.....</p> <p>.....</p> <p>.....</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	533,250
<p>b</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>c</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>d</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>e Other program services (attach schedule)</p> <p>(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/></p>	
<p>f Total of Program Service Expenses (should equal line 44, column (B), Program services). ►</p>	

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		
Asset	45	Cash—non-interest-bearing	15,662	45	45,896	
	46	Savings and temporary cash investments	170,325	46	119,896	
	47a	Accounts receivable	47a	23		
	b	Less: allowance for doubtful accounts	47b	0	47c	23
	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		853,491	54a	1,191,713
	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	877,658		
	b	Less: accumulated depreciation (attach schedule)	57b	394,091	57c	483,567
58	Other assets, including program-related investments (describe ►)		0	58	0	
59	Total assets (must equal line 74). Add lines 45 through 58		1,534,773	59	1,841,095	
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	1,390,353	67	1,679,854	
	68	Temporarily restricted	44,420	68	61,241	
	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)		1,534,773	73	1,841,095	
74	Total liabilities and net assets/fund balances. Add lines 66 and 73		1,534,773	74	1,841,095	

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input type="checkbox"/>
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.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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	<input type="checkbox"/>	<input checked="" type="checkbox"/>
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="checkbox"/> 0; section 4912 <input type="checkbox"/> 0; section 4955 <input type="checkbox"/> 0		
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	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
90a	List the states with which a copy of this return is filed <input type="checkbox"/> N/A		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b	6
91a	The books are in care of <input type="checkbox"/> Marisa Grondin, VP, The Haitian Project Telephone no. <input type="checkbox"/> (401) 351-3624 Located at <input type="checkbox"/> 160 Broad St., Providence, RI ZIP + 4 <input type="checkbox"/> 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)? If "Yes," enter the name of the foreign country <input type="checkbox"/> Haiti	91b	<input checked="" type="checkbox"/>
	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)

Yes No

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					7,551
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	1,336	
96 Dividends and interest from securities			14	77,492	
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			01	-1,657	
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))				77,171	7,551
105 Total (add line 104, columns (B), (D), and (E))					84,722

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: *11/3/08*

Type or print name and title: **Linda Dunn, Treasurer**

Paid Preparer's Use Only

Preparer's signature: _____ Date: _____ Check if self-employed: Preparer's SSN or PTIN (See Gen Inst X): _____

Firm's name (or yours if self-employed), address, and ZIP + 4: _____ EIN: _____ Phone no: () _____

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2007

Department of the Treasury
Internal Revenue Service

Supplementary Information—(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

The Haitian Project, Inc.

Employer identification number

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None.				
Total number of other employees paid over \$50,000 . ▶				

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None.		
Total number of others receiving over \$50,000 for professional services ▶		

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None.		
Total number of other contractors receiving over \$50,000 for other services ▶		

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 8 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 8 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 8 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	804,148	719,258	730,530	508,480	2,762,416
16 Membership fees received	0	0	0	0	0
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	9,666	9,596	6,142	4,905	30,309
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	47,751	30,697	13,661	6,609	98,718
19 Net income from unrelated business activities not included in line 18	-2,394	0	0	0	-2,394
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0	0	0	0	0
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0	0	0	0	0
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0	0	0	0	0
23 Total of lines 15 through 22	859,171	759,551	750,333	519,994	2,889,049
24 Line 23 minus line 17	849,505	749,955	744,191	515,089	2,858,740
25 Enter 1% of line 23	8,592	7,596	7,503	5,200	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a 57,175
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 287,516
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 2,858,740
d Add: Amounts from column (e) for lines: 18 98,718 19 -2,394 22 0 26b 287,516					26d 383,840
e Public support (line 26c minus line 26d total)					26e 2,474,900
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 87 %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c _____
d Add: Line 27a total _____ and line 27b total _____					27d _____
e Public support (line 27c total minus line 27d total)					27e _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g _____ %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h _____ %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

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?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
	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?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities?	33h	
	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?	34a	
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.	34b	
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	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 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	41	
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) 2007	(b) 2006	(c) 2005	(d) 2004	(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 14 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 12/31/07				
Form 990				
Part I - Line 9 - Special Events & Activities				
Special Events	BGT - Silent Auction	Clambake Fundraiser	Total	
	1x	1x		
Gross Receipts	\$2,238	\$17,140	\$19,378	
Less: Contributions	\$1,675	\$10,880	\$12,555	<i>Line 1b & (9a)</i>
Gross Revenue	\$563	\$6,260	\$6,823	<i>Line 9a</i>
Less: Direct Expenses	\$570	\$7,910	\$8,480	<i>Line 9b</i>
Net Income or Loss	-\$7	-\$1,650	-\$1,657	<i>Line 9c</i>

The Haitian Project, Inc.
EIN # 22-2700013
Year ended 12/31/07
Form 990
Part I
Line 20

Other Changes in net assets or fund balances:

\$ -18,099	Unrealized loss on Investments (based on FMV 12/31/2007)
<u>\$ - 4,620</u>	Prior Period Adjustment
\$ -22,719	Total

The Haitian Project, Inc.

EIN # 22-2700013

Year Ended 12/31/07

Form 990

Part II, Line 42: Depreciation

<u>ASSET</u>	<u>METHOD</u>	<u>LIFE</u>	<u>COST</u>	<u>A/D</u> <u>12/31/06</u>	<u>Dep.Exp.</u> <u>12/31/07</u>	<u>A/D</u> <u>12/31/07</u>
Land, Building & Improvements						
Land	-	-	50,200	-	-	-
Land	-	-	7,042	-	-	-
Land (2005)	-	-	10,000	-	-	-
House	S/L	25	40,000	33,600	1,600	35,200
Improvements	S/L	25	237,640	176,037	9,506	185,543
Septic System	S/L	10	4,912	4,912	0	4,912
Building Improvements	S/L	25	10,000	6,000	400	6,400
Wall #1 & #2 (100% complete)	S/L	25	7,346	2,058	294	2,352
Library (100% complete)	S/L	25	36,141	7,230	1,446	8,676
Cafeteria/Chapel (100% complete)	S/L	25	50,950	11,611	2,038	13,649
Water/Septic (100% complete)	S/L	25	36,902	5,904	1,476	7,380
Building B & Walkway (100% complete)	S/L	25	54,447	8,712	2,178	10,890
Girls' Dorm (100% complete - Sep04)	S/L	25	50,407	6,048	2,016	8,064
Classrooms Interior (100% complete - Feb04)	S/L	25	18,735	2,247	749	2,996
Water Septic - Well (100 % complete)	S/L	25	4,498	540	180	720
Classrooms Interior Stage II a (100% complete - Dec04)	S/L	25	5,386	646	215	861
Classrooms Interior Stage II b (100% complete - Dec04)	S/L	25	2,350	282	94	376
Bathroom Renovation - Foyer (100% complete Jan06)	S/L	25	5,468	219	219	438
Bathroom Renovation - Old Girls' Dorm (100% complete Aug07)	S/L	25	13,192	0	528	528
Totals Asset 1			645,616	266,046	22,938	288,984
Equipment						
Generator	S/L	10	1,351	1,351	0	1,351
Generator - FFTP	S/L	10	11,900	7,140	1,190	8,330
Generator (2003 - Fokal Chemlab Grant)	S/L	10	8,500	3,400	850	4,250
Solar System Stage 1 (100% complete Jun05)	S/L	25	85,500	6,840	3,420	10,260
Solar System Stage 2a (100% complete Jan06)	S/L	25	25,490	1,020	1,020	2,040
Solar System Stage 2b (100% complete Jun06)	S/L	25	22,200	888	888	1,776
Totals Asset 2			154,941	20,639	7,368	28,007
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			877,657	363,785	30,306	394,091

The Haitian Project, Inc.
EIN # 22-2700013
Year Ended 12/31/07
Form 990
Part II - Line 43g - Other Expenses

	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
43 g1. Executive Search	1,022	0	1,022	0
43 g2 School Automobiles (Gas, Insurance, Repair)	14,341	14,341	0	0
43 g3 Direct Assistance to the Needy	4,763	4,763	0	0
43 g4 Volunteer Expenses	3,909	3,909	0	0
43 g5. Emergency/Evacuation Expenses	1,629	1,629	0	0
43 g6: Scholarship Expenses	45,673	45,673	0	0
43 g7: Solar Installation Expenses	17,183	17,183	0	0
43 g8 Construction Expenses	20,439	20,439	0	0
43g9 Vanance Due to Exchange	588	588	0	0
43g10. PR Video Production Cost	2,770	2,770	0	0
Total Line 43g	112,317	111,295	1,022	0

The Haitian Project, Inc.

EIN # 22-2700013

Year ended 12/31/07

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				
Marisa Grondin, N. Kingstown RI	President, 40 hours	39,167	Health Benefits: 2,589	0
Linda Dunn, Newport RI	Treasurer, As needed	0	0	0
Brenda Sprague, Alexandria VA	Secretary, As needed	0	0	0
Directors				
Joseph Altenhoff, Rockford IL	Chair, As needed	0	0	0
William Derry, Rockford IL	1st Vice Chair, As needed	0	0	0
Kevin Schuyter, Charlottesville VA	2nd Vice Chair, As needed	0	0	0
Marco Barbesta, Hellertown PA	Director, 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
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
Br Lawrence Harvey, Baltimore MD	Director, As needed	0	0	0
Scott Hill, Rockford IL	Director, As needed	0	0	0
Michael Ingles, Titusville NJ	Director, As needed	0	0	0
James M. Kavney, Barrington RI	Director, As needed	0	0	0
Sally Kirchoff, Portland OR	Director, As needed	0	0	0
Katherine Kowalski, Washington DC	Director, As needed	0	0	0
Ellen Lynch-Harrison	Director, As needed	0	0	0
M. Almée Maier, Titusville NJ	Director, As needed	0	0	0
Patrick Moynihan, Lynnwood WA	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
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				
Bernard Buonanno, Providence RI	Honorary Trustee, As needed	0	0	0
Peter Cenlli, 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, Wakefield RI	Honorary Trustee, As needed	0	0	0
Msgr William J. McCaffrey, Providence 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, Providence RI	Honorary Trustee, As needed	0	0	0
Jon Stull, Chesapeake VA	Honorary Trustee, As needed	0	0	0
Bnan Vognnnc, 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				
Mark Bowker, Providence RI (Oct-Dec)	Office Manager, 40 hrs	7,500	0	0
Christina Crow, Haiti (Jan-Jun, Oct-Dec)	Director of Projects, 40 hrs	5,750	Health Benefits 427	0
Mary Jo Dunne, Rockford IL (Jun-Dec)	Dir. of Comm. Dev., 40 hrs	15,750	Health Benefits. 1,239	0
Michael Gallagher, Rockford IL (Feb-Dec)	Dir. of Dev., 40 hrs	25,000	Health Benefits: 4,879	0
Patrick Moynihan, Lynnwood WA (Jul-Dec)	Sp. Advisor to Pres., Pt-Time	3,850	0	0
Elizabeth O'Connell, Rockford IL (Jan-Jun)	Dir. of Comm Dev, 40 hrs	17,404	Health Benefits 708	0

The Haitian Project, Inc.
EIN # 22-2700013
Year ended 12/31/07
Form 990
Part V-A
Line 75b

Relation of Directors:

Director Patrick Moynihan of Lynnwood, WA and Trustee Brian Moynihan of Wellesley, MA are brothers.

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

Director M. Aimée Maier and Director Michael Ingles, both of Titusville, NJ are married.

The Haitian Project, Inc.
EIN # 22-2700013
Year ended 12/31/07
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.