### Form **8879-EO**

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2014, or fiscal year beginning  $\phantom{0}$   $\phantom{0}$   $\phantom{0}$  7  $\phantom{0}$  01  $\phantom{0}$  , 2014, and ending  $\phantom{0}$  6  $\phantom{0}$  30  $\phantom{0}$  , 2015  $\phantom{0}$ 

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

► Do not send to the IRS. Keep for your records.

► Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Name of exempt organization

, ,				1	
<u>Haiti Cardia</u>	ac Alliance			46-3360682	
Name and title of officer					
Owen Robinson	on f Return and Return Inform		ecutive Dir.		
rarti   Type of	i Keturii aliu Keturii iiilorii	Tation (Whole Dollars O	iliy)		
leave line <b>1b. 2b. 3</b> l	ne 1a, 2a, 3a, 4a, or 5a, below, ar b, 4b, or 5b, whichever is applica below. Do not complete more tha	ble, blank (do not enter -0-).	r the return being filed w But, if you entered -0- o	vith this form was blon the return, then e	lank, then enter -0- on
2 a Form 990-EZ 3 a Form 1120-PC 4 a Form 990-PF	check here ▶		Z, line 9)	2 b 3 b ine 5) 4 b	346,427.
Part II Declara	ation and Signature Author	rization of Officer			
the IRS <b>(a)</b> an ackn refund, and <b>(c)</b>	nowledgement of receipt or reason	n for rejection of the transmis	ssion, <b>(b)</b> the reason for	any delay in proces	ssing the return or
organization's elect	ronic return and, if applicable, th	e organization's consent to e	lectronic funds withdraw	al.	
Officer's PIN: check X   authorize M	k one box only ontgomery & Merrill, ERO firm		to enter my PIN	01289 Enter five numbers, but do not enter all zeros	as my signature
the return's disc	closure consent screen.				
program, I will e	enter my PIN on the return's disc	losure consent screen.			
Officer's signature			Date ►		
	ation and Authentication	- 1 - 126 - 12			
	nter your six-digit electronic filing owed by your five-digit self-select			0.	3039534712 not enter all zeros
above. I confirm that Authorized IRS <i>e-fi</i> .	at I am submitting this return in a le Providers for Business Returns	accordance with the requirem s.	ents of <b>Pub 4163,</b> Mode	rnized e-File (MeF)	Information for
ERO's signature ►	Colleen L. Montgomer	y, CPA	Date ►		
	ERC Do Not Subn	O Must Retain This Form — S nit This Form To the IRS Unlo	see Instructions ess Requested To Do So	)	

**BAA** For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2014)

## Form **990**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

Α	For the 2	014 calen	dar year, or tax year begin	ning 7/0	1 ,	2014,	and endin	<b>g</b> 6/	30		, 2015	
В	Check if app	licable:	С						D Employ	er identi	fication numb	per
	X Address	s change	Haiti Cardiac Ali	liance					46-3	3360	682	
	Name o		47 Maple Street						E Telepho			
	Initial r	eturn	Burlington, VT 0	5401					(61	7) 4	47-7288	3
	$\vdash$	ırn/terminated							(01	, , 1	17 7200	<u>,                                     </u>
		ed return							<b>G</b> Gross re	acainte (	\$ 3	91,632.
		ition pending	F Name and address of principal	officer: Ova	en Robinson			H(a) Is this	a group return			Yes X No
	/ tpplice	ition pending	Same As C Above	Owk	CII KODIIISOII			H(b) Are al	I subordinates ' attach a list.	included	1?	Yes No
_	Tax-exem	int etatue	X 501(c)(3) 501(c) (	) <b>∢</b> (in	sert no.) 4947(a	\(1) or	527	If 'No,	' attach a list.	(see ins	tructions)	,,,,
<u>'</u>	Websit	•		, ,	3611 110.) 4347 (a	)(1) UI		III-> Croum	. avamentian nu	mahar <b>b</b>		
		rganization:	w.haiticardiac.or		011	lı v		\'-,' '	exemption nu			147
K				Association	Other ►	LY	ear of formati	on: ZUI	3   W S	tate of le	egal domicile:	MA
Pa	rt I S	Summar	bo the erganization's missi	on or most s	ignificant activities	· TT -		42	7111		1	
	<b>1</b> Brie	eny descri	be the organization's missi	011 01 1110St S	agriincant activities	. <u>на</u>	1t1_Ca	<u>rdiac</u>	Allian	<u>ce w</u>	orks w	ıtn
ce			to scale up the									
nar	<u>Ha</u>	<u>iitian</u>	<u>children_and_your</u>	ig adult:	s wno need 1	<u></u> _						
Activities & Governance	2 Che	eck this bo	ox ► if the organization	n discontinue	ad its operations of	r dieno	sed of mo	ore than 1	25% of its	net ac	cotc	
Go			oting members of the gover							3	3013.	5
∘ઇ			dependent voting members							4		4
ies			of individuals employed in							5		1
livil	6 Tot	al number	of volunteers (estimate if	necessary)						6		0
Aci			ed business revenue from F							7a		0.
	<b>b</b> Net	unrelated	d business taxable income t	from Form 99	90-T, line 34					7b		0.
									Prior Year		Curre	nt Year
ø)			and grants (Part VIII, line	•					167,2	46.	3	345,490.
Revenue			vice revenue (Part VIII, line									
eve			ncome (Part VIII, column (A									937.
Œ			e (Part VIII, column (A), lin									
			e – add lines 8 through 11						167,2		3	346,427.
			imilar amounts paid (Part I	•					10,0	00.		85,940.
			to or for members (Part IX									
S	<b>15</b> Sal	aries, othe	er compensation, employee	benefits (Pa	art IX, column (A),	lines	5-10)		60,0	46.		92,097.
ıse	<b>16a</b> Pro	fessional	fundraising fees (Part IX, c	olumn (A), li	ine 11e)							
Expenses	<b>b</b> Tot	al fundrais	sing expenses (Part IX, col	umn (D), line	e 25) ▶		4,918.					
Ĕ	<b>17</b> Oth		ses (Part IX, column (A), lir		· -				54,3	5.8	1	105,110.
		•	es. Add lines 13-17 (must e		•				124,4			283,147.
		•	expenses. Subtract line 18	•		•			42,8			63,280.
<u>6</u> 6		701140 1000	o experiede. edetade inte in	3 110111 11110 1				_	ng of Curren		Fnd c	of Year
sets	<b>20</b> Tot	al assets	(Part X, line 16)						39,8			106,899.
Ass d Ba	<b>21</b> Tot		es (Part X, line 26)						6,5			9,905.
Net Assets Fund Balanc	<b>22</b> Net		fund balances. Subtract li						· ·			
$\overline{}$				ic Zi ilolli il	116 20			•	33,2	39.		96,994.
Pa	rt II	signatur	e Block									
comp	olete. Declara	ation of prepa	arer (other than officer) is based on a	all information of	which preparer has any	knowled	ge.					
C:	.n	Signatu	ire of officer					D	ate			
Sig He	JII re	0,,,,,	n Robinson					Evrog	T	) ÷ ~		
110			r print name and title.					Exec	<u>utive I</u>	) <u>.</u> T. •		
		31	preparer's name	Preparer's sign	ature		Date		Check	if	PTIN	
_			•			~D.*			Check	J"		0
Pai					. Montgomery,	LPA			self-employe	:u	P0003839	<u> </u>
	eparer e Only	Firm's name	11011090m011 w 1101	rill, PC					<u> </u>			
US	Unity	Firm's addre	110 110111 001000						Firm's EIN	0.0	0360150	
		<u> </u>	Burlington, VT 0						Phone no.	(802)	864-6565	
May	the IRS	discuss th	is return with the preparer	shown above	e7 (see instruction	c)					X Yes	No.

Par	, III	Check if Schodule O centains a response or note to any line in this Bort III	. X
1	Driofly	Check if Schedule O contains a response or note to any line in this Part III	. А
'			
		ti Cardiac Alliance works with partners to scale up the availability of	
	711	e-saving cardiac surgery to all Haitian children and young adults who need it.	
2	Did th	e organization undertake any significant program services during the year which were not listed on the prior	
2			No
		990 or 990-EZ?	No
			N <sub>o</sub>
			No
	II Ye	s,' describe these changes on Schedule O.	
4			
	and r	evenue, if any, for each program service reported.	
4 a	(Code	e: ) (Expenses \$ 105,282. including grants of \$ ) (Revenue \$	)
		Direct surgical matching and travel accompaniment of children and young adults	
		h heart disease. During FY15, Haiti Cardiac Alliance directly facilitated surger	
		72 patients, including 47 who traveled outside of Haiti for care. We sponsored	<i></i>
		eign visas for these patients and their parents; arranged and funded air travel;	
		ruited host families; and often directly accompanied families for surgical care.	
4 b	(Code	e:) (Expenses \$ 85,940. including grants of \$) (Revenue \$	)
	Org	anizational passthrough	
1.	(Code	e: ) (Expenses \$ 31,288, including grants of \$ ) (Revenue \$	
4 C	(Code	<u> </u>	—'
	<u>Pat</u>	<u>ient Care Expenses In certain cases, HCA goes beyond a logistical role and takes</u>	
	<u>dir</u>	ect responsibility for certain aspect of patients' medical care. This may includ	<u>.е</u>
		curement of medicines and blood products; arrangement of medical testing;	
	<u>nu</u> t	ritional support; and the long-term management of patients requiring	
	ant	icoagulation therapy.	
۸ ۸	Othar	program services. (Describe in Schedule O.)  See Schedule O	
	(Expe		
		program service expenses > 253.788	
<b>→</b> ℃	ıvlai	program 3017100 GAPGH3G3 F (), 7.100.	

# Form 990 (2014) Haiti Cardiac Alliance Part IV Checklist of Required Schedules

			res	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3		,		Х
4	for public office? If 'Yes,' complete Schedule C, Part I	3		Λ
7	in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If 'Yes,' complete Schedule C, Part III.</i>	5		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
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? If 'Yes,' complete Schedule D, Part IV.	9		Х
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		Х
11	or X as applicable.			
	<b>a</b> Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	
	<b>b</b> Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b		Х
	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.	11 c		Х
	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.	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Χ
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a		Х
	<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			17
	at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
	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
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
	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 (see instructions)	17		Х
	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		Х
	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
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
	<b>b</b> If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

# Form 990 (2014) Haiti Cardiac Alliance Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
c	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ŀ	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 Schedule L, Part I	25b		Х
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		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 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		Х
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):			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	X	
30	contributions? If 'Yes,' complete Schedule M	30		Х
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 Schedule N, Part II.	32		Х
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? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ŀ	o If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
37	treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O.	38		X

BAA Form **990** (2014)

# Form 990 (2014) Haiti Cardiac Alliance Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V....

Check if Schedule O contains a response or note to any line in this Part V			. П
		Yes	$ \square$
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
(gambling) winnings to prize winners?	1 c		X
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
ments, filed for the calendar year ending with or within the year covered by this return 2a 1  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	- 1	X	
<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2 b	Λ	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i>	3 b		21
	35		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Χ
<b>b</b> If 'Yes,' enter the name of the foreign country: ▶			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)			
<b>5 a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			
solicit any contributions that were not tax deductible as charitable contributions?	6 a		X
<b>b</b> not tax deductible?	C h		
7 Organizations that may receive deductible contributions under section 170(c).	6 b		
·			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		Х
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c			
Form 8282?	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year			,,
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0?	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	711		
organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12			
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10 b</b>			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders			
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
<b>b</b> 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.			
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand	-		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
<b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O.</i>	14b		
<b>BAA</b> TEEA0105L 05/28/14	Form	990	(2014)

Form 990 (2014) Haiti Cardiac Alliance 46-3360682 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . 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. **b** Enter the number of voting members included in line 1a, above, who are independent . . . . 4 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? ..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?.... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... 8 a Χ **b** Each committee with authority to act on behalf of the governing body?..... 8 b 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 Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... Χ 10 a operations are consistent with the organization's exempt purposes?..... Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O Χ 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise Χ 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done ... See .Schedule .0 ...... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... X 14 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? Χ a The organization's CEO, Executive Director, or top management official...... 15 a **b** Other officers or key employees of the organization..... 15 b 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?.... 16 a Χ **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements?. Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ None 18 for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O) 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records: 20

Owen Robinson 47 Maple St, Suite 320 Burlington VT 05401-4956 (617) 447-7288

Form <b>990</b> (2014)	Haiti	Cardiac	Alliance

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# 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, Key Employees, and Highest Compensated Employees

#### 1 a

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.

employees; and former such persons.

		(C)								
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	is	both dir	an o	fficer truste	,		(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Loune Viaud	1									
Director	0	Χ						0.	0.	0.
(2) Dr. Evan Lyon	1_									
Director	0	Χ						0.	0.	0.
(3) Owen Robinson	50									
Executive Dir.	0			Χ				80,000.	0.	5,977.
(4) Dr. James Wilentz	3									
Chairman	0			Χ				0.	0.	0.
(5) Kathryn Kempton	_ 1									
Treasurer	0			Χ				0.	0.	0.
_(6)										
_(8)										
(9)										
(10)										
<u>(11)</u>										
<u>(12)</u>										
<u>(13)</u>										
(14)										

Part VII   Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
	(B)			((	•						
(A) Name and title	Average hours per week	box.	, unle cer ar	check ess pe nd a o	erson	than is both or/trus	h an tee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from	Es <sup>s</sup> amou	(F) timated nt of other pensation
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	relatéd organizations (W-2/1099-MISC)	fro orga and	om the anization related nizations
<u>(15)</u>											
<u>(16)</u>											
(17)											
<u>(18)</u>											
<u>(19)</u>											
(20)											
(21)											
(22)											
(23)											
(24)											
(25)											
1 b Sub-total							<b>&gt;</b>	80,000.	0.		5,977.
c Total from continuation sheets to Part VII, Sectid Total (add lines 1b and 1c)							<b>&gt;</b>	0. 80,000.	0.		0. 5,977.
2 from the organization ► 0								,			•
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	tor, or tru	ıstee,	key	, en	nplo	yee,	or h	nighest compensa	ted employee	. 3	Yes No
For any individual listed on line 1a, is the sum of the organization and related organizations greated.											X
such individual	e comper	 nsatio	n fr	om	anv	unre	 late	ed organization or	individual		X
for services rendered to the organization? <i>If 'Yes</i> <b>Section B. Independent Contractors</b>	s, comple	ite Sc	enea	iuie	J TO	r suc	сп р	erson		. 5	X
1 Complete this table for your five highest compen	sated ind	epen	dent	t co	ntra	ctors	tha	t received more th	nan \$100,000 of		
(A) Name and business address						(B) Description of	of services	Comper	s) nsation		
2 Total number of independent contractors (including b	out not lim	ited to	the	ose I	listed	d abo	ve)	who received more	than		
\$100,000 of compensation from the organization							,				

#### Form **990** (2014) Haiti Cardiac Alliance 46-3360682 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (A) Total revenue (B) (D) Related or Unrelated Revenue exempt excluded from tax business under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns . . . . . . . . **b** Membership dues..... 1 b c Fundraising events..... 1 c **d** Related organizations..... 1 d 1 e e Government grants (contributions) . . . . **f** All other contributions, gifts, grants, and similar amounts not included above . . . 345,490 g Noncash contributions included in lines 1a-1f: \$ 45,205 h Total. Add lines 1a-1f ..... 345,490 Program Service Revenue **Business Code** b f All other program service revenue... g Total. Add lines 2a-2f ..... Investment income (including dividends, interest and other similar amounts) ..... Income from investment of tax-exempt bond proceeds.. ▶ (i) Real (ii) Personal 6a Gross rents..... **b** Less: rental expenses c Rental income or (loss) . . . **d** Net rental income or (loss) (i) Securities 7 a Gross amount from sales of assets other than inventory 46,142 **b** Less: cost or other basis and sales expenses . . . . . . 45,205 c Gain or (loss)..... 937. d Net gain or (loss)..... 937 196 741 8 a Gross income from fundraising events Other Revenue (not including.. \$ of contributions reported on line 1c). See Part IV, line 18..... **b** Less: direct expenses..... **b** c Net income or (loss) from fundraising events . . . . . . . . 9 a Gross income from gaming activities. See Part IV, line 19..... a **b** Less: direct expenses..... **b** c Net income or (loss) from gaming activities..... 10a Gross sales of inventory, less returns and allowances..... a **b** Less: cost of goods sold..... **b** c Net income or (loss) from sales of inventory..... Miscellaneous Revenue **Business Code d** All other revenue.....

346,427

196

0

741

**Total revenue.** See instructions.....

# Form 990 (2014) Haiti Cardiac Alliance Part IX Statement of Functional Expenses

	Check if Schedule O contains a response or note to any line in this Part IX.									
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses					
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	85,940.	85,940.							
2	Grants and other assistance to domestic individuals. See Part IV, line 22	,	,							
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16									
4 5	Benefits paid to or for members	80,000.	64,000.	12,000.	4,000.					
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.					
7	Other salaries and wages		· ·							
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)									
9	Other employee benefits	5,977.	4,781.	897.	299.					
10	Payroll taxes	6,120.	4,896.	918.	306.					
11	Fees for services (non-employees):	0, == 0 1	1,000.	3201						
a	Management									
	Legal	1,207.		1,207.						
	: Accounting	162.		162.						
	Lobbying	102.		102.						
	Professional fundraising services. See Part IV, line 17									
	Investment management fees									
g	Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0)	17,442.	13,323.	4,119.						
13		1,148.	919.	172.	57.					
14	Information technology	3,519.	2,815.	528.	176.					
15	Royalties.	3,313.	2,013.	320.	170.					
16	Occupancy	4,200.		4,200.						
17	Travel.	30,887.	30,887.	4,200.						
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	30,007.	30,007.							
20	Conferences, conventions, and meetings									
21	Payments to affiliates									
22 23 24	Depreciation, depletion, and amortization Insurance	1,592.	1,273.	239.	80.					
	covered 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 O.)									
a	Patient passport	16,237.	16,237.							
	Patient air transport	10,404.	10,404.							
	Patient lab & Medicine	9,071.	9,071.							
	Patient food/clothing/etc	3,974.	3,974.							
	All other expenses	5,267.	5,268.	-1.						
	Total functional expenses. Add lines 1 through 24e	283,147.	253,788.	24,441.	4,918.					
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)	,		,	,					

		Check if Schedule O contains a response or note to	any line	in this Part X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing			39,088.	1	101,261.
	2	Savings and temporary cash investments			2		
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			4		
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated er Part II of Schedule L		5			
	6	Loans and other receivables from other disqualified pe section 4958(f)(1)), persons described in section 4958(c)(3 employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	s defined under		6		
Ø	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		<u> </u>		8	
As	9	Prepaid expenses and deferred charges		<u></u>		9	
7	-		1				
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	7,413.			
		Less: accumulated depreciation.		1,775.	730.	10 c	5,638.
	11	Investments – publicly traded securities			730.	11	3,030.
	12	Investments – other securities. See Part IV, line 11		_		12	
	13	Investments – program-related. See Part IV, line 11.				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		15			
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line			39,818.	16	106 000
	17	Accounts payable and accrued expenses	34)		6,579.	17	106,899. 9,905.
	18	Grants payable		0,313.	18	9,903.	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			20		
S	21	Escrow or custodial account liability. Complete Part I'		<u> </u>		21	
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	rs, direct	tors, trustees,		22	
	23	Secured mortgages and notes payable to unrelated th		<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third		<u> </u>		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•	_		25	
	26	<b>Total liabilities.</b> Add lines 17 through 25			6,579.	26	9,905.
ses		Organizations that follow SFAS 117 (ASC 958), check her lines 27 through 29, and lines 33 and 34.					
an	27	Unrestricted net assets		H-	33,239.	27	96,994.
Bal	28	Temporarily restricted net assets		H-		28	
힏	29	Permanently restricted net assets				29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34.	eck here	<b>^</b>			
9	30	Capital stock or trust principal, or current funds		30			
Se	31	Paid-in or capital surplus, or land, building, or equipm				31	
As	32	Retained earnings, endowment, accumulated income,				32	
et	33	Total net assets or fund balances		-	33,239.	33	96,994.
Z	34	Total liabilities and net assets/fund balances	<u></u>	· · · · · · · · · · · · · · · · · · ·	39,818.	34	106,899.

BAA Form **990** (2014)

Pa	rt XI   Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI.			Х					
1	Total revenue (must equal Part VIII, column (A), line 12)		346,	427.					
2	Total expenses (must equal Part IX, column (A), line 25)		283,	147.					
3	Revenue less expenses. Subtract line 2 from line 1		63,	280.					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		33,	239.					
5	5 Net unrealized gains (losses) on investments								
6	Donated services and use of facilities								
7	Investment expenses								
8	Prior period adjustments								
9	Other changes in net assets or fund balances (explain in Schedule O). See Schedule O			<u>475.</u>					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		0.0	004					
Da			96,	994.					
ra	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII								
		_	Yes	No					
1	Accounting method used to prepare the Form 990:	<u> </u>							
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.								
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a	X					
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis								
ı	<b>b</b> Were the organization's financial statements audited by an independent accountant?		2 b	X					
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis  Both consolidated and separate basis								
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c						
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.								
3	3 a 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?								
ı	b								
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b	<u> </u>					
BAA		F	orm <b>990</b>	(2014)					

TEEA0112L 05/28/14

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

#### **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

You

Name of the organization Employer identification number Haiti Cardiac Alliance 46-3360682 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. You must complete Part IV, Sections A and B. Type II.

g Provide the following information about the supported organization(s).								
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization listed in your governing document?		organization listed		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No				
(A)								
(B)								
(C)								
(D)								
(E)								
Total								

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not

instructions). You must complete Part IV, Sections A and D, and Part V.

integrated, or Type III non-functionally integrated supporting organization.

must complete Part IV, Sections A and C.

f Enter the number of supported organizations.

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

organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support	T					
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')				166,956.	345,490.	512,446.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	0.	0.	0.	166,956.	345,490.	512,446.
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)						317,250.
6	<b>Public support.</b> Subtract line 5 from line 4						195,196.
Sec	tion B. Total Support	T					
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) Total
7	Amounts from line 4	0.	0.	0.	166,956.	345,490.	512,446.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						512,446.
12	Gross receipts from related activ	vities, etc (see ins	tructions)			12	0.
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, thi	ird, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	► X
Sec	tion C. Computation of Pu						
14	Public support percentage for 20	•	•				%
15	Public support percentage from	2013 Schedule A,	Part II, line 14			15	%
<b>16a 33-1/3% support test</b> − <b>2014.</b> If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization.							
b 33-1/3% support test — 2013. 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							
17 a 10%-facts-and-circumstances test — 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how							
ŀ	10%-facts-and-circumstances to or more, and if the organization						
18	Private foundation. If the organi	zation did not che	ck a box on line 1	13, 16a, 16b, 17a	, or 17b, check thi	s box and see ins	structions ►
							<u> </u>

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

to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
	dar year (or fiscal yr beginning in)	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')						
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 business under section 513.						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
J	facilities furnished by a governmental unit to the organization without charge						
7 a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
С	: Add lines 7a and 7b						
	<b>Public support</b> (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
	dar year (or fiscal yr beginning in) 🟲	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) Total
-	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	Add lines 10a and 10b						
12	regularly carried on						
	<b>Total support.</b> (Add lines 9, 10c, 11 and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here					
	tion C. Computation of Pul			- 10 c-liii (0)		1 1	
	Public support percentage for 20	•	``				%
	Public support percentage from 2					16	0/0
	tion D. Computation of Inv				(0)	17	0,
	Investment income percentage for	•	• •	-			90
	Investment income percentage f					<u> </u>	
	33-1/3% support tests – 2014. If is not more than 33-1/3%, check	this box and <b>sto</b>	<b>p here.</b> The organi	zation qualifies	as a publicly suppo	orted organization	1 🟲 📙
	<ul> <li>33-1/3% support tests — 2013. If line 18 is not more than 33-1/3%</li> <li>Private foundation. If the organization</li> </ul>	, check this box a	and <b>stop here.</b> The	e organization qu	ualifies as a public	ly supported orga	nization ►
	atc roundation. If the organiz	_addit ald flot clie	on a box on mile i	., 150, 01 150, 0	ALLOCK GIIS DOX GIIG	Joe moductions.	

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of 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**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe	1		
	the designation. If historic and continuing relationship, explain	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3:	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b)			
•	and (c) below.	За		
ŀ	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 <b>Part VI</b> when and how the organization made the determination.	3b		
Ć	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3с		
4 a	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.	4a		
ŀ	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
C	EDID 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 <b>Part VI</b> 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	4c		
5 a	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 <b>Part VI</b> , 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).	5a		
ŀ	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?	5b		
C	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990)	7		
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).	8		
9 a				
	as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in <b>Part VI</b>	9a		
ł	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b>	9b		
(	Did a disqualified person (as defined in line 9(a)) 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 <b>Part VI</b>	9с		
10 a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer (b) below.	10a		
ŀ	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.).	10b		

Parl	t IV	Supporting Organizations (continued)			
11	∐ac ti	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
•	gover	rning body of a supported organization?	11a		
b	A fam	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Sect	ion I	B. Type I Supporting Organizations			1
1	Did th	divertors, trustees, or membership of any or more supported argonizations have the newer to regularly appoint		Yes	No
	or election of the direct	le directors, trustees, or membership of one or more supported organizations have the power to regularly appoint ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in If No,' des	1		
	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
		C. Type II Supporting Organizations			<u>I</u>
		71 11 3 3		Yes	No
1					
	suppo	ch of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sect	ion [	D. All Type III Supporting Organizations			
				Yes	No
	organ	ne organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, organ	(2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	organ	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how rganization maintained a close and continuous working relationship with the supported organization(s)	2		
	voice all tim	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played	3		
		s regard.  E. Type III Functionally-Integrated Supporting Organizations	3		
Seci	IOII	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 year (see instructions):			
а	T	he organization satisfied the Activities Test. Complete line 2 below.			
b	П	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	П	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	s).		
2	Activi	ties Test. Answer (a) and (b) below.	ŀ	Yes	No
	suppo organ respo	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the order organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported nizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted	2-		
	subst	antially all of its activities	2a		
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the	2b		
		nization's involvement	20		
а	Did th	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI</i>	3a		
b					
	suppo	orted organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard	3b		

Pa	t v   Type III Non-Functionally integrated 509(a)(3) Supporting Orga	nızat	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	vembe Section	r 20, 1970. <b>See instruct</b> ons A through E.	ons. All
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions.	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5		5		
6	Portion of operating expenses paid or incurred for production or 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		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	·		
á	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
(	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
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, 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		
Sec	tion 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	(see instructions).			

BAA Schedule **A** (Form 990 or 990-EZ) 2014

Par	t V   Type III Non-Functionally Integrated 509(a)(3) Su	ipporting Organiza	ations (continued)	
Sec	tion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pu	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity.			
3	Administrative expenses paid to accomplish exempt purposes of su			
4	Amounts paid to acquire exempt-use assets			
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 the organization <b>Part VI</b> ). See instructions			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
С				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2015. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
b				
С				
d	Excess from 2013			
е	Excess from 2014			

BAA

Schedule **A** (Form 990 or 990-EZ) 2014

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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

Department of the Treasury Internal Revenue Service Name of the organization

PUBLIC DISCLOSURE COPY

#### **Schedule of Contributors**

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

OMB No. 1545-0047

2014

Employer identification number

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

Haiti Cardiac Alliance		46-3360682		
Organization type (check one):				
Filers of:	Section:			
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization			
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a	private foundation		
	527 political organization			
Form 990-PF	501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trust treated as a priv	ate foundation		
		ate louridation		
	501(c)(3) taxable private foundation			
Check if your organization is covered by the Ge	eneral Rule or a Special Rule			
Note.				
General Rule				
X				
Special Rules				
received from any one contributor, during the	ne year, total contributions of the greater of (1) \$5,000 or (2)	) 2% of the amount on (i)		
Form 990, Part VIII, line 1h, or (ii) Form 99	ne year, total contributions of the greater of (1) \$5,000 or (2) 0-EZ, line 1. Complete Parts I and II.	,		
during the year, total contributions of more	than \$1,000 exclusively for religious, charitable, scientific, li children or animals. Complete Parts I, II, and III.	terary, or educational		
purposes, or for the prevention of studity to	of an analysis of an analysis of an and the analysis of an analysi			
	r religious, charitable, etc., purposes, but no such contributi			
	the total contributions that were received during the year for a			
charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year				
Courtiers				
Caution: 990-PF), but it must answer 'No' on Part IV, lin	e 2, of its Form 990; or check the box on line H of its Form	990-EZ or on its Form 990-PF,		
Part I, line 2, to certify that it does not meet the	e filing requirements of Schedule B (Form 990, 990-EZ, or 9	90-PF).		

TEEA0701L 11/13/14

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

of

2 of **Part 1** 

Name of organization Haiti Cardiac Alliance Employer identification number

46-3360682

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$30,578.	Person X  Payroll  Noncash X  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$134,000.	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$10,701.	Person Payroll Noncash X  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total	(d) Type of contribution

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>58,250.</u>	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>50,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6			Person X Payroll

Noncash

(Complete Part II for noncash contributions.)

5<u>,</u>077.

Page

2 of

2 of **Part 1** 

Haiti Cardiac Alliance

Employer identification number

46-3360682

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional space is needed.				

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>5,000</u> .	Person X  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>8,926.</u>	Person Payroll Noncash X  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)

Page

1 to

of Part II

Haiti Cardiac Alliance

Name of organization

Employer identification number

46-3360682

#### Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (b) Description of noncash property given (a) No. from Part I (c) FMV (or estimate) (see instructions) (d) Date received 87 Sh MTD 1 25<u>,</u>578. 12/18/14 (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from Part I 100 sh APPL 3 10,701. 11/10/14 (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received 348 8 8<u>,</u>926. 9/24/14 (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from (d) Date received (b) Description of noncash property given (c) FMV (or estimate) Part I (see instructions) (b) Description of noncash property given (a) No. (c) FMV (or estimate) (see instructions) (d) Date received from Part I

BAA

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2014)

Page

1 to

1 of Part III

Name of organization Haiti Cardiac Alliance Employer identification number

46-3360682

Part III	or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of <i>exclusively</i> religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	N/A				
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	Relationship of transferor to transferee	
	<u> </u>				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of transferor to transferee	

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047

m990. Open to Public Inspection
Employer identification number

	Haiti Cardiac Alliance			46-3360682	2
Par	t   Organizations Maintaining Dono				
	Complete if the organization answ	vered 'Yes' to Form 990, P	Part IV, line 6		
		(a) Donor advised fun	nds	(b) Funds and other a	accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and dor are the organization's property, subject to the				No
6	Did the organization inform all grantees, dono for charitable purposes and not for the benefit impermissible private benefit?	of the donor or donor advisor, o	r for any other p	ourpose conferring	No
Par	t II Conservation Easements.				<u> </u>
	Complete if the organization answ	wered 'Yes' to Form 990, F	Part IV, line 7		
1	Purpose(s) of conservation easements held by	the organization (check all that	apply).		
	Preservation of land for public use (e.g., re	ecreation or education)	Preservation of	a historically important land	d area
	Protection of natural habitat	П	Preservation of	a certified historic structure	)
	Preservation of open space	_			
2					
	last day of the tax year.			Held at the End o	f the Tay Vac
	Total number of conservation easements				n tile Tax Teal
-	Total acreage restricted by conservation easer			*·	
	Number of conservation easements on a certif				
			` '		
•	Number of conservation easements included in structure listed in the National Register	acquired after 8/1//06, and		. 2d	
3	· ·			<u> </u>	
	tax year ►				
4	Number of states where property subject to conse				
5	Does the organization have a written policy re-				Пис
_	and enforcement of the conservation easemer				No
6	Staff and volunteer hours devoted to monitoring, i	rispecting, and emorcing conservat	ion easements di	uring the year	
7	Amount of expenses incurred in monitoring, inspe	cting, and enforcing conservation e	easements during	the year	
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requ	irements of sect	tion 170(h)(4)(B)(i) <b>Yes</b>	□No
9	and section 170(ii)(4)(b)(ii)				□•
Da.	conservation easements.	ctions of Art Historical Tr	PACIFIC OF (	Other Similar Accets	
Par	Organizations Maintaining Colle Complete if the organization answ	wered 'Yes' to Form 990 F	Part IV line 8	Julei Sillillai Assets.	
_	<u>-</u>			•	
1 a					
	in Part XIII, the text of the footnote to its finan	icial statements that describes th	nese items.		
ŀ					
	following amounts relating to these items:				
	(i) Revenue included in Form 990, Part VIII, I	ine 1			
	(ii) Assets included in Form 990, Part X				
2	• • • • • • • • • • • • • • • • • • • •			· · · · · ·	
	amounts required to be reported under SFAS				
á	Revenue included in Form 990, Part VIII, line	1			
ŀ	Assets included in Form 990, Part X			<b>►</b> \$	

Part III Organizations Maintaining Co	ollections of Art, Histo	ricai i reasures, oi	Other Similar Ass	<b>sets</b> (continuea)				
3								
items (check all that apply):	. 🗖 .							
a Public exhibition		or exchange programs						
<b>b</b> Scholarly research	e Other							
c Preservation for future generations								
<b>4</b> Part XIII.								
5								
to be sold to raise funds rather than to be	maintained as part of the o	rganization's collection	?	Yes No				
Part IV Escrow and Custodial Arrang	gements. Complete if t	he organization an	swered 'Yes' to For	m 990, Part IV,				
line 9, or reported an amount	on Form 990, Part X,	line 21.						
1 a Is the organization an agent, trustee, custo	odian, or other intermediary	for contributions or oth	ner assets not included	_				
on Form 990, Part X?				Yes No				
<b>b</b> If 'Yes,' explain the arrangement in Part X	III and complete the following	ng table:						
				Amount				
<b>c</b> Beginning balance								
<b>d</b> Additions during the year								
e Distributions during the year								
f Ending balance								
2a Did the organization include an amount or								
<b>b</b> If 'Yes,' explain the arrangement in Part X	III. Check here if the explar	nation has been provide	ed in Part XIII					
Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.								
•								
	rrent year (b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back				
1 a Beginning of year balance								
<b>b</b> Contributions								
c Net investment earnings, gains,								
and losses								
d Grants or scholarships				<u> </u>				
Other expenditures for facilities and programs								
f Administrative expenses								
<b>q</b> End of year balance								
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:								
a Board designated or quasi-endowment ► %								
a Board designated or quasi-endowment ► %  b Permanent endowment ► %								
c Temporarily restricted endowment ►	<del>_</del> %							
The percentages in lines 2a, 2b, and 2c sh	nould equal 100%.							
		era hald and administares	I for the					
<b>3 a</b> Are there endowment funds not in the posses organization by:	Sion of the organization that a	ire neiù anu auministered	i for the	Yes No				
(i) unrelated organizations				3a(i)				
(ii) related organizations				3a(ii)				
b If 'Yes' to 3a(ii), are the related organization	ons listed as required on So	chedule R?		3b				
4 Describe in Part XIII the intended uses of	the organization's endowme	ent funds.						
Part VI Land, Buildings, and Equipm	ent.							
Complete if the organization a	answered 'Yes' to Form	n 990, Part IV, line	11a. See Form 990	0, Part X, line 10.				
Description of property	(a) Cost or other basis	<b>(b)</b> Cost or other	(c) Accumulated	(d) Book value				
	(investment)	basis (other)	depreciation					
<b>1 a</b> Land								
<b>b</b> Buildings								
c Leasehold improvements								
<b>d</b> Equipment		7,413.	1,775.	5,638.				
<b>e</b> Other			·					
Total. Add lines 1a through 1e. (Column (d) mus	st equal Form 990, Part X, o	column (B), line 10c.).		5,638.				
				D /F 000\ 0011				

BAA

Schedule **D** (Form 990) 2014

BAA

Complete if the organization answered  (a) Description of security or category (including name of security)	(b) Book value		nation: Cost or end-of-year market value
) Financial derivatives			
2) Closely-held equity interests			
3) Other			
<sup>A)</sup> 3) 			
3) 			
<sup>C)</sup>			
0) 			
E) ====================================			
F)			
<u>5)                                    </u>			
<del>1</del> )			
(Column (b) much and Farra (000 Bart V column (B) line 12)			
otal. (Column (b) must equal Form 990, Part X, column (B) line 12.) Part VIII Investments — Program Related.		N/A	
Complete if the organization answered	I 'Yes' to Form 990	. Part IV. line 11c.	See Form 990. Part X. line 1
(a) Description of investment type	(b) Book value	(c) Method of valuati	on: Cost or end-of-year market value
(1)	, ,	•	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(0)			
(8)			
(8)			
(9) (10)			
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶			
(9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.	N/A	. Part IV. line 11d.	See Form 990. Part X. line 1
(9) (10)  Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX  Other Assets.  Complete if the organization answered	N/A	, Part IV, line 11d.	See Form 990, Part X, line 19
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De	N/A I 'Yes' to Form 990	, Part IV, line 11d.	
(9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2)	N/A I 'Yes' to Form 990	, Part IV, line 11d.	
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3)	N/A I 'Yes' to Form 990	, Part IV, line 11d.	
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4)	N/A I 'Yes' to Form 990	, Part IV, line 11d.	
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5)	N/A I 'Yes' to Form 990	, Part IV, line 11d.	
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6)	N/A I 'Yes' to Form 990	, Part IV, line 11d.	
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7)	N/A I 'Yes' to Form 990	, Part IV, line 11d.	
(9) (10) (101) (102) (103) (104) (105) (106) (107) (107) (107) (108) (109) (10	N/A I 'Yes' to Form 990	, Part IV, line 11d.	
(9) (10) (101) (102) (103) (104) (105) (106) (107) (107) (108) (108) (109) (10	N/A I 'Yes' to Form 990	, Part IV, line 11d.	
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8)	N/A I 'Yes' to Form 990 scription		(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (a) Part X Other Liabilities.	N/A I 'Yes' to Form 990 scription  B), line 15.)		(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (b) Part X Other Liabilities. Complete if the organization answered 'Yes' to Face or the second seco	N/A I 'Yes' to Form 990 scription  B), line 15.)		(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (a) Part X Other Liabilities. Complete if the organization answered 'Yes' to Form 990, Part X or Form 100 or	N/A I 'Yes' to Form 990 scription  B), line 15.)		(b) Book value
(9) (10) (101) (102) (103) (104) (105) (106) (107) (107) (108) (109) (100) (10	N/A I 'Yes' to Form 990 scription  B), line 15.)		(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (a) Part X Other Liabilities. Complete if the organization answered 'Yes' to Figure (a) Description of liability (1) Federal income taxes (2)	N/A I 'Yes' to Form 990 scription  B), line 15.)		(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (a) Part X Other Liabilities. Complete if the organization answered 'Yes' to Fi (a) Description of liability (1) Federal income taxes (2) (3)	N/A I 'Yes' to Form 990 scription  B), line 15.)		(b) Book value
(9) (10) (10) (101) (101) (101) (101) (101) (101) (101) (101) (101) (101) (102) (3) (4) (5) (6) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10	N/A I 'Yes' to Form 990 scription  B), line 15.)		(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (a) Part X Other Liabilities. Complete if the organization answered 'Yes' to Fi (a) Description of liability (1) Federal income taxes (2) (3)	N/A I 'Yes' to Form 990 scription  B), line 15.)		(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (a) Part X Other Liabilities. Complete if the organization answered 'Yes' to F (a) Description of liability (1) Federal income taxes (2) (3) (4) (5)	N/A I 'Yes' to Form 990 scription  B), line 15.)		(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (a) Part X Other Liabilities. Complete if the organization answered 'Yes' to F (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	N/A I 'Yes' to Form 990 scription  B), line 15.)		(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (a) Part X Other Liabilities. Complete if the organization answered 'Yes' to Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	N/A I 'Yes' to Form 990 scription  B), line 15.)		(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (a) Part X Other Liabilities. Complete if the organization answered 'Yes' to Final Complete if the organization of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)	N/A I 'Yes' to Form 990 scription  B), line 15.)		(b) Book value
(9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (a) Part X Other Liabilities. Complete if the organization answered 'Yes' to Form (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	B), line 15.)  (b) Book value		(b) Book value

<u>Ра</u>	art XI Reconciliation of Revenue per Audited Financial Statements With Reve	enue per Return. N/A
	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12	2a.
1	1 Total revenue, gains, and other support per audited financial statements	1
2	2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
	a Net unrealized gains (losses) on investments	
	<b>b</b> Donated services and use of facilities	
	c Recoveries of prior year grants	
	d Other (Describe in Part XIII.)	
	e Add lines 2a through 2d.	
3	3 Subtract line <b>2e</b> from line <b>1</b>	
4	4 Amounts included on Form 990, Part VIII, line 12, but not on line 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.	
	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)	
Pa	art XII Reconciliation of Expenses per Audited Financial Statements With Exp	oncoc nor Doturn N/A
ıu		
. u	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12	
1	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12	2a.
1	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12	2a.
1 2	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12  Total expenses and losses per audited financial statements	2a.
1 2	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12  Total expenses and losses per audited financial statements	2a.
1 2	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12  1 Total expenses and losses per audited financial statements	2a.
1 2	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  2 a  2 b	2a.
1 2	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.	2a.
1 2	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)  2 In Total expenses and losses and losses per audited financial statements  2 a  2 b  2 c  2 c  2 d	2a.
1 2 3 4	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses  c Other (Describe in Part XIII.)  e Add lines 2a through 2d.  Subtract line 2e from line 1.  Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a.
1 2 3 4	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses  c Other (Describe in Part XIII.)  e Add lines 2a through 2d.  Subtract line 2e from line 1.  Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 a	2a.
1 2 3 4	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  4 a  b Other (Describe in Part XIII.)  4 b	2a.
1 2 3 4	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  Subtract line 2e from line 1.  Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  4 a  b Other (Describe in Part XIII.)  c Add lines 4a and 4b.	2a.
1 2 3 4	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12  Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses  c Other losses  d Other (Describe in Part XIII.)  e Add lines 2a through 2d  Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b  4 a  b Other (Describe in Part XIII.)  4 b	2a.

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

BAA Schedule **D** (Form 990) 2014

# SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

2

OMB No. 1545-0047

Open to Public Inspection

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

**Employer identification number** 46-3360682 **№** 

XYes

	l Assistance
	Grants and /
Alliance	formation on G
Cardiac Al	General Info
Haiti	Partl

the selection criteria used to award the grants or assistance?......

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' to

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Enfants_Soleils_d'Avenir BP_1196			. 000 (9	.0			Patient support
BI IT	56-2322626 501c3	501c3	76,440.	.0			Co funding surgical trip
(3)							
(4) 							
<u></u>							
(8)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	) and government or	ganizations listed i 1 table	s listed in the line 1 table				H -

Schedule I (Form 990) (2014)

TEEA3901L 06/19/14

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

Schedule I (Form 990) (2014) Haiti Cardiac Alliance

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-					
2					
3					
4					
5					
9					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	ide the information	required in Part I,	line 2, Part III, co	umn (b), and any othe	r additional information.

Schedule I (Form 990) (2014)

BAA

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

**Noncash Contributions** 

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

► Attach to Form 990.

Department of the Treasury Internal Revenue Service ► 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 46-3360682 Haiti Cardiac Alliance Part I **Types of Property** 

		(a) Check if applicable	(b)  Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method on noncash cor	<b>(d)</b> of determin ntribution a	ing nounts
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	Х	3	45,205.	transfer	rprice	
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or trust interests .						
12	Securities - Miscellaneous						
13	Qualified conservation contribution — Historic structures						
14	Qualified conservation contribution — Other						
15	Real estate – Residential						
16	Real estate – Commercial						
17	Real estate – Other						
18	Collectibles						
19	Food inventory.						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts.						
25	Other ► ()						
26	Other ► ()						
27	Other ► ()						
28	Other► ( )						
29	Number of Forms 8283 received by the organization d organization completed Form 8283, Part IV, Done				29		
						Yes	No
30a	During the year, did the organization receive by contri hold for at least three years from the date of the initia		and the second second				
	purposes for the entire holding period?		•	·		0 a	Х
b	If 'Yes,' describe the arrangement in Part II.						
31	Does the organization have a gift acceptance police	cy that requi	ires the review of any r	non-standard contribution	ons? <b>3</b>	1	Χ
	Does the organization hire or use third parties or i	related orga	nizations to solicit, prod	cess, or sell			
	noncash contributions?					2a	X
	If 'Yes,' describe in Part II.						
33	If the organization did not report an amount in column describe in Part II.	(c) for a typ	e of property for which co	olumn (a) is checked,			

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

Schedule **M** (Form 990) (2014)

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

**BAA** TEEA4602L 08/18/14 Schedule **M** (Form 990) (2014)

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

#### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047
2014

Open to Public Inspection

Haiti Cardiac Alliance

Employer identification number 46-3360682

#### Form 990, Part III, Line 4d - Other Program Services Description

DSF Screening, Diagnosis, and Follow-Up of children and young adults with heart disease. During FY15, we organized and led 4 pediatric cardiology clinics in Haiti during which 393 children had the opportunity to be seen for initial diagnosis or follow-up. Many of these children have been identified as candidates for cardiac surgery and are now in the process of being matched to hospitals and surgical partners.

#### Form 990, Part VI, Line 11b - Form 990 Review Process

Board Treasurer reviews entire submission for accuracy and approval; treasurer-approved version then goes before full Board of Directors for review and approval.

#### Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

The disclosure is obtained in writing and archived.

#### Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No documents available to the public.

#### Form 990, Part XI, Line 9 Other Changes In Net Assets Or Fund Balances

Prior year adj	\$ 475.
Total	\$ 475.