

HAITIAN EDUCATION AND LEADERSHIP PROGRAM 64 FULTON ST RM 1102 NEW YORK, NY 10038-2748 ATTENTION: CONOR BOHAN

ENCLOSED IS THE ORGANIZATION'S 2015 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. THE RETURN HAS BEEN TRANSMITTED ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED.

TAX-EXEMPT ORGANIZATIONS ARE REQUIRED TO MAKE AVAILABLE FOR PUBLIC INSPECTION A COPY OF THEIR ANNUAL RETURNS UPON REQUEST. RETURNS MUST BE AVAILABLE FOR A PERIOD OF THREE YEARS BEGINNING ON THE DATE THE RETURNS ARE REQUIRED TO BE FILED (INCLUDING EXTENSIONS) OR ARE ACTUALLY FILED, WHICHEVER IS LATER. WE HAVE ENCLOSED A PUBLIC DISCLOSURE COPY OF YOUR RETURN THAT MAY BE USED TO COMPLY WITH THE PUBLIC INSPECTION REQUIREMENTS.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

SINCERELY,

YIGIT UCTUM, CPA

PARTNER

WEGNER CPAS, LLP 230 PARK AVE FL 10 NEW YORK, NY 10169-1001

> HAITIAN EDUCATION AND LEADERSHIP PROGRAM 64 FULTON ST, NO. 1102 NEW YORK, NY 10038-2748

## PUBLIC DISCLOSPE COPY - STATE REGISTRATION NO. 20-05-06

Form **990** 

Return of Organization Exempt From Income Tax

**Open to Public** 

OMB No. 1545-0047

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. Department of the Treasury Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. Internal Revenue Service A For the 2015 calendar year, or tax year beginning AUG 1, 2015 and ending JUL 31, 2016

<u>···</u>	01 0.10	To delighted your or the jour so summing 1200 17 20 20		<del></del>						
ap ap	heck if oplicable	C Name of organization		D Employer identific	cation number					
	Address change	HAITIAN EDUCATION AND LEADERSHIP PROGR	AM							
	Name change	Drive business of		02-0	602245					
	Initial		Room/suite	E Telephone number	•					
	Final		102		485-8667					
	Ireturn/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$ 2,449,53						
	Amendo			H(a) Is this a group return						
_	_!return ]Applica !tion				? Yes X No					
_	pending	SAME AS C ABOVE		H(b) Are all subordinates in						
. т		mpt status:	527		list. (see instructions)					
		ENDET STATES. (AS 30 (IC)() SO (IC)() (INSERT INC.) SO (IC)() (IC)() (INSERT INC.) SO (IC)() (INSERT INC.) SO (IC)() (INSERT	<u></u>	H(c) Group exemption	•					
		organization: X Corporation Trust Association Other	I Vest		State of legal domicile: NY					
		Summary	IL ICAI	or termation. 2005[19	Otate of legal dofficie. 14 1					
ij		Briefly describe the organization's mission or most significant activities: HELP 1	C MTC	STON IS TO	СВЕУЛЕ					
8		THROUGH MERIT- AND NEEDS-BASED UNIVERSITY								
Activities & Governance	_	Check this box if the organization discontinued its operations or dispose								
<u>ē</u>		• ==-		1 - 1	_					
္ပ် ဗြ				3	6					
<u>مح</u>		Number of independent voting members of the governing body (Part VI, line 1b)			<u></u>					
äes		Total number of individuals employed in calendar year 2015 (Part V, line 2a)			5 9 9					
ቜ፟፟፟፟፟	_	Total number of volunteers (estimate if necessary)								
₽   B		Total unrelated business revenue from Part VIII, column (C), line 12			0.					
$\dashv$	bi	Net unrelated business taxable income from Form 990-T, line 34	<del>Υ</del>		0.					
			_	Prior Year	Current Year					
9		Contributions and grants (Part VIII, line 1h)	├	2,272,346.	2,038,655.					
ē		Program service revenue (Part VIII, line 2g)		0.	6,523.					
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		828.	<u>-7,926.</u>					
_	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-15,610.	6,115.					
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,257,564.	2,043,367.					
	13 (	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		694,075.	587,784.					
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.					
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\dots}$		911,133.	878,993.					
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.					
×	b <sup>-</sup>	Fotal fundraising expenses (Part IX, column (D), line 25)   106,67	<u> </u>							
ш	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		471,280.	508,571.					
	18	Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,076,488.	1,975,348.					
		Revenue less expenses. Subtract line 18 from line 12		181,076.	68,019.					
net Assets or Fund Balances			Ве	ginning of Current Year	End of Year					
alar	20	Total assets (Part X, line 16)		1,399,216.	<u>1,512,458.</u>					
98	21	Total liabilities (Part X, line 26)		118,987.	164,210.					
		Net assets or fund balances. Subtract line 21 from line 20		1,280,229.	1,348,248.					
		Signature Block								
Jnde	er penal	ties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of m	y knowledge and belief, it is					
rue,	correct	, and complete. Declaration of preparer (other than officer) is based on all information of whi	ich preparer	has any knowledge.	<u> </u>					
	- 1			23 Jun	. 17					
Sigr	ո	Signature of officer		Date						
Here	e	CONOR BOHAN, EXECUTIVE DIRECTOR								
		Type or print name and title			·					
	- 1	Print/Type preparer's name Preparer's signature		Date Check	PTIN					
Paid	ı [	YIGIT UCTUM, CPA Yeat Unit		192017 It sett-employ						
Prep		Firm's name WEGNER CPAS, LLP		Firm's EIN	39-0974031					
Jse	Only	Firm's address 230 PARK AVE FL 10								
		NEW YORK, NY 10169-1001		Phone no. 21	2-551-1724					
May	the IF	S discuss this return with the preparer shown above? (see instructions)			Yes No					

<u>. u.</u>	CITA OFFICIALIST CONTROL CONTROL			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1	X	
	If "Yes," complete Schedule A	2	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?		Λ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3_		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	<u> </u>	<u> X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			l
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	<u></u>	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 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			
-	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			<b>]</b>
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
•••	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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	X	
ь	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	ŀ	X
c	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		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		х
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	1
h	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
14a	Did the crganization maintain an office, employees, or agents outside of the United States?	14a	X	
	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			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
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			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to		1	
. •	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	х	L
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? If "Yes," complete Schedule G, Part I	17	L	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	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,"			
=	complete Schedule G, Part III	19		X

Form 990 (2015) HAITIAN EDUCATION
Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
zva b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
00	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
~~	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	_		
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	1	'	
	Onto data 1	23		X
	Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	24a		x
	Schedule K. If "No", go to line 25a			A
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	<del> </del>
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	١.,		
	any tax-exempt bonds?	24c		$\vdash$
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<del> </del>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	l		.,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	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? If "Yes," complete			ا
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial		i	
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27	<u> </u>	X
28	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, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A S. W. A. S.	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,		1	
	director, trustee, or direct or indirect owner? If "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	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	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? If "Yes," complete		1	Г
-	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	İ	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	1		1
34		34		X
0E-	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	X
35a	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	334	<del>                                     </del>	<del> </del>
D	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
00		330	<del>                                     </del>	+
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	90		4
	If "Yes," complete Schedule R, Part V, line 2	36_	<del>                                     </del>	<u>  X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		4
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		_ v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2015)

Pan	Check if Schedule O contains a response or note to any line in this Part V			
	Creck is Screedile O Contains a response of note to any line in this fact v		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	6	1.03	tič
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
	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 2a	9		
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	I		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	<u>3b</u>		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a		ŀ	
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X	
b	If "Yes," enter the name of the foreign country: ► HAITI			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		┿	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u>5b</u>		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicity	it		l
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>	+	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b	V. 10. 1	
	Organizations that may receive deductible contributions under section 170(c).	Dail:	Y HAVY	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the partly as a contribution and partly for goods and services provided to the partly as a contribution and partly for goods and services provided to the partly as a contribution and partly for goods and services provided to the partly as a contribution and partly for goods and services provided to the partly as a contribution and partly for goods and services provided to the partly as a contribution and partly for goods and services provided to the partly as a contribution and partly for goods and services provided to the partly as a contribution and partly for goods and services provided to the partly as a contribution and partly for goods and services provided to the partly as a contribution and partly for goods and services provided to the partly as a contribution and partly for goods and services provided to the goods and serv	1		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		+-
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	·  _		
	to file Form 8282?	7c		<u> </u>
				v
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		-1	+≏
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required			+
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 109	8-C?   7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		S (4.52%)
•	sponsoring organization have excess business holdings at any time during the year?	<u> </u>		1565
9	Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?	9a	. 25 (2016 - 16	HukuCIA!
b				+
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
··a	Gross income from members or shareholders			1.3
	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?	12	a	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а		13	а	
	Note. See the instructions for additional information the organization must report on Schedule O.	10 m		1
b	Enter the amount of reserves the organization is required to maintain by the states in which the			1
	organization is licensed to issue qualified health plans			
C				
14a	Did the organization receive any payments for indoor tanning services during the tax year?		a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			Д
		Fo	rm <b>99</b> 0	(2015)

532005 12-16-15

Part VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 76 below, and for a "No Tespon	2 <del>C</del>
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.	
		v

	Check if Schedule O contains a response or note to any line in this Part VI			<u> </u>
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	5		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			erija
b	Enter the number of voting members included in line 1a, above, who are independent	5		
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 employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
J	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
-	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
5	Did the organization have members or stockholders?	6		X
6	Did the organization have members of stockholders, or other persons who had the power to elect or appoint one or			
7a		7a		х
	more members of the governing body?	/a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			<b> </b> ₩
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	1.3.3.	77	erse silir
а	The governing body?	_8a	X	<del> </del>
b	Each committee with authority to act on behalf of the governing body?	8b	X	
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 in Schedule O	9		<u> </u>
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
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	X	
b	B. W. C. C. L. L. C. D. C.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Me of the state of	12b	X	
c	State was the second and the second and an arrangement with the animal of the second and are second as the second and the seco			
·	in Schedule O how this was done	12c	х	
12	Did the organization have a written whistleblower policy?	13	X	
13	Did the organization have a written document retention and destruction policy?	14	X	<del>                                     </del>
14		1-7		
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?		v	landa a
а	The organization's CEO, Executive Director, or top management official	15a	X	7.7
b	, , ,	15b		X
	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?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation		3	
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's		4.4	
	exempt status with respect to such arrangements?	16b		<u> </u>
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►CA, NY			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availat	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	nd finan	cial	
	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:			
	YVES COLON - 646-485-8667			
	64 FULTON ST RM 1102, NEW YORK, NY 10038-2748			
53200	16 12-16-15	Forn	1 <b>990</b>	(2015)

13180608 788028 11805.8AU01

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A.	Officers.	Directors.	Trustees.	Ke	v Employ	ees.	. and Hid	ahest	Com	pensated	I Emplo	vees

- 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."
- 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.
- 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Name and Title  Average hours per week (list any hours for related organizations below line)  (1) CONOR BOHAN  EXECUTIVE DIRECTOR  (2) HELEN BODIAN  PRESIDENT  (3) DANIELLE ST. GERMAIN-GORDON  SECRETARY  (4) ROGER CELESTIN  DIRECTOR  (5) YVES COLON  Reportable compensation from than one box, unless person is both an officer and a director/trustee)  (10 not check more than one box, unless person is both an officer and a director/trustee)  (1) CONOR BOHAN  SECRETARY  Reportable compensation from related organizations (W-2/1099-MISC)  SESTIMATED AND SECRETARY  Reportable compensation from related organizations (W-2/1099-MISC)  Reportable compensation from the organization from the organization from the organizations (W-2/1099-MISC)  Reportable compensation from the organization from	Check this box if neither the organization nor any related or						nper	nsat				
Name and fille	(A)	(B)	(C)						(D)	(E)	(F)	
Week (list any hours for related organizations below line)   1	Name and Title	_	(do	not c	hack	more	than	one				
(ist any hours for related organizations below line)   1.00   2.000			box	, unle	ss pe	rson i	is bot	h an	,			
(1) CONOR BOHAN  EXECUTIVE DIRECTOR  (2) HELEN BODIAN  PRESIDENT  (3) DANIELLE ST. GERMAIN-GORDON  SECRETARY  (4) ROGER CELESTIN  DIRECTOR  (5) YVES COLON  DIRECTOR  (6) BERNARD FILS-AIME  DIRECTOR  (7) GARRY DELICE   X X X 83,465.  0. 5,062  X X 0. 0. 0. 0.  0. 0. 0  0. 0. 0  0. 0. 0  0			-	T	Ī		1	100,	1			
(1) CONOR BOHAN  EXECUTIVE DIRECTOR  (2) HELEN BODIAN  PRESIDENT  (3) DANIELLE ST. GERMAIN-GORDON  SECRETARY  (4) ROGER CELESTIN  DIRECTOR  (5) YVES COLON  DIRECTOR  (6) BERNARD FILS-AIME  DIRECTOR  (7) GARRY DELICE   X X X 83,465.  0. 5,062  X X 0. 0. 0. 0.  0. 0. 0  0. 0. 0  0. 0. 0  0			ije d				_ '	İ				
(1) CONOR BOHAN  EXECUTIVE DIRECTOR  (2) HELEN BODIAN  PRESIDENT  (3) DANIELLE ST. GERMAIN-GORDON  SECRETARY  (4) ROGER CELESTIN  DIRECTOR  (5) YVES COLON  DIRECTOR  (6) BERNARD FILS-AIME  DIRECTOR  (7) GARRY DELICE   X X X 83,465.  0. 5,062  X X 0. 0. 0. 0.  0. 0. 0  0. 0. 0  0. 0. 0  0		•	0.0	皇			safec	ļ	(M.2/1099.MISC)	(44-27 1099-141130)		
(1) CONOR BOHAN  EXECUTIVE DIRECTOR  (2) HELEN BODIAN  PRESIDENT  (3) DANIELLE ST. GERMAIN-GORDON  SECRETARY  (4) ROGER CELESTIN  DIRECTOR  (5) YVES COLON  DIRECTOR  (6) BERNARD FILS-AIME  DIRECTOR  (7) GARRY DELICE   X X X 83,465.  0. 5,062  X X 0. 0. 0. 0.  0. 0. 0  0. 0. 0  0. 0. 0  0		1	ruste	E E	1	2	шреп		(***2*1033******00)			
(1) CONOR BOHAN  EXECUTIVE DIRECTOR  (2) HELEN BODIAN  PRESIDENT  (3) DANIELLE ST. GERMAIN-GORDON  SECRETARY  (4) ROGER CELESTIN  DIRECTOR  (5) YVES COLON  DIRECTOR  (6) BERNARD FILS-AIME  DIRECTOR  (7) GARRY DELICE   X X X 83,465.  0. 5,062  X X 0. 0. 0. 0.  0. 0. 0  0. 0. 0  0. 0. 0  0			l ig	to dia	_	8	st co	=				
1   CONOR BOHAN			ligh.	Instit	OHICE OHICE	Key e	High: empli	F.				
1.00	(1) CONOR BOHAN	55.00										
X	EXECUTIVE DIRECTOR		X		X.		<u> </u>		83,465.	0.	5,062.	
(3) DANIELLE ST. GERMAIN-GORDON  SECRETARY  (4) ROGER CELESTIN  DIRECTOR  (5) YVES COLON  DIRECTOR  (6) BERNARD FILS-AIME  DIRECTOR  (7) GARRY DELICE  1.00  X X X 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	(2) HELEN BODIAN	1.00	1						_	_		
X   X   0   0   0	PRESIDENT		X		X	<u> </u>			0.	0.	0.	
(4) ROGER CELESTIN       1.00         DIRECTOR       X         (5) YVES COLON       1.00         DIRECTOR       X         (6) BERNARD FILS-AIME       1.00         DIRECTOR       X         (7) GARRY DELICE       40.00	(3) DANIELLE ST. GERMAIN-GORDON	1.00			l	l						
DIRECTOR   X	SECRETARY	1 2 2 2	X	┡	X	_	-	_	0.	0.	0.	
(5) YVES COLON DIRECTOR (6) BERNARD FILS-AIME DIRECTOR (7) GARRY DELICE  1.00  X  0.  0.  0.  0.  0.  0.  0.  0.		1.00										
DIRECTOR   X   0. 0. 0   0		1 00	X	$\vdash$	├	<u> </u>	<b>-</b>	<u> </u>	0.	0.	0.	
(6) BERNARD FILS-AIME		1.00		1							_	
DIRECTOR X 0. 0. 0  (7) GARRY DELICE 40.00		1 00	X	╄	-		<u> </u>		0.	0.	0.	
(7) GARRY DELICE 40.00		1.00	-								_	
		40.00	X	-	├	_	├	-	0.	<u> </u>	<u></u>	
HAITIAN COUNTRY DIRECTOR		40.00	┨		۱,,	ļ					_	
	HAITIAN COUNTRY DIRECTOR		$\vdash$	-	A		┝	<u> </u>	0.	<u> </u>	· · ·	
			1							·		
		<del> </del>	$\vdash$	-	<del> </del>	-	├	ļ				
			ł									
		-	-	-	-	_	-	ļ				
			-									
			T		_			_				
			1	-	_	_	├-	<u> </u>				
			1									
	· · · · · · · · · · · · · · · · · · ·		f	-	$\vdash$		-	<del> </del>				
								<u>L</u>	<u> </u>			

Form **990** (2015)

rait	Section A. Officers, Directors, Trus	tees, Key Em	pioy	<u>ees</u>	<u>ane</u>	<u>a mi</u>	gne	ST C	ompensated Employe	es (conunueu)				
	(A)	(B)			•	C)			(D)	(E)			(F)	
	Name and title	Average	(do	not c	Posi heck	more	than	one	Reportable	Reportable			stimate	
		hours per week					is bot or/trus		compensation from	compensation from related			nount other	
		(list any	ě					Ė	the	organization			pensa	
		hours for	die:				2		organization	(W-2/1099-MIS			rom th	
		related	te o	ustee			ensat		(W-2/1099-MISC)	,		org	anizat	ion
		organizations	E E	뺼		loyee	omo:						d relat	
		below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Ē				orga	anizati	ons
			Ē	置	5	<u>s</u>	₹ 5	8						
				<u> </u>		_	_							
			┨											
	***			<del>                                     </del>										
			<u> </u>	<u> </u>	_	_	$\vdash$			_		<b></b>		
			<u> </u>											-
			[											
			-	┝	_		-	$\vdash$				-		
			1_					ļ						
			-											
			$\vdash$		╁╴		-	<del> </del>						
				L		_	_	_				<u> </u>		
1b	Sub-total							▶	83,465.		0.		5,0	62
	Total from continuation sheets to Part V								0.		0.			0.
	Total (add lines 1b and 1c)								83,465.		0.	<u> </u>	<u>5,0</u>	62
	Total number of individuals (including but r	not limited to th	nose	liste	ed a	bov	e) w	ho r	eceived more than \$100	0,000 of reportab	le			,
	compensation from the organization								<del></del>				Yes	No
3	Did the organization list any former officer.	, director, or tn	uste	e, ke	ey er	mple	oyee	, or	highest compensated e	mployee on				
	tine 1a? If "Yes," complete Schedule J for s	such individual		<b></b> .								3	·	X
	For any individual listed on line 1a, is the se												i de la cida. La compania	
	and related organizations greater than \$15											4	<u> </u>	X
5	Did any person listed on line 1a receive or								ted organization or indiv	idual for services	;			
Soci	rendered to the organization? If "Yes," contion B. Independent Contractors	nplete Schedul	le J	for s	<u>uch</u>	per	son		<u></u>		<u></u>	5		X
	Complete this table for your five highest co	mpensated in	dep	ende	ent c	cont	racte	ors t	that received more than	\$100,000 of con	npens	ation 1	from	
	the organization. Report compensation for	-												
	(A)				_				(B)		,		C)	
	Name and business	address	N	ON:	E				Description of s	Services		Compe	nsauc	
	<del></del>										<u> </u>			
										,				
2	Total number of independent contractors (	including but r	not li	imite	ed to	the	se li	stec	d above) who received n	nore than				- 1: 44
	\$100,000 of compensation from the organ	ization 🕨					0					<u>, , , , , , , , , , , , , , , , , , , </u>	1 1	1.44

		Check if Schedule O conta	ains a response	or note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
इ इ	1 a	Federated campaigns	1a	•				
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
a E		Fundraising events		1,500.				
a it			1d	, , , , , , , , , , , , , , , , , , , ,				
W.E		Government grants (contributi		80,000.				
82	f	All other contributions, gifts, grant	· · /	00,0000				
들힐	•	similar amounts not included above		957,155.				
등	~		· · · · · · · · · · · · · · · · · · ·	329,962.				
[필	g	Total. Add lines 1a-1f	-		2,038,655.		열 시 교육하다	
<del>- "</del>		Total. Add lines 14-11		Business Code				
	۰.	PROGRAM SERVICE	י דידים	900099	6,523.	6,523.		
<u>ğ</u>	2 a			300033	0,343.	0,323.		-
E 5	b							
Program Service Revenue	C							
Re	d	· · · · · · · · · · · · · · · · · · ·	<del></del>					
ğΊ	е	<del></del>	<del></del>					<del></del>
-	f	All other program service reve			6 500	English and the second second	and the second	
_+		Total. Add lines 2a-2f			6,523.			
	3	Investment income (including			000			200
		other similar amounts)			282.			282.
	4	Income from investment of tax						
	5	Royalties		<u></u>				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)			]			
- 1	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
1		assets other than inventory	375,347					
	h	Less: cost or other basis						
	_	and sales expenses	383.555	_				
	_	Gain or (loss)	-8 208					
		Net gain or (loss)			-8,208.			-8,208.
- 1					Caratra via 114 milionali			
를	8 a		00 • of					
Ne l								
Be		contributions reported on line		20 721				
Other Revenue		Part IV, line 18		28,731.				
₹		Less: direct expenses		22,616.			Ara ne ti Arda	
		Net income or (loss) from fund		<u></u>	6,115.		18, 18, 18, 18, 18, 18, 18, 18, 18, 18,	6,115.
	9 a	Gross income from gaming ac						
		Part IV, line 19		3				
	b	Less: direct expenses		·				
	C	Net income or (loss) from gam	ning activities	<u></u>				
ļ	10 a	Gross sales of inventory, less	returns					
		and allowances		a				
Į	b	Less: cost of goods sold						
- 1		Net income or (loss) from sale						
Ī		Miscellaneous Revenu		Business Code				
ľ	11 a				T			
	u							
	2							
	ن	All other revenue						
	u	Total. Add lines 11a-11d						
	12	Total revenue. See instructions.			2 043 367	6,523.	0.	-1,811.
		i viai i e i e ilia. Oce iliali dellella.			<u></u>	. 0,343.		<u>,, U.L. i</u>

LOUCATION AND LEADERSHIP PROJRAM 02-0602245 Page 10 HAITIAN Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) Total expenses (B) Do not include amounts reported on lines 6b, Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign 587,784 587,784 individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, 94,964 14,564 26,573. 53,827 trustees, and key employees ..... Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 625,061 450,914 115,184. 58,963. Other salaries and wages ..... 7 Pension plan accruals and contributions (include 1,251 825. 6,943 4,867 section 401(k) and 403(b) employer contributions) 11,400. 67.272 17,293. 95,965 Other employee benefits 39,298 10,102. 6,660. 56,060 Payroll taxes 10 Fees for services (non-employees): Management ..... 6,914. 6,914 b Legal Accounting Lobbying \_\_\_\_\_ d Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 112,382. 28,582 83,800. column (A) amount, list line 11g expenses on Sch O.) 2,206. 1,763. 441. Advertising and promotion 12 62,113. 38,505. 23,608. 13 Office expenses 12,552 3,138. 15,690 Information technology ..... 14 Royalties 15 105,871 26,469 132,340 Occupancy 16 48,973 37,376 9,345. 2,252. 17 Travel ..... Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 7,521 29,573 22,052 Conferences, conventions, and meetings ..... 19 Interest 20 21 Payments to affiliates

43,182

20,621

29,294

1,975,348.

5,283

Form **990** (2015)

106,675.

22

23

24

b

25

Insurance

Depreciation, depletion, and amortization .....

above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Other expenses, Itemize expenses not covered

SUBSCRIPTIONS

All other expenses

Check here

34,546

16,497

23,435

1,584,298.

3,939

8,636

4,124

5,859.

284,375.

344.

Form 990 (2015)

Part Y | Balance Sheet

Par	tΧ	Balance Sheet					
		Check if Schedule O contains a response or not	e to an	y line in this Part X			
					(A) Beginning of year		( <b>B</b> ) End of year
	1	Cash · non-interest-bearing			68,841.	1	79,804.
	2	Savings and temporary cash investments			438,170.	2	530,864.
	3	Pledges and grants receivable, net			1,485.	3	84,884.
	4	Accounts receivable, net		The state of the s		4	
	5	Loans and other receivables from current and fo					But Burner Branco
	J	trustees, key employees, and highest compensation		· ·			
l		Part II of Schedule L			yang menjadi kecamatan kecamatan dari dalam kecamatan dari dalam dari dari dari dari dari dari dari dari	5	
İ	6	Loans and other receivables from other disquali					
	J	section 4958(f)(1)), persons described in section	•	•	불림 성고 사용하다		
		employers and sponsoring organizations of section					
,		employees' beneficiary organizations (see instr).			anta de la capación de la companya della companya della companya della companya de la companya della companya d	6	Miller and the second of the s
Assets	7	Notes and loans receivable, net			7		
As	7 8	Inventories for sale or use		8			
	9	Prepaid expenses and deferred charges			72,011.	9	71,382.
	_	Land, buildings, and equipment: cost or other	l I		72,011.	<u> </u>	
1	IUa	basis. Complete Part VI of Schedule D	100	876,908.			
		Less: accumulated depreciation			765,362.	100	745,497.
					53,347.	11	27.
	11	Investments - publicly traded securities			33,347.	12	270
	12		r	<del></del>	13		
	13	Investments - program-related. See Part IV, line	<del></del>	14			
1	14	Intangible assets		15			
	15	Other assets. See Part IV, line 11	1,399,216.	16	1,512,458.		
	16	Total assets. Add lines 1 through 15 (must equ	118,987.		133,551.		
	17	Accounts payable and accrued expenses	110,301.	18	30,659.		
	18	Grants payable				19	30,037.
	19	Deferred revenue				20	
	20	Tax-exempt bond liabilities				21	
	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Loans and other payables to current and former					
		key employees, highest compensated employee			er it. I have all a seeds with	~	lk did ili kanta kali-sila ka
Lia		Complete Part II of Schedule L				22	
ļ	23	Secured mortgages and notes payable to unrela		,		24	
	24	Unsecured notes and loans payable to unrelate			<del> =</del>	24	<del>_</del>
	25	Other liabilities (including federal income tax, pa	-				
		parties, and other liabilities not included on lines				0.5	
	~~	Schedule D  Total liabilities, Add lines 17 through 25			118,987.	25 26	164,210.
$\dashv$	26	Organizations that follow SFAS 117 (ASC 958			110,501.	20	103,210.
_		complete lines 27 through 29, and lines 33 ar		and and			
ğ	27	Unrestricted net assets			1,059,181.	27	1,076,168.
la l	28	Temporarily restricted net assets			221,048.	28	272,080.
Ba	29				221,040.	29	272,000
Š	25	Organizations that do not follow SFAS 117 (A		P) chack hare	and the second	23	
Ē		and complete lines 30 through 34.	100 30	o), check here			
8	20	<del>-</del>				30	
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or ed				31	
Ι¥	31 32	Retained earnings, endowment, accumulated in		· · · · · · · · · · · · · · · · · · ·	_	32	<del>                                     </del>
Se	33	Total net assets or fund balances			1,280,229.		1,348,248.
	34	Total liabilities and net assets/fund balances			1,399,216.		1,512,458.
	<del></del>	TOTAL HADINGS AND HEL ASSELS/IUNU DAIANCES .	• • • • • • • • • • • • • • • • • • • •		±,000,2±0.	_ 🏎	Form <b>990</b> (2015

Form **990** (2015)

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 in Schedule O.

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

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 in Schedule O and describe any steps taken to undergo such audits

2c

За

### **SCHEDULE A**

Department of the Treasury

(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.

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

OMB No. 1545-0047

**Open to Public** Inspection

Internal Revenue Service Name of the organization

TOTAL AND THAT THE PROPERTY DESCRIPTION OF THE PROPERTY OF THE

**Employer identification number** 

		натф	IAN EDUCAT	CINA MOT	LEAD	ERSHI	P PROC	RAM	0:	2-0602245
Pa	irt l	Reason for Public (								
		ization is not a private found								
1		A church, convention of ch						(A)(i).		
2	一	A school described in secti								
3	一	A hospital or a cooperative						).		
4	一	A medical research organiz							)(iii). Enter t	he hospital's name,
•		city, and state:	•	•	·					
5		An organization operated for	or the benefit of a col	lege or univers	sity owned	or operat	ed by a go	vernmental	unit describ	ed in
Ĭ		section 170(b)(1)(A)(iv). (C		_						
6		A federal, state, or local go		ental unit des	cribed in s	section 17	'0(b)(1)(A)(	v).		
7	X	An organization that norma							the general	public described in
-		section 170(b)(1)(A)(vi). (C								
8		A community trust describe		1)(A)(vi). (Com	plete Part	: II.)				
9		An organization that norma					contributio	ns, member	ship fees, a	nd gross receipts from
		activities related to its exer								
		income and unrelated busin	ness taxable income	(less section 5	511 tax) fro	om busine	sses acqui	red by the o	rganization	after June 30, 1975.
		See section 509(a)(2). (Con	mplete Part III.)							
10		An organization organized								
11		An organization organized								
		more publicly supported or								heck the box in
		lines 11a through 11d that								
á	<u>.</u>	Type I. A supporting orga								
		the supported organization				a majority o	of the direc	ctors or trust	ees of the s	upporting
	_	organization. You must o								
ŀ	, L	Type II. A supporting org								
		control or management of				ame perso	ons that co	ntrol or man	age the sup	ported
	_	organization(s). You mus								1 21
•	: L	Type III functionally into							ally integrate	ed with,
	_	its supported organization								4:/-\
•	d L	Type III non-functional								
		that is not functionally in							id an attenti	veness
	_	requirement (see instruct							. II Timo III	
(	e L	Check this box if the org						i iype i, iype	э іі, туре ііі	
		functionally integrated, o		nally integrate	a support	ing organi	zation.			· · · · · · · · · · · · · · · · · · ·
		er the number of supported	•							
!	g Pro	vide the following informatio (i) Name of supported	(ii) EIN	(iii) Type of org	ganization	(iv) Is the c	rganization	(v) Amount o	of monetary	(vi) Amount of
		organization	``	(described on	lines 1-9	listed	in your document?	suppor	t (see	other support (see
				above (see ins	tructions))	Yes	No	instruc	tions)	instructions)
_						-				
_										
_										
						<u> </u>				
		·								

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 HAI'1 AN EDUCATION AND LEADERSHIP PROGRAM02-0602245 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	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	708,511.	1331414.	2392028.	2272346.	2038655.	<u>8742954.</u>
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						
4	Total. Add lines 1 through 3	708,511.	1331414.	2392028.	2272346.	2038655.	8742954.
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)						1603243.
6	Public support. Subtract line 5 from line 4.						7139711.
	ction B. Total Support	<u> </u>	<u> </u>			<u> </u>	72007221
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	708,511.	1331414.	2392028.	2272346.	2038655.	8742954.
8	Gross income from interest,						
Ī	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1,447.	3,791.	1,054.	828.	282.	7,402.
۵	Net income from unrelated business	#/##/	377320		0201	2021	7,4021
9	activities, whether or not the						
40	business is regularly carried on			_			
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)					jas saman je na je na naje	8750356.
11	Total support. Add lines 7 through 10					12	
12	•	•		al &=al 601- 1-			45,004.
13	First five years. If the Form 990 is for	-			•		<b>.</b> —
Sec	organization, check this box and storetion C. Computation of Publ	ic Support Pe	rcentage	<u></u>			
	Public support percentage for 2015 (I			odumo (fi)		14	81.59 %
	Public support percentage from 2014					15	81.59 % 78.79 %
102	16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and						
	stop here. The organization qualifies as a publicly supported organization						
L	b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
170	10% -facts-and-circumstances tes						
178	•	•					•
	and if the organization meets the "fact			•	•	_	
	meets the "facts-and-circumstances"						
t	10% -facts-and-circumstances tes	_				•	
	more, and if the organization meets the				•		·
40	organization meets the "facts-and-circ		_	•	• • • •		₹
<u> 18</u>	8 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions > Schedule A (Form 990 or 990-FZ) 2015						

Schedule A (Form 990 or 990-EZ) 2015 HAILAN EDUCATION AND LEADERSHI. PROGRAM02-0602245 Page 3

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support				<del></del>	<del></del>	
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and			,			
membership fees received. (Do not						
include any "unusual grants.")						<del></del>
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to				ļ		
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to	ļ					
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons			<u></u>			
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b		-				
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support	<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
9 Amounts from line 6			1.7			
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b  11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for	the organization	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	zation,
check this box and stop here						
Section C. Computation of Publi	ic Support Pe	rcentage				
15 Public support percentage for 2015 (I			column (f))	<u></u>	15	%
16 Public support percentage from 2014					16	%
Section D. Computation of Inves						
17 Investment income percentage for 20					17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2015. If the						17 is not
more than 33 1/3%, check this box a						
b 33 1/3% support tests - 2014. If the						
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization						
532023 09-23-15	L.Co. Diloon a					0 or 990-EZ) 2015

### Schedule A (Form 990 or 990-EZ) 2015 HAI'LLAN EDUCATION AND LEADERSHIF PROGRAM02-0602245 Page 4

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?
  If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

11.71.1	Yes	No
	eledar y	
1	anterior in the	Special territory
	3 11 12 L	
2		
3a		
	1351117	Biblikir (c)
<u>3b</u>	1760000	1447.15
3c		
4a		
	, .	Chart
4b	10 Sept. 1 1 1 1	
4 -		l
<b>4c</b>		
5a		
	izer see	lolofia
5b		
5c		
	and the	
	<b>同数量</b> 的	
	1	1
6	l	
6	l	
6	l	
6 7		
7		
7		
7 8 9a		
7 8 9a		
7 8 9a		
9a 9b		
9a 9b		
9a 9b		
7 8 9a 9b 9c 10a		
7 8 9a 9b		

Schedule A (Form 990 or 990-EZ) 2015

Sche <b>Pa</b> i	dule A (Form 990 or 990 EZ) 2015 HAI'. AN EDUCATION AND LEADERSHI. PROGRAM02-06  TW Supporting Organizations (continued)	0224	5 Pa	ige 5
	Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			133
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
•	below, the governing body of a supported organization?	11a		
h	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion 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		greet.	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		<u> </u>
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			1
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		1.00	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	ļ	
3	By reason of the relationship described in (2), 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		<u></u>
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see Instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	truction		
2	Activities Test. Answer (a) and (b) below.	TT 54 5.	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,		1	
	how the organization was responsive to those supported organizations, and how the organization determined	13.25		
	that these activities constituted substantially all of its activities.	2a		-
b			1	
	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.	<u>2b</u>	1.	
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a	<del> </del>	+
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.	<u> 3b</u>	<u> </u>	ــــــــــــــــــــــــــــــــــــــ

	dule A (Form 990 or 990-EZ) 2015 HAI'LAN EDUCATION AND L			2-0602245 Page 6
Par				ations All
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			cuons. All
Secti	other Type III non-functionally integrated supporting organizations must co on A - Adjusted Net Income	mpiete	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
<u> </u>	Recoveries of prior-year distributions	2		
<u></u> _	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		i
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
Ū	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		<del></del>
	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	No. of		THE CONTRACT OF THE CONTRACT O
'	instructions for short tax year or assets held for part of year):			
	Average monthly value of securities	1a		<u> Paranta pinangan na ang 1 mangan 1999 sa 1999</u>
	Average monthly cash balances	1b		<del></del>
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
	Acquisition indebtedness applicable to non-exempt-use assets	2		<u> </u>
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	<u> </u>		
	see instructions).	4		
_5_	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6_	Multiply line 5 by .035	6		
_7_	Recoveries of prior-year distributions	7		
_8_	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functiona	llv-intear	ated Type III supporting orga	nization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Schedule A (Form 990 or 990-EZ) 2015 HAI'LAN EDUCATION AND LEADERSHIL PROGRAM02-0602245 Page 7

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes	<b>\</b>	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets	The state of the s		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which t	he organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
O 4:	- 5 Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
Secti	on E - Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
20	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).		*	
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8_	Breakdown of line 7:			
a				
b				
	Excess from 2013			
	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A	(Form 990 or 990-EZ) 2015 HAI'LLAN EDUCATION AND LEADERSHIF PROGRAM02-0602245 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	·
	<del></del>
-	

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

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

**Employer identification number** 

2015

_	 	 

02-0602245

н	AITIAN EDUCATION AND LEADERSHIP PROGRAM	02-0602245
Organization type (check		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not 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> (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	le. See instructions.
	ion filing Form 990, 990·EZ, or 990·PF that received, during the year, contributions totaling ny one contributor. Complete Parts I and II. See instructions for determining a contributor	
Special Rules		
sections 509(a)( any one contribu	ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support 1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, utor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amounts, line 1. Complete Parts I and II.	or 16b, and that received from
year, total contri	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from ibutions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educate to children or animals. Complete Parts I, II, and III.	
year, contribution is checked, ente purpose. Do not	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from one exclusively for religious, charitable, etc., purposes, but no such contributions totaled me here the total contributions that were received during the year for an exclusively religious complete any of the parts unless the General Rule applies to this organization because able, etc., contributions totaling \$5,000 or more during the year	nore than \$1,000. If this box s, charitable, etc., it received <i>nonexclusively</i>
but it must answer "No"	n that is not covered by the General Rule and/or the Special Rules does not file Schedule on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Feet 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. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

**Employer identification number** 

### HAITIAN EDUCATION AND LEADERSHIP PROGRAM

02-0602245

Part I	Contributors (see instructions). Use duplicate copies of Part I is	f additional space is needed.	_
(a) No.	(b) Name, address, and ZiP + 4	(c) Total contributions	(d) Type of contribution
<u> </u>		s151,012.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>205,200.</u>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person Payroll Noncash X (Complete Part II for noncash contributions.)

(d) (c) (b) Type of contribution **Total contributions** Name, address, and ZIP + 4 Person Payroll Noncash 80,000. (Complete Part II for noncash contributions.) (c) (d) (b) **Total contributions** Type of contribution Name, address, and ZIP + 4 Person Payroll 73,168. Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

523452 10-28-15

6

(a)

No.

(a)

No.

<u>5</u>

Name of organization

Employer identification number

# HAITIAN EDUCATION AND LEADERSHIP PROGRAM

02-0602245

Part I	Contributors (see instructions). Use duplicate copies of Part I if ad	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$5,465.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$276,643.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$50,000•	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
523452 10-3	96.1E	\$Schedule B (Form	Person Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2015

Name of organization

**Employer identification number** 

# HAITIAN EDUCATION AND LEADERSHIP PROGRAM

02-0602245

Part II No	ncash Property	(see instructions). Use duplicate copies of Part II if additional space is needed.
------------	----------------	--

Part II	Moncash Property (see instructions). Ose duplicate copies of Part 1	i ii additional space is necessi.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	13,247 SHARES OF COLUMBIA FDS SER	_	
		\$ 205,200.	12/30/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	400 SHARES OF HOME DEPOT	_	
		\\$\$	12/30/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
6	600 SHARES OF M&T BANK CORPORATION		
		\$	12/30/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  _ \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
453 10-26	A. 15.	Schedule B (Form 9	90, 990-EZ, or 990-PF) (2

Employer identification number

HAITIA	AN EDUCATION AND LEADER	SHIP PROGRAM	02-0602245			
Part III	Exclusively religious, charitable, etc., contributer. Complete completing Part III, enter the total of exclusively religious.	ributions to organizations described in columns (a) through (e) and the following	section 501(c)(7), (8), or (10) that total more than \$1,000 for			
	Use duplicate copies of Part III if additiona	al space is needed.				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee			
(a) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
Part I						
		(e) Transfer of gift				
	Transferee's name, address, ar	Relationship of transferor to transferee				
	Transieree 3 flame, addiess, an		relationship of adhisteror to adhisteree			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-						
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee			

### **SCHEDULE D**

Department of the Treasury

Internal Revenue Service

(i oi i ii ooo,

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.

► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

2015 Open to Public Inspection

Name of the organization

Employer identification number

HAITIAN EDUCATION AND LEADERSHIP PROGRAM 02-0602245 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year \_\_\_\_\_ 1 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors 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 purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Schedule D (Form 990) 2015

532051 11-02-15

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

Sched <b>Pari</b>		EDUCATION	AND	LEADE	RSHIP .	L MOGI	RAM (	02-060 or Asset	)2245	) Pa	ge <b>2</b>
	Using the organization's acquisition, accession	on and other record	is check	any of the	following tha	t are a si	ignificant u	use of its c	ollection	items	
		on, and other record	13, CHOO	cany or the	TOILO THINING WILL	it alo a o	9				
	(check all that apply):  Dublic exhibition	ام		oan or evo	hange progra	ame					
a			_		nange progre						
b	Scholarly research	•	٠ ــــــــ ،								
C	Preservation for future generations  Provide a description of the organization's co	Moetions and evalui	in how th	ov further t	ho organizati	on's eve	mnt nurne	se in Part	XIII.		
	During the year, did the organization solicit or								,		
	to be sold to raise funds rather than to be ma								Yes		No
Parl											1110
rai	reported an amount on Form 990, Par			organizatio	anoword	100 0		,, , .	,		
4-	Is the organization an agent, trustee, custodi		diany for	contribution	s or other as	sets not	included				
								Г	Yes		No
	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII						••••••				,
D	ir fes, explain the anangement in Fait Am	and complete the ic	mowning t	abio.					Amount		
_	Designing belongs						1c				
	Beginning balance						···				
	Additions during the year						··· <del>                                   </del>				
	Distributions during the year						امدا	<u></u>			
	Ending balance								Yes		No
	Did the organization include an amount on Fo									<b> </b>	] NO
	If "Yes," explain the arrangement in Part XIII.  The state of the stat										
Par	t V Elidowillent Funds. Complete				(c) Two yea			ears back	(a) Four	Veare	hack
		(a) Current year	(6) F	rior year	(C) I WU yea	15 Dack	(a) mee	Cais Dack	(e) i oui	years	Dack
	Beginning of year balance								<del></del>		—
	Contributions		<del> </del>		<del> </del>						
	Net investment earnings, gains, and losses		<u> </u>								
d	Grants or scholarships				ļ						
е	Other expenditures for facilities										
	and programs		<u> </u>								
f	Administrative expenses										
g	End of year balance									_	
2	Provide the estimated percentage of the cur	rent year end balan	ce (line 1	g, column (	a)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
c	Temporarily restricted endowment	 %									
•	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.									
3a	Are there endowment funds not in the posse		zation the	at are held a	and administ	ered for t	the organi	zation			
OG.	by:						Ū			Yes	No
	(i) unrelated organizations								3a(i)		
_	(ii) related organizations  If "Yes" on line 3a(ii), are the related organizations										
	Describe in Part XIII the intended uses of the	•				••••••	••••••		<u> </u>		
4 Da	t VI Land, Buildings, and Equipn		OWITIOIT	iulius.							
rai	Complete if the organization answere		n Part I	V line 11a	See Form 99	∩ Part Y	line 10				
	Description of property	(a) Cost or			t or other		ccumulat	- T	(d) Boo	k valu	
	Description of property	basis (invest		, , ,	(other)		preciation		(u) 200	K VEIG	•
	Lond				15,350.				61	5 3	50.
	Land			1 0.	13,350.				ŬΙ	<u>,, ,</u>	<del>50.</del>
b	Buildings					<del> </del>					
	Leasehold improvements	I			12 E02	-	110 6	16	0	2 0	67.
	Equipment	•			02,583.		119,6 11,7				80.
	Other	-	4 V = '		58,975.			33.			
Total	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Par	τ X, colui	mn (B), line	1UC.)				<u>/4</u>	<u>၁,4</u>	<u>97.</u>

Schedule D (Form 990) 2015

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

532053 09-21-15 Schedule D (Form 990) 2015

Schedule D (Form 990) 2015 HAITIAN EDUCATION AND LE				0602245 Page 4
Part XI Reconciliation of Revenue per Audited Financial State		Revenue per R	eturn	•
Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.		г	0 101 016
			1	2,121,916.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	. 1			
a Net unrealized gains (losses) on investments				
b Donated services and use of facilities		55,933.		
c Recoveries of prior year grants				
d Other (Describe in Part XIII.)				EE 022
e Add lines 2a through 2d			2e	55,933.
3 Subtract line 2e from line 1		•••••	3	2,065,983.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
a Investment expenses not included on Form 990, Part VIII, line 7b		00 616		
b Other (Describe in Part XIII.)	4b	-22,616.	1 1	00 616
c Add lines 4a and 4b			4c	-22,616.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	<b></b>	5	2,043,367.
Part XII Reconciliation of Expenses per Audited Financial State		Expenses per	Hetu	m.
Complete if the organization answered "Yes" on Form 990, Part IV, line			г	0.052.007
1 Total expenses and losses per audited financial statements			1	2,053,897.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1: 1	FF 000		
a Donated services and use of facilities		55,933.		
b Prior year adjustments				
c Other losses				
d Other (Describe in Part XIII.)		<u> 22,616.</u>		
e Add lines 2a through 2d			2e	78,549.
3 Subtract line 2e from line 1			3	1,975,348.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
a Investment expenses not included on Form 990, Part VIII, line 7b				
b Other (Describe in Part XIII.)	4b			_
c Add lines 4a and 4b			4c	0.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.	)		5	1,975,348.
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;				
lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any  PART XI, LINE 4B - OTHER ADJUSTMENTS:	additional inform	ation.		
DIRECT EXPENSES REPORTED ON FORM 990, PART	VIII, L	INE 8B		-22,616.
PART XII, LINE 2D - OTHER ADJUSTMENTS: DIRECT EXPENSES REPORTED ON FORM 990, PART	VIII, L	INE 8B		22,616.
			-	

### SCHEDULE F (Form 990)

Department of the Treasury

Statemen. of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

► Information about Schedule F (Form 990) and its instructions is at www.lrs.gov/form990.

2015
Open to Public Inspection

Name of the organization

Employer identification number

varie of the organization					
HAITIAN EDUCATIO	N AND T	EADERSHT	P PROGRAM	02-060224	5
Part I General Inform	nation on A	ctivities Out	side the United States. Comp		
Form 990, Part IV,					
1 For grantmakers, Does t	he organization	maintain record	Is to substantiate the amount of its gr	rants and other assistance,	
the grantees' eligibility for	the grants or a	ssistance, and t	he selection criteria used to award th	e grants or assistance? X	Yes L No
2 For grantmakers. Descri United States.	be in Part V the	organization's p	procedures for monitoring the use of i	ts grants and other assistance outs	side the
3 Activities per Region. (The	e following Part	I, line 3 table ca	n be duplicated if additional space is	needed.)	<del></del>
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
CENTRAL AMERICA AND		·			
THE CARIBBEAN -					
ANTIGUA & BARBUDA,				SCHOLARSHIPS AND STUDENT	
ARUBA, BAHAMAS,	1	30	GRANTS TO RECIPIENTS	LIVING EXPENSES	1,667,055.
:					
O. a. Sub total		30			1,667,055.
b Total from continuation sheets to Part I		30			0.
c Totals (add lines 3a and 3b)		30			1,667,055
LHA For Paperwork Reducti	on Act Notice		tions for Form 990.	Schedule F	(Form 990) 2015

532071 10-01-15 Page 2

HAITIAN EDUCATION AND LEADERSHIP PROGRAM

Schedule F (Form 990) 2015

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.

		0	K 4	1	 1	Ĩ	1	5
(i) Method of valuation (book, FMV, appraisal, other)								Schedule F (Form 990) 2015
(h) Description of non-cash assistance								Schec
(g) Amount of non-cash assistance							xempt by	
(f) Manner of cash disbursement							recognized as tax-e	
(e) Amount of cash grant							foreign country,	
(d) Purpose of grant							Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	
(c) Region							ns listed above that are reliable by has provided a section	elitites
(b) IRS code section and EIN (if applicable)							Enter total number of recipient organizations listed at the IRS, or for which the grantee or counsel has propressed to the propressed of other constitutions.	otilei olganizations o
1 (a) Name of organization								S Enter total number of

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. (h) Method of valuation (book, FMV, appraisal, other) (g) Description of (c) Number of (d) Amount of (e) Manner of (f) Amount of (a) Type of grant or assistance (b) Region cash disbursement non-cash non-cash assistance recipients cash grant assistance CENTRAL AMERICA AND THE CARIBBEAN SCHOLARSHIPS AND STUDENT - ANTIGUA & 587.784 CHECK LIVING EXPENSES BARBUDA, ARUBA 178 0

Part	V Foreign Forms		
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; do not 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		[ <b>18</b> ]
	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? If "Yes," the organization may be required to file Form 8621,		
	Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (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		₹ N.
	Instructions for Form 5713; do not file with Form 990)	Yes	X   No

532074 10-01-15 Schedule F (Form 990) 2015

UNIVERSITIES RECOGNIZED BY THE ASSOCIATION OF FRANCOPHONE UNIVERSITIES.

HELP STUDENTS MUST MAINTAIN THE EQUIVALENT OF A 3.0 GPA IN ORDER TO

RETAIN THEIR SCHOLARSHIP. EACH STUDENT'S TUITION IS PAID DIRECTLY TO THE
UNIVERSITY AFTER RECEIPT OF GRADES FOR THE PREVIOUS SEMESTER. HELP ALSO
PROVIDES DIRECT SERVICES SUCH AS HOUSING IN HELP DORMS AND LIVING
STIPENDS AND ACADEMIC ADVISING AND COUNSELING.
DITIENDS THE THE TENTETHS THE COUNTRY THE
PART I, LINE 3:
THE ORGANIZATION REPORTS EXPENDITURES IN THE LISTED REGION USING THE
ACCRUAL METHOD OF ACCOUNTING.

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities
Complete if the organization answered "Yes" on Form 990. Part IV. lines 17. 18. or 19. or if the

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

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

2015

Open to Public Inspection

Name of the organization

Employer identification number

HAITIAN	EDUCATION AND LE	ADER	SHI	P PROGRAM	02-0602	245
	Complete if the organization answ				ine 17. Form 990-EZ	filers are not
<ul> <li>Indicate whether the organization rais a Mail solicitations</li> <li>Mail solicitations</li> <li>Internet and email solicitations</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>a Did the organization have a written of key employees listed in Form 990, Pt</li> <li>If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ul>	e Solicita f Solicita g Specia or oral agreement with any individua art VII) or entity in connection with ividuals or entities (fundraisers) pur	ation of ation of ation of all fundral all (included) professions	non-go govern ising of ling of onal fi	overnment grants nment grants events ficers, directors, trus undraising services?	stees or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	istody	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
		ļ				
		<u> </u>				
		+				
List all states in which the organization or licensing.	on is registered or licensed to solici		utions	s or has been notifie	d it is exempt from r	egistration

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

Schedule G (Form 990 or 990-EZ) 2015

Schedule G (Form 990 or 990-EZ) 2015 HAIT AN EDUCATION AND LEADERSHIP PROGRAM02-0602245 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gro					To greater that \$0,000.
			(a) Event #1	(b) Event #		(c) Other events	(d) Total events
				CALIFORN		NONE	(add col. (a) through
			JAZZ CONCERT	JAZZ CON	CERT		col. (c))
m			(event type)	(event typ	e)	(total number)	(-),
Revenue							
ě	1	Gross receipts	22,500.	7,	731.		30,231.
_			1	_			1 500
	2	Less: Contributions		1,	500.	<del></del>	1,500.
		O The Archael Land	22,500.	6	231.		28,731.
	3	Gross income (line 1 minus line 2)	22,500.	0,	431.	-	20,751.
	۱,	Cash prizes					
	•	Odan prizes					
	5	Noncash prizes					
es							
ens	6	Rent/facility costs	6,510.	2,	000.		8,510.
Direct Expenses							
ect 6	7	Food and beverages	9,942.				9,942.
ä							
	8	Entertainment	4 4 6 6				4,164.
	9	Other direct expenses			004.		22,616.
	1	Direct expense summary. Add lines 4 through					6,115.
<u>Б</u>	ert i	Net income summary. Subtract line 10 from I  III Gaming. Complete if the organization	ne 3, column (d)	OOO Dart IV lie		norted more than	0,110.
	21 6	\$15,000 on Form 990-EZ, line 6a.	answered res on rom	1990, Fait IV, III	10,0,10	ported more than	
	Г	\$15,000 Off FORM 930-E2, time 02.	1	(b) Pull tabs/ii	nstant		(d) Total gaming (add
μe			(a) Bingo	bingo/progressiv		(c) Other gaming	col. (a) through col. (c))
Revenue							
æ	۱.	Gross revenue					
	† †	CIOSS ICVCIICO					
(O	2	Cash prizes					
Se		•					
ğ	3	Noncash prizes					
Direct Expenses							
ĕ	4	Rent/facility costs		<u> </u>			
_							
	5	Other direct expenses		h —		1	
			Yes%	Yes	%  └	Yes %	
	6	Volunteer labor	∟ No	L No		No	
	_	Direct common Add lines O through	h E in actumn (d)			<b>&gt;</b>	
	7	Direct expense summary. Add lines 2 throug	n a in column (a)	•••••			
	<sub>R</sub>	Net gaming income summary. Subtract line 7	7 from line 1, column (d)			<b>&gt;</b>	
_		Not garring moonto our many construct	<u> </u>				
9	En	nter the state(s) in which the organization cond	ucts gaming activities: _				
;	a Is	the organization licensed to conduct gaming a	ctivities in each of these	states?			Yes No
	b If	"No," explain:					
	_				_		
		ere any of the organization's gaming licenses r				ear?	L Yes L No
	b If	"Yes," explain:			-		
	_						
		09-14-15				Schedule G (Fo	orm 990 or 990-EZ) 2015

Sch	nedule G (Form 990 or 990-EZ) 2015 HAIT AN EDUCATION AND LEADERSHIP PROGRAMO 2-	<u>0602245</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	L No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed	_	
	to administer charitable gaming?	Yes	∟ No
13	Indicate the percentage of gaming activity conducted in:	1 1	
а	a The organization's facility	13a	
b	o An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	∟_ No
t	b If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
C	c If "Yes," enter name and address of the third party:		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	Gaming manager compensation > \$		
	Description of services provided		
			<del></del>
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		
•	retain the state gaming license?	Yes	☐ No
1	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	••••	
	organization's own exempt activities during the tax year > \$		
Pá	art IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III	lines 9, 9b, 1	0b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		
_			
_			
_			
_			

Schedule G	G (Form 990 or 990-EZ)	HAI'L AN	EDUCATION	AND	LEADERSHI:	PROGRAM02-0602245	Page 4
Part IV	Supplemental Infor	mation (continu	ied)				
				_			
-	<u> </u>						<del></del>
		· · · · · · · · · · · · · · · · · · ·					
			<del> </del>		_,		
				_			
		· · · · · · · · ·	<del></del>	_	•		
			·				
-							
			-		<del></del>		
			<del> </del>	-			
				_	-		
					•		
							<del></del>
		· · · · · · · · · · · · · · · · · · ·					
_			_				
						Schedule G (Form 990 o	ッ シジリーヒ乙

532084 04-01-15

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

Department of the Treasury

Internal Revenue Service

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

**Noncash Contributions** 

Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

**Open To Public** Inspection

Name of the organization

Employer identification number

		ATION	AND LEADE	RSHIP PROGRAM	0	2-0602245
Par						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g		(d) d of determining ontribution amounts
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	3	329,962.	QUOTED M	MARKET PRICES
10	Securities - Closely held stock					<u> </u>
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					
20	Drugs and medical supplies		_			
21	Taxidermy					
22	Historical artifacts					
23	Scientific specimens					
24	Archeological artifacts				<u></u>	
25	Other ()					
26	Other ()					
27	Other					
28	Other (		<u> </u>		<u>.</u>	
29	Number of Forms 8283 received by the organ for which the organization completed Form 82		-	1 1		
						Yes No
30a	During the year, did the organization receive b	y contributi	on any property re	ported in Part I, lines 1 throu	igh 28, that it	
	must hold for at least three years from the dat					
	exempt purposes for the entire holding period	30a X				
b	If "Yes," describe the arrangement in Part II.					an in the state of the state of
31	Does the organization have a gift acceptance	policy that	requires the review	of any non-standard contrib	outions?	31 X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?					
b	If "Yes," describe in Part II.					
33	If the organization did not report an amount in	column (c)	for a type of prope	erty for which column (a) is c	hecked,	
	describe in Part II.					
	For Panaguark Reduction Act Notice see	the Instru	etions for Form O	20	Schoo	lule M (Form 990) (2015)

532142 08-21-15

Schedule M (Form 990) (2015)

### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047 **Open to Public** 

Inspection

Employer identification number

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

HAITIAN EDUCATION AND LEADERSHIP PROGRAM 02-0602245							
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:							
OF YOUNG PROFESSIONALS AND LEADERS WHO PROMOTE A MORE JUST SOCIETY IN							
HAITI.							
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:							
HIS OR HER POTENTIAL, AND THE ABILITY TO CONTRIBUTE TO A JUST AND							
PROSPEROUS SOCIETY.							
FORM 990, PART VI, SECTION B, LINE 11:							
EACH MEMBER OF THE ORGANIZATION'S GOVERNING BODY RECEIVES A COPY OF THE							
PREPARED FORM 990 BEFORE THE RETURN IS FILED WITH THE IRS.							
FORM 990, PART VI, SECTION B, LINE 12C:							
ANNUALLY ALL DIRECTORS AND OFFICERS COMPLETE AND SIGN A STATEMENT THAT							
PROVIDES INFORMATION REGARDING THEIR INTERESTS AND THOSE OF THEIR FAMILY							
MEMBERS THAT COULD GIVE RISE TO CONFLICTS. THE MEMBERS OF THE GOVERNING							
BODY MAKE DETERMINATIONS OF WHETHER A CONFLICT EXISTS AND REVIEW ACTUAL							
CONFLICTS. ANY PERSON WITH A CONFLICT IS PROHIBITED FROM PARTICIPATING IN							
THE GOVERNING BODY'S DELIBERATIONS AND DECISIONS IN THE TRANSACTION.							
FORM 990, PART VI, SECTION B, LINE 15A:							
THE MEMBERS OF THE GOVERNING BODY PERFORM A COMPREHENSIVE SEARCH FOR DATA							
ON COMPENSATION PAID BY COMPARABLE ORGANIZATIONS FOR SIMILAR SERVICES WHEN							
DETERMINING OFFICER COMPENSATION. THE MEMBERS OF THE GOVERNING BODY VOTE							
ON ALL KEY PERSONNEL DECISIONS. OUTSIDE EXPERTISE AND ADVICE IS SOLICITED							

IF THE GOVERNING BODY FEELS IT DOES NOT HAVE THE CAPACITY TO HIRE A

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211 09-02-15

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization HAITIAN EDUCATION AND LEADERSHIP PROGRAM	Employer identification number 02-0602245
CANDIDATE WITHOUT CONSULTATION.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT	OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC	UPON REQUEST.
· · · · · · · · · · · · · · · · · · ·	
·	