Form **99**0

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Forr	n J	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue	•		2015
		of the Treasury nue Service	 Do not enter social security numbers on this form Information about Form 990 and its instructions i 	•		Open to Public Inspection
A F	or th	e 2015 calend	dar year, or tax year beginning and	ending		-
B c	heck if	C Name o	of organization		D Employer identificat	ion number
X	Addre		AITIAN RELIEF ORGANIZATION]	
	Name chang	e Doing b	ousiness as		27-17032	37
]Initial return]Final return	6464 8	r and street (or P.O. box if mail is not delivered to street address) SUNSET BLVD., SUITE 1140	Room/suite	E Telephone number 323-934-	4400
	termir ated	City or t	town, state or province, country, and ZIP or foreign postal code	•	G Gross receipts \$	8,697,767.
	Amen return	ded LOS AN	NGELES, CA 90028		H(a) Is this a group retu	rn
	Applie tion	F Name a	and address of principal officer:MASAKO CARPENTER		for subordinates?	Yes X No
	pendi	SAME AS	C ABOVE		H(b) Are all subordinates inclu	ded? Yes No
ΙΤ	ax-ex	empt status: [\times 501(c)(3)	or 527	If "No," attach a list	t. (see instructions)
J۷	Vebsi	te: ► HTTP:/	//JPHRO.ORG/		H(c) Group exemption n	umber >
K F	orm o	forganization:	x Corporation Trust Association Other	L Year	of formation: 2010 M S	tate of legal domicile: CA
Pa	rt I	Summary	1			
е	1	Briefly describ	be the organization's mission or most significant activities: SEE SC	HEDULE O		
Governance						
) rn	2	Check this bo	ox 🕨 🔲 if the organization discontinued its operations or dispo	sed of more	e than 25% of its net asse	ts.
OVE	3	Number of vo	oting members of the governing body (Part VI, line 1a)		3	7
& G	4	Number of inc	dependent voting members of the governing body (Part VI, line 1b)		4	7
es	5	Total number	of individuals employed in calendar year 2015 (Part V, line 2a)		5	20
Activities	6	Total number	of volunteers (estimate if necessary)		6	27
Acti	7 a		ed business revenue from Part VIII, column (C), line 12			0.
*	b	Net unrelated	business taxable income from Form 990-T, line 34		7b	0.

A	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
			Prior Year	Current Year
Ф	8	Contributions and grants (Part VIII, line 1h)	7,385,306.	5,340,467.
Revenue	9	Program service revenue (Part VIII, line 2g)	4,302,743.	2,633,662.
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	53,537.
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	46,545.	3,997.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	11,734,594.	8,031,663.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,419,555.	314,079.
es	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,963,577.	4,790,803.
ns(16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	75,000.
xpens	b	Total fundraising expenses (Part IX, column (D), line 25) 853, 155.		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,513,087.	3,491,047.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	11,896,219.	8,670,929.
	19	Revenue less expenses. Subtract line 18 from line 12	-161,625.	-639,266.
t Assets or Id Balances			Beginning of Current Year	End of Year
sets alan	20	Total assets (Part X, line 16)	7,034,439.	5,324,782.
t As	21	Total liabilities (Part X, line 26)	2,517,386.	1,653,001.
Net	22	Net assets or fund balances. Subtract line 21 from line 20	4,517,053.	3,671,781.
Pa	rt II	Signature Block	·	

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

Sign Here		Signature of	officer ARPENTER, CFO			Date	
		Type or prin	name and title	5 92 9			
	Prin	it/Type prepare	r's name	Preparer's signature	Date	Check PTIN	
Paid	LIOI	R TEMKIN		LIOR TEMETA	11/03/16	6 self-employed P00748170	
Preparer	Firm	n's name	SINGERLEWAK LLP		·	Firm's EIN > 95-2302617	
Use Only	Firm	n's address	10960 WILSHIRE BLVD. STE	700			
			LOS ANGELES, CA 90024-37	183		Phone no.(310) 477-3924	
May the IF	RS di	iscuss this re	turn with the preparer shown ab	ove? (see instructions)		X Yes N	0

Pa	rt III Statement of Program Service Accomplishments	77
_	Check if Schedule O contains a response or note to any line in this Part III	Х Х
1	Briefly describe the organization's mission: TO SAVE LIVES AND BUILD SUSTAINABLE PROGRAMS WITH THE HAITIAN PEOPLE	
	QUICKLY AND EFFECTIVELY.	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by experimental experiments.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total exp	enses, and
_	revenue, if any, for each program service reported.	1 022 720 1
4a	(Code:) (Expenses \$2,639,827. including grants of \$) (Revenue \$	1,933,729.
	ENGINEERING AND CONSTRUCTION	
	THE J/P HRO ENGINEERING AND CONSTRUCTION PROGRAM HELPS COMMUNITIES	
	REBUILD AS WELL AS REINFORCE A BROADER STRATEGY OF HARMONIZING	
	COMMUNITY SERVICES BETWEEN NEIGHBORHOODS. THE ENGINEERING AND	
	CONSTRUCTION PROGRAM HAS BEEN PROVIDING ESSENTIAL SERVICES: DEMOLITION	
	OF DAMAGED AND UNSAFE STRUCTURES AND CLEARING RUBBLE AND NEW	
	CONSTRUCTION AND STRUCTURAL REINFORCEMENTS FOR SAFE HOME OR COMMUNITY	
	STRUCTURES. OUR APPROACH IS TO COMPLIMENT TECHNICAL EXPERTISE WITH A	
	STRONG EMPHASIS ON COMMUNITY MOBILIZATION, WHICH HELP ENSURE	
	BENEFICIARIES ARE INVOLVED IN THE PROCESS FROM THE BEGINNING, IN ORDER	
	TO BETTER RESPOND TO THE COMMUNITY NEEDS.	
4b	(Code:) (Expenses \$ 2 ,587 ,130 including grants of \$ 198 ,362 .) (Revenue \$	76,332.)
	MEDICAL SERVICES	
	J/P HRO OFFERS ACCESS TO HEALTHCARE AND PROMOTES SUSTAINABLE HEALTH	
	HABITS IN THE DELMAS 32 NEIGHBORHOOD AND SURROUNDING COMMUNITIES WHERE	
	HEALTH CARE IS OFTEN BEYOND FINANCIAL REACH FOR MANY. J/P RUNS CLINICS	
	WHICH OFFER GENERAL PRACTICE MEDICINE AND PROVIDES SPECIALIZED SERVICES	
	TO ADDRESS CHRONIC DISEASES AS WELL AS A COMPREHENSIVE WOMAN'S HEALTH	
	CLINIC INCLUDING A MATERNITY CARE UNIT. THE MEDICAL TEAM ALSO DIRECTS	
	COMMUNITY HEALTH AGENTS THAT SHARE PUBLIC HEALTH TRAINING AND MESSAGING	
	THROUGHOUT THE SURROUNDING COMMUNITIES BY PROMOTING POSITIVE HEALTH	
	BEHAVIORS AND IMPROVING KNOWLEDGE AT THE HOUSEHOLD LEVEL. JPHRO ALSO	
	PROVIDES DENTAL CARE.	
4c	(Code:) (Expenses \$1,843,675. including grants of \$) (Revenue \$)	301,336.
	COMMUNITY DEVELOPMENT - EDUCATION, COMMUNITY AND LIVELIHOOD	
	OUR COMMUNITY DEVELOPMENT PROGRAM IS MADE UP OF 3 COMPONENTS:	
	EDUCATION, LIVELIHOODS AND OUR COMMUNITY DEVELOPMENT CAMPUS.	
	EDUCATION, ETTERINOUDE INTO CON COMMONTE DEVELOPMENT CAMPOS.	
	J/P HRO'S EDUCATION PROGRAM ESTABLISHED L'ECOLE DE L'ESPOIR (THE SCHOOL	
	OF HOPE) A PRIMARY SCHOOL PROVIDING QUALITY EDUCATION FOR CHILDREN OF	
	FAMILIES IN THE PETIONVILLE CLUB CAMP. TODAY, THE SCHOOL HAS	
	TRANSITIONED INTO THE LOCAL NEIGHBORHOOD OF DELMAS 32 AND TARGETS	
	STUDENTS MOST MARGINALIZED IN THE COMMUNITY BECAUSE OF POVERTY OR OTHER	
	SPECIAL NEEDS SUCH AS LEARNING DISABILITIES AND BEHAVIORAL ISSUES, J/P	
	HRO'S EDUCATION TEAM IS ALSO IMPLEMENTING THE DELMAS 32 EDUCATION	
4d	,	
	(Expenses \$ 404,873. including grants of \$ 115,717.) (Revenue \$ 322,265.))
<u>4e</u>	Total program service expenses ► 7,475,505.	Cours 000 (004 E)
		Form 990 (2015)

532002 12-16-15

SEE SCHEDULE O FOR CONTINUATION(S)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		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	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	110	Х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a	Λ	
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	112		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	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	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	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	446	v	
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		Λ
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
• •	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
-	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
			000	

27-1703237

Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
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? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			١
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	37	Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	200		X
24	contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations?	30		
31		31		Х
32	If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
02	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part 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	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is 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	

27-1703237

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					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	6			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and re	porta	ble gaming			
	(gambling) winnings to prize winners?			1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	20			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За				За		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other		rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a	Х	
b	If "Yes," enter the name of the foreign country: ► HAITI					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	nts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible as charitable contributions?			6a	.	Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut					
	were not tax deductible?		-	6b	.	
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired			
	to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontra	ct?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 88	399 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation f	ile a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th	е			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? \dots			9b		
10	Section 501(c)(7) organizations. Enter:		ı			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:		ı			
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		? i	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the		I			
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				
				14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	υ		14b	000	(0015
				rorm	990 ((2015

532005 12-16-15

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			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	7		
	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 1b	7		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b				
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶CA,NY,TN			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	le	
	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	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	MASAKO CARPENTER, CFO - 323-934-4400			
	6464 SUNSET BLVD., SUITE 1140, LOS ANGELES, CA 90028			

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average hours per week	Position (do not check more that box, unless person is be officer and a director/tr			than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) SEAN PENN	10.00	1								
CEO AND DIRECTOR		Х	_	Х				0.	0.	0
(2) KEN KEEN	1.00									
DIRECTOR		Х	_			_		0.	0.	С
(3) ELIZABETH KUCINICH	1.00								_	_
DIRECTOR		Х						0.	0.	С
(4) WILLIAM M. POHLAD	1.00								_	_
DIRECTOR	1.00	Х	_		_		_	0.	0.	С
(5) BRYAN LOURD	1.00	ļ								_
DIRECTOR	1.00	Х						0.	0.	С
(6) PAUL VALLAS	1.00	١,,,							0	,
DIRECTOR (7) JEAN-MAX BELLERIVE	1,00	Х		\vdash				0.	0.	0
DIRECTOR	1.00	X						0.	0.	_
(8) TRESSA PANKOVITS	1.00	^		\vdash	\vdash	\vdash	\vdash	0.	0.	0
SECRETARY	1.00	1		Х				0.	0.	C
(9) MASAKO CARPENTER	40.00								• •	
CFO		1		х				125,000.	0.	(
(10) ANN Y LEE	40.00									
COO (AS OF 12/1/15)		1		х				9,000.	0.	0
(11) GARY PHILOCTETE	40.00							, -	-	
COUNTRY DIR., SENIOR VICE		1				х		106,000.	0.	5,736
(12) PHIL CAPUTO	40.00									•
SENIOR VP - STRATEGIC PART		1				Х		108,000.	0.	11,648
		1								
		L	L	L			L			
		$oxed{oxed}$				$oxed{oxed}$				
		1								
										OOO (O

Pa	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A)	(B)			((C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos heck		than	one	Reportable	Reportable		Es	timate	ed
		hours per	box	, unle	ss pe	rson	is bot or/trus	n an	compensation	compensation	n		nount	of
		week (list any	\vdash					,	from the	from related organizations			other pensa	ntion
		hours for	direct				p		organization	(W-2/1099-MIS			om th	
		related	ndividual trustee or director	ıstee			Highest compensated employee		(W-2/1099-MISC)	(** = ** ** ** ** ** ** ** ** ** ** ** **	-/		anizat	
		organizations	Itrus	Institutional trustee		oyee	ompe					an	d relat	ed
		below	ividua	titutio	Officer	key employee	hest o	Former				orga	anizati	ons
		line)	빌	lns	JJ0	Ke	E High	For			\longrightarrow			
			-											
			1											
			1											
						_								
			ł											
			1											
						\vdash					-			
			1											
1b	Sub-total	<u> </u>						<u> </u>	348,000.		0.		17	,384.
	Total from continuation sheets to Part V								0.		0.			0.
	Total (add lines 1b and 1c)								348,000.		0.		17	,384.
2	Total number of individuals (including but r	not limited to th	nose	liste	ed a	bove	e) wł	no r	eceived more than \$100	,000 of reportabl	е			
	compensation from the organization													3
													Yes	No
3	Did the organization list any former officer			e, ke	ey er	nplo	yee	or	highest compensated e	mployee on				
	line 1a? If "Yes," complete Schedule J for s											3		X
4	For any individual listed on line 1a, is the si									•				
_	and related organizations greater than \$15										·····	4		Х
5	Did any person listed on line 1a receive or rendered to the organization? If "Yes," com					-			•			5		х
Sec	etion B. Independent Contractors	ipiete Scriedui	e	01 50	исп	pers						5		
1	Complete this table for your five highest co	mpensated in	dene	ende	ent c	onti	racto	rs t	that received more than	\$100,000 of com	nens	ation 1	rom	
-	the organization. Report compensation for										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	(A)								(B)			(0	;)	,
	Name and business	address							Description of s	ervices	С	ompe		'n
CAS	BAH PRODUCTIONS LLC, 315 S. BEVER	LY												
DRI	/E, PENT HOUSE, BEVERLY HILLS, CA	90212							EVENT PRODUCTION &	MANAGEMENT			207	,794.
								_						
								\dashv						
								\dashv						

532008 12-16-15 Form **990** (2015)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form 990 (2015) J/P HAITIAN
Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any lin	e in this Part VIII			
			·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ıts	1 a	Federated campaigns	1a					
iran		Membership dues						
Å,G		Fundraising events		4,302,691.				
a it		d Related organizations						
s, C		Government grants (contribution						
rioi		All other contributions, gifts, grant						
the the		similar amounts not included above		1,037,776.				
E O	c	Noncash contributions included in lines		871,145.				
Contributions, Gifts, Grants and Other Similar Amounts	-	Total. Add lines 1a-1f			5,340,467.			
				Business Code				
e l	2 a	CONTRACT REVENUE		900099	2,557,330.	2,557,330.		
ه کِز	b	CLINIC FEES		900099	76,332.	76,332.		
Program Service Revenue	c	·						
eve	c	<u> </u>						
og B	e	•						
Ā.	f	All other program service reve	nue					
	ç	Total. Add lines 2a-2f			2,633,662.			
	3	Investment income (including						
		other similar amounts)						
	4	Income from investment of tax	k-exempt bond p	oroceeds 🕨				
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	c	Rental income or (loss)						
	c	Net rental income or (loss)		, 				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	324,363.	,				
	b	Less: cost or other basis						
		and sales expenses	270,826.					
		Gain or (loss)						
	c	Net gain or (loss)			53,537.			53,537.
ne	8 a	a Gross income from fundraising						
		including \$ 4,302	<u>,691.</u> of					
Other Reven		contributions reported on line						
ē		Part IV, line 18						
₽		Less: direct expenses						
		Net income or (loss) from fund	-	_	0.			
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gam		·····				
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
		Net income or (loss) from sales						
	44	Miscellaneous Revenue OTHER INCOME	e	Business Code 900099	3,997.			2 007
				300033	3,337.			3,997.
	b					+		+
	0			 				
		All other revenue			3,997.			
	12	Total. Add lines 11a-11d Total revenue. See instructions.		ı	8,031,663.		0 .	57,534.
	14	i otal lovellue. Oce ilibil ucil0115.			0,001,000.	_, ~~, ~~.	0 ,	7, 334.

532009 12-16-15

27-1703237

Part IX | Statement of Functional Expenses

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

	Check if Schedule O contains a respons of include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b, 8	b, 9b, and 10b of Part VIII.	rotal expenses	expenses	general expenses	expenses
	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
	Grants and other assistance to domestic individuals. See Part IV, line 22				
	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	314,079.	314,079.		
	Benefits paid to or for members				
	Compensation of current officers, directors,				
	trustees, and key employees	134,000.	4,500.	127,700.	1,800
	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
	Other salaries and wages	4,109,889.	3,617,646.	58,527.	433,716
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	198,963.	161,445.	1,854.	35,664
	Payroll taxes	347,951.	300,122.	14,677.	33,152
	Fees for services (non-employees):				
а	Management				
	Legal	51,852.	45,111.		6,741
C .	Accounting	49,770.	2,336.	47,434.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17	75,000.			75,000
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	691,155.	528,299.	7,872.	154,984
12	Advertising and promotion				
13	Office expenses	100,476.	88,343.	3,251.	8,882
	Information technology				
	Royalties				
	Occupancy	236,289.	180,339.	53,500.	2,450
	Travel	71,950.	974.	5,751.	65,225
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	374,039.	372,305.	833.	901
	Insurance	111,350.	99,824.	11,526.	
	Other expenses. Itemize expenses not 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 0.)				
	CONSTRUCTION & REPAIRS	949,222.	949,222.		
	REPAIRS & MAINTENANCE	166,883.	166,883.		
	TELEPHONE & OTHER COMMU	155,363.	147,939.	7,192.	232
	FUEL AND UTILITY	149,280.	149,280.	·	
е.	All other expenses	383,418.	346,858.	2,152.	34,408
	Total functional expenses. Add lines 1 through 24e	8,670,929.	7,475,505.	342,269.	853,155
	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)				

Form 990 (2015)
Part X Balance Sheet

Part	. ^	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			4,271,463.	1	3,263,701.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			609,738.	4	134,808.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensa	ated er	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	4958	c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 50	1(c)(9) voluntary			
\$		employees' beneficiary organizations (see instr). Complete Part II of Sch L				6	
Assets	7	Notes and loans receivable, net			793,150.	7	796,047
₹	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			281,562.	9	111,590
-	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	1,965,514.			
	b	Less: accumulated depreciation		1,561,445.	704,506.	10c	404,069
	11	Investments - publicly traded securities			241,836.	11	200,085
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line	11			13	
.	14	Intangible assets				14	
.	15	Other assets. See Part IV, line 11	132,184.	15	414,482		
	16	Total assets. Add lines 1 through 15 (must equal	7,034,439.	16	5,324,782		
	17	Accounts payable and accrued expenses			744,152.	17	603,216.
	18					18	
-	19	Deferred revenue			1,773,234.	19	1,049,785.
2	20	Tax-exempt bond liabilities				20	
2	21	Escrow or custodial account liability. Complete I				21	
န္မ 2	22	Loans and other payables to current and former	office	rs, directors, trustees,			
Liabilities		key employees, highest compensated employee	s, and	disqualified persons.			
iapi		Complete Part II of Schedule L				22	
- z	23	Secured mortgages and notes payable to unrela				23	
2	24	Unsecured notes and loans payable to unrelated	d third	parties		24	
2	25	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			2,517,386.	26	1,653,001.
		Organizations that follow SFAS 117 (ASC 958), che	ck here 🕨 🗓 and			
es		complete lines 27 through 29, and lines 33 an	d 34.				
<u>ا</u> ۾	27	Unrestricted net assets			3,503,229.	27	3,300,361.
Bala	28	Temporarily restricted net assets			1,013,824.	28	371,420.
<u>ا</u> ا	29					29	
₫		Organizations that do not follow SFAS 117 (A	SC 95	8), check here 🕨 📖			
<u>o</u>		and complete lines 30 through 34.					
ets :	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or ed	Juipme	nt fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
z ;	33	Total net assets or fund balances			4,517,053.	33	3,671,781.
;	34	Total liabilities and net assets/fund balances			7,034,439.	34	5,324,782.

	1990 (2013)	2, 1,	00207		гаυ	je iz	
Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1		8,0	31,	663.	
2	Total expenses (must equal Part IX, column (A), line 25)						
3							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		4,5	17,	053.	
5	Net unrealized gains (losses) on investments	5		-2	06,	006.	
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10		3,6	71,	781.	
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII					Х	
				Y	es	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.					
2a	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	d on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2	b	X	1	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,					
	consolidated basis, or both:						
	Separate basis X Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2	c :	X	1	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Aud	lit				
	Act and OMB Circular A-133?		3	а		Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired aud	it				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			b			
				_			

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

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

Name of the organization **Employer identification number** J/P HAITIAN RELIEF ORGANIZATION 27-1703237 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.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 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 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 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.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in 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. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. 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 functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	6,498,935.	13,977,863.	5,795,724.	7,385,306.	5,340,467.	38,998,295.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	6,498,935.	13,977,863.	5,795,724.	7,385,306.	5,340,467.	38,998,295.
	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)						5,196,837.
6	Public support. Subtract line 5 from line 4.						33,801,458.
_	ction B. Total Support						, ,
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	6,498,935.	13,977,863.	5,795,724.	7,385,306.	5,340,467.	38,998,295.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)				46,545.	3,997.	50,542.
11	Total support. Add lines 7 through 10						39,048,837.
12	Gross receipts from related activities,	etc. (see instruction	ons)	•		12	23,303,520.
13	First five years. If the Form 990 is for	the organization's	first, second, third	l, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
	organization, check this box and stop	here					
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2015 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	86.56 %
15	Public support percentage from 2014	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2015. If the o	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or n	nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2014. If the o	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	tion			▶□
17a	10% -facts-and-circumstances tes	t - 2015. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	is box and stop h e	ere. Explain in Par	t VI how the organ	ization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a p	oublicly supported	organization		▶□
b	10% -facts-and-circumstances tes	t - 2014. If the org	anization did not c	heck a box on line	13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, ch	eck this box and s	stop here. Explain	in Part VI how the	
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	cly supported orga	anization	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	ı, 16b, 17a, or 17b	, check this box a	nd see instructions	s ▶∐_

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

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

Se	ction A. Public Support	, ,	,				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization'	s first, second, thi	rd, fourth, or fifth t	tax year as a secti	on 501(c)(3) organiz	zation,
	check this box and stop here						>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2015 (line 8, column (f) d	livided by line 13,	column (f))		15	%
16	Public support percentage from 2014	l Schedule A, Part	: III, line 15			16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20)15 (line 10c, colur	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from	2014 Schedule A,	Part III, line 17			18	%
	33 1/3% support tests - 2015. If the					33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a	nd stop here. The	e organization qua	lifies as a publicly	supported organia	zation	
ŀ	33 1/3% support tests - 2014. If the	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	eck this box and s	t op here. The orga	anization qualifies	as a publicly supp	orted organization	>
20	Private foundation If the organization	n did not chack a	hay on line 1/1 10	a or 10h chock t	hic hay and can in	etructions	

532023 09-23-15

Page 4

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

	Yes	No
1		
'		
2		
3a		
01-		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
O.		
9b		
9с		
10a		
10b		
מטו		

	edule A (FOITH 990 OF 990-EZ) 2013 071 IMITTIM REBITI ORGANIZATION	1703237		age 3
Pa	rt IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	440		
	below, the governing body of a supported organization?	11a	┼	
	A family member of a person described in (a) above?	11b	+	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. etion B. Type I Supporting Organizations	110		<u> </u>
	tion b. Type i capporting organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		100	110
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u></u>	supported organizations played in this regard.	3		
	ction E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea (see instruction) The organization setisfied the Activities Test Complete line 2 , helpey	ons):		
a	The organization satisfied the Activities Test. <i>Complete line 2 below.</i> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
b c	The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	o instructions	o)	
2	Activities Test. <i>Answer (a) and (b) below.</i>	e iristi uctionis	Yes	No
a			163	NO
а	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	Lu		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а				
-	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	33		
	of its supported organizations? If "Yes." describe in <i>Part VI</i> the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations	J
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust c	on Nov. 20, 1970. See instru	ıctions. All
	other Type III non-functionally integrated supporting organizations must con	mplete	Sections A through E.	
Sect	ion 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	Depreciation and depletion	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		
Section 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally	y-integr	ated Type III supporting org	anization (see
	instructions).			

Par	rt V Type III Non-Functionally Integrated 50	9(a)(3) Supporting Orga	anizations _(continued)	
Secti	ion D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish ea	xempt purposes		
2	Amounts paid to perform activity that directly furthers exer			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organization	ıs	
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 is responsive	9	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	•	(i)	(ii)	(iii)
		Excess Distributions	Underdistributions	Distributable
Secti	ion E - Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
i				
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			

Part VI	Supplemental Information Devide the evaluations required by Dot II, line 10: Dot II, line 17: or 17b; Dot III, line 19:
i dit vi	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)
_	

SCHEDULE D (Form 990)

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	J/P HAITIAN RELIEF ORGANIZATION		27-1703237
Pa	t I Organizations Maintaining Donor Advised Fun	ds or Other Similar Funds of	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.		
		(a) Donor advised funds	(b) Funds and other 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 donor advisors in writing t	hat the assets held in donor advised	d funds
	are the organization's property, subject to the organization's exclusiv	/e legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors		
	for charitable purposes and not for the benefit of the donor or donor	advisor, or for any other purpose or	onferring
	impermissible private benefit?		Yes No
Pa			
1	Purpose(s) of conservation easements held by the organization (chec	ck all that apply).	
	Preservation of land for public use (e.g., recreation or educatio	n) Preservation of a histori	ically important land area
	Protection of natural habitat	Preservation of a certific	ed historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified con-	servation contribution in the form of	f a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure in	ncluded in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/1	7/06, and not on a historic structure	e
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, released,	extinguished, or terminated by the c	organization during the tax
	year ▶		
4	Number of states where property subject to conservation easement	is located	
5	Does the organization have a written policy regarding the periodic me	onitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling	g of violations, and enforcing conse	ervation easements during the year
			
7	Amount of expenses incurred in monitoring, inspecting, handling of v	iolations, and enforcing conservation	on easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above satisf	• •	
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation ease	· ·	
	include, if applicable, the text of the footnote to the organization's fin	ancial statements that describes th	ne organization's accounting for
Day	conservation easements. † III Organizations Maintaining Collections of Art, I	Historical Transuras or Oth	nor Similar Assats
Га	Complete if the organization answered "Yes" on Form 990, Pa	•	iei Siiiliai Assets.
	If the organization elected, as permitted under SFAS 116 (ASC 958),		ant and balance about works of ort
Id		•	•
	historical treasures, or other similar assets held for public exhibition, the text of the footnote to its financial statements that describes the		ce of public service, provide, in Part Alli,
h			and halance shoot works of art historical
b	If the organization elected, as permitted under SFAS 116 (ASC 958),		
	treasures, or other similar assets held for public exhibition, education	i, or research in furtherance of publi	ic service, provide the following amounts
	relating to these items: (i) Revenue included on Form 990, Part VIII, line 1		•
	(i) Revenue included on Form 990, Part VIII, line 1		
2	(ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures,		
~	the following amounts required to be reported under SFAS 116 (ASC		gan, provide
9	Revenue included on Form 990, Part VIII, line 1		> \$
	Assets included in Form 990. Part X		\$

532051 11-02-15

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

Schedule D (Form 990) 2015

27-1703237

Pai	rt III Organizations Maintaining C	ollections of Art	, Historical T	reasures, o	r Other	Similar Ass	ets(conti	nued)	
3	Using the organization's acquisition, accession	on, and other records	, check any of the	e following that	are a sign	nificant use of it	ts collectio	n iten	ns
	(check all that apply):								
а	Public exhibition	d	Loan or ex	change progra	ms				
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further	the organization	n's exemp	ot purpose in P	art XIII.		
5	During the year, did the organization solicit o	r receive donations of	f art, historical tre	asures, or othe	r similar a	ssets			_
	to be sold to raise funds rather than to be ma						Yes		No_
Pai	rt IV Escrow and Custodial Arran	gements. Complet	e if the organizati	on answered "	Yes" on Fo	orm 990, Part I'	V, line 9, o	r	
	reported an amount on Form 990, Par	t X, line 21.							
1a	Is the organization an agent, trustee, custodi	an or other intermedia	ary for contribution	ons or other ass	sets not in	cluded			_
	on Form 990, Part X?					L	Yes	L	_ No
b	If "Yes," explain the arrangement in Part XIII	and complete the follo	owing table:						
							Amoun	ıt	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
	Did the organization include an amount on Fo				•	?L	Yes	H	_ No
	If "Yes," explain the arrangement in Part XIII.								
Pai	rt V Endowment Funds. Complete in			<u> </u>					
		(a) Current year	(b) Prior year	(c) Two years	B Dack (d)	Three years bac	K (e) FOU	r years	3 Dack
1a	Beginning of year balance						_		
b	Contributions						_		
	Net investment earnings, gains, and losses						_		
	Grants or scholarships						_		
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance		(Constant	(-)\					
2	Provide the estimated percentage of the curr	rent year end balance	· ·	(a)) neid as:					
a	Board designated or quasi-endowment	0/	_%						
	Permanent endowment	%							
C	Temporarily restricted endowment	%							
20	The percentages on lines 2a, 2b, and 2c shows the response of the percentages on lines 2a, 2b, and 2c shows the percentage of the percenta		tion that are hold	and administer	od for the	organization			
Sa	Are there endowment funds not in the posse	SSION OF THE Organizat	lion that are neid	and administer	ed for the	Organization		Voc	No
	by: (i) unrelated organizations						3a(i)	Yes	No
	700						- 413		\vdash
h	If "Yes" on line 3a(ii), are the related organiza	tions listed as require							+-
4	Describe in Part XIII the intended uses of the						00	<u> </u>	
Pai	rt VI Land, Buildings, and Equipm		vinone idrido.						
	Complete if the organization answered		Part IV. line 11a.	See Form 990.	Part X. lin	ne 10.			
	Description of property	(a) Cost or oth	<u> </u>	st or other		umulated	(d) Boo	k valı	те
	Becompain or property	basis (investme		s (other)		eciation	(u) 500	ii vaic	
1a	Land	 	·	150,906.				150	,906.
	Buildings			105,742.		48,611.			,131.
	Leasehold improvements			185,116.		170,117.			,999.
	Equipment			1,523,750.	1	1,342,717.			,033.
	Other								
	I. Add lines 1a through 1e. (Column (d) must e		(, column (B), line	10c.)				404	,069.

Schedule D (Form 990) 2015

Schedule D (F	Form 990) 2015 J/P HAITIAN RELI	EF ORGANIZATION		27-170	3237 F	Page 3
	nvestments - Other Securities.					
	Complete if the organization answered "Yes"	on Form 990, Part IV	, line 11b. See Form 990), Part X, line 12.		
	on of security or category (including name of security)	(b) Book value		valuation: Cost or end-of-	year market val	ue
(1) Financial	derivatives					
	eld equity interests					
	ed equity interests					
(3) Other _						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
	must equal Form 990, Part X, col. (B) line 12.)					
Part VIII	nvestments - Program Related.					
	Complete if the organization answered "Yes"	on Form 990, Part IV	, line 11c. See Form 990), Part X, line 13.		
	(a) Description of investment	(b) Book value	(c) Method of	valuation: Cost or end-of-	year market val	ue
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	must equal Form 990, Part X, col. (B) line 13.)					
	Other Assets.					
	Complete if the organization answered "Yes"		, line 11d. See Form 990), Part X, line 15.		
		Description			(b) Book value	
(1) CUST	OMS DEPOSIT					5,508
(2) OTHE	R				3	3,108
(3) CONS	TRUCTION IN PROGRESS				284	1,866
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, col. (B) lin	15)			414	1,482
	Other Liabilities.	e 10.)				, 102
		on Form 000 Dort IV	ling 11g or 11f Cog Fo	rm 000 Dort V line 05		
	Complete if the organization answered "Yes" (a) Description of liability	On Form 990, Part IV	(b) Book value	1111 990, Part X, III1e 25.		
1.			(b) BOOK value	_		
	al income taxes					
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	n (b) must equal Form 990, Part X, col. (B) lin	ne 25.)				
((-, ====================================	/				

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2015

27-1703237

	Operation if the appropriation proposed IVes I are Four 2000 Part IV. lies 40		Revenue per H		
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total revenue, gains, and other support per audited financial statements			1	9,585,344.
1					7,303,344.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments	2a	-206,006.		
	Donated services and use of facilities	·· — —	1,211,940.	-	
C			_,,	-	
	Other (Describe in Part XIII.)		395,278.	-	
	Add lines 2a through 2d	···		2e	1,401,212.
3	Subtract line 2e from line 1			3	8,184,132.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				, , -
-	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
	Other (Describe in Part XIII.)		-152,469.		
	Add lines 4a and 4b			4c	-152,469.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	8,031,663.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater	nents With	Expenses per	Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.			
1	Total expenses and losses per audited financial statements			1	10,430,616.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	1,211,940.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	601,284.		
е	Add lines 2a through 2d			2e	1,813,224.
3	Subtract line 2e from line 1			3	8,617,392.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	53,537.		
С	Add lines 4a and 4b			4c	53,537.
5				5	8,670,929.
	rt XIII Supplemental Information.				
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ac			4; Part X,	line 2; Part XI,
PAR	F X, LINE 2:				
THE	ORGANIZATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UN	DER			
SEC'	TION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION 23701(D) OF THE			
CAL	IFORNIA REVENUE AND TAXATION CODE. IN ADDITION, THE ORGANIZATI	ON IS			
CLA	SSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION UN	DER			
SEC	FION 509(A)(1) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, A PR	OVISION			
FOR	FEDERAL OR STATE INCOME TAXES HAS NOT BEEN MADE IN THE ACCOMP	ANYING			
CON	SOLIDATED FINANCIAL STATEMENTS.				
THE	ORGANIZATION RECOGNIZES THE IMPACT OF UNCERTAIN TAX POSITIONS	IN THE			
FIN	ANCIAL STATEMENTS IF THAT POSITION IS MORE LIKELY THAN NOT TO	BE			
SUS	FAINED ON AUDIT, BASED ON THE TECHNICAL MERITS OF THE POSITION	. THE			

Schedule D (Form 990) 2015 J/P HATTIAN RELIEF ORGA	ANIZATION	27-1703237	Page 5
Part XIII Supplemental Information (continued)			
ORGANIZATION'S INCOME TAX RETURNS ARE SUBJECT TO EXAM	MINATION FOR ALL TAX		
YEARS ENDED ON OR AFTER DECEMBER 31, 2011 WITH REGARI	DS TO THE POSITIONS		
TAKEN AND RESULTS REPORTED.			
TANDA TAND KENDERS KEN			
PART XI, LINE 2D - OTHER ADJUSTMENTS:			
SPECIAL EVENTS	395,278.		
PART XI, LINE 4B - OTHER ADJUSTMENTS:			
REALIZED GAIN	53,537.		
UNREALIZED LOSS	-206,006.		
TOTAL TO SCHEDULE D, PART XI, LINE 4B	-152,469.		
	·		
DADM VII IING 2D _ OMUGD ADIIIGMMENIMG.			
PART XII, LINE 2D - OTHER ADJUSTMENTS:			
SPECIAL EVENTS	395,278.		
UNREALIZED LOSS	206,006.		
TOTAL TO SCHEDULE D, PART XII, LINE 2D	601,284.		
PART XII, LINE 4B - OTHER ADJUSTMENTS:			
REALIZED GAIN	53,537.		
			-
		0	

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name	e of the orgar	nization					Employer identif	ication number
Γ/P	HAITIAN RE	ELIEF ORGA	ANIZATION				27-1703237	
Pai				ctivities Out	tside the United States. Comple	ete if the organ		es" on
		990, Part I\			·			
1				n maintain recor	ds to substantiate the amount of its gr	ants and other	assistance,	
	the grantees	s' eligibility fo	or the grants or	assistance, and	the selection criteria used to award the	e grants or assi	stance?	Yes X No
2	For grantma	akers. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and of	ther assistance out	side the
	United State	es.						
3					an be duplicated if additional space is i			
	(a) Region	on	(b) Number of	(c) Number of	(d) Activities conducted in region		vity listed in (d)	(f) Total expenditures
			offices in the region	agents, and	(by type) (e.g., fundraising, program services, investments, grants to		gram service, specific type	for and
			in the region	employees, agents, and independent contractors	recipients located in the region)		ce(s) in region	investments
				in region	1	0.00		in region
ידאיםי	RAL AMERIO	מואג גי						
	CARIBBEAN		1	193	PROGRAM SERVICES	CEE CCHEDIII	E F, PART V	7,779,609.
.1115	CARIDDEAN		<u> </u>	173	ROGRAM BERVICES	SEE SCHEDOL	EI, IAKI V	7,775,005.
								1
	Sub-total		1	193				7,779,609.
b	Total from c		_	_				_
	sheets to Pa		0	0				0.
С	Totals (add		_	100				7 770 600
	and 3b)		1	193				7,779,609.

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

SEE PART V FOR COLUMN (E) DESCRIPTIONS

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015 J/P HAITIAN RELIEF ORGANIZATION 27-1703237

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
2 Enter total number of	recipient organization	ns listed above that are	recognized as charities by the	foreign country.	recognized as tax-e	xempt by		

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by
	the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015 J/P HAITIAN RELIEF ORGANIZATION 27-1703237

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
					assistance		appraisal, other)
	CENTRAL AMERICA				1	PROVIDED MEDICINE AND	
	AND THE CARIBBEAN				I	MEDICAL SUPPLIES	
MEDICINE AND MEDICAL SUPPLIES	-	65,533	0.	N/A	198,362.	THROUGH CLINICS.	COST
RELOCATION STIPEND AND OTHER							
	CENTRAL AMERICA						
RESIDENTS TO PERMANENT	AND THE CARIBBEAN				I	RELOCATION	
HOUSING	-	68	115,717.	DEBIT CARDS	0.	ASSISTANCE.	COST
	1			1		1	1

27-1703237

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

Schedule F (Form 990) 2015

Part V Supplemental Information
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c)
(estimated number of recipients), as applicable. Also complete this part to provide any additional information.
PART I, LINE 3, COLUMN (E):
REGION: CENTRAL AMERICA AND THE CARIBBEAN -
(E) SPECIFIC TYPES OF SERVICES IN REGION: SEE SCHEDULE F, PART V
SERVICES IN THE AREAS OF MEDICAL, CAMP MANAGEMENT AND RELOCATION,
EDUCATION AND COMMUNITY LIVELIHOOD, ENGINEERING AND REDEVELOPMENT.

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

J/P HAITIA	N RELIEF ORGANIZATION				27-1703237	
Part I Fundraising Activities required to complete this par	Complete if the organization answe	ered "Y	es" or	n Form 990, Part IV,	line 17. Form 990-EZ	filers are not
 Indicate whether the organization rais a X Mail solicitations X Internet and email solicitations C Phone solicitations X In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P If "Yes," list the ten highest paid indicompensated at least \$5,000 by the 	e X Solicitat f X Solicitat g X Special or oral agreement with any individual art VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra (includ	non-g gover ising o ding o	overnment grants nment grants events fficers, directors, true undraising services?	stees or X Yes	□ No pe
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have cu or con contribu	trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
WEINSTEIN CARNEGIE		Yes	No			
PHILANTHROPIC GROUP - 207	CONSULTATION		Х	4,818,219.	82,500.	4,735,719.
	<u> </u>			4 818 219	82,500.	4,735,719.
S List all states in which the organization or licensing.						
CA,NY,TN						
• •						

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

Schedule G (Form 990 or 990-EZ) 2015

532081 09-14-15

Pa	ırt I		-			
	Ι	of fundraising event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	pts greater than \$5,000.
			(a) Event #1	(b) Event #2	NONE	(d) Total events
			GALA (LA)		NONE	(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue			()1 /	71 /	,	
eve	1	Gross receipts	4,697,969.			4,697,969.
Œ						
	2	Less: Contributions	4,302,691.			4,302,691.
	3	Gross income (line 1 minus line 2)	395,278.			395,278.
	_	Cook prizos				
	🕆	Cash prizes				
	5	Noncash prizes				
ses						
Direct Expenses	6	Rent/facility costs				
Ä						
rect	7	Food and beverages				
⊡						
	8	Entertainment Other direct expenses	395 278			395,278.
	10		h 9 in column (d)		•	395,278.
	11					0.
Pa	irt		answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	•
		\$15,000 on Form 990-EZ, line 6a.				
<u>e</u>			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
Revenue				billyo/progressive billyo		col. (a) through col. (c))
Be		Cross revenue				
	1	Gross revenue				
S	2	Cash prizes				
Direct Expenses						
xpe	3	Noncash prizes				
ct E						
Dire	4	Rent/facility costs				
	_ ا	Other divert average				
	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
		volunteer laber		<u> </u>		
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
•	_					
		ter the state(s) in which the organization condo the organization licensed to conduct gaming a	-	statos?		Yes No
		NI - II I - i		States?		L res L No
	' ''	No," explain:				
	_					
10a	We	ere any of the organization's gaming licenses re	evoked, suspended or te	rminated during the tax	year?	Yes No
b	lf "	Yes," explain:				
	_					

Schedule G (Form 990 or 990-EZ) 2015 J/P HAITIAN RELIEF ORGANIZATION	27-1703	237	Page 3
11 Does the organization conduct gaming activities with nonmembers?		Ye	es No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entit			
to administer charitable gaming?		Ye	es No
13 Indicate the percentage of gaming activity conducted in:			
a The organization's facility	1	13a	%
b An outside facility		13b	
14 Enter the name and address of the person who prepares the organization's gaming/special events book		100	70
Little the hame and address of the person who prepares the organization's gaming/special events book	is and records.		
Name ▶ _			
Address >			
	r		
15a Does the organization have a contract with a third party from whom the organization receives gaming re-	venue?l	Ye	es L No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ a	ınd the amount		
of gaming revenue retained by the third party > \$			
c If "Yes," enter name and address of the third party:			
Name			
Address ▶			
- Addioso P			
16 Gaming manager information:			
Name			
Gaming manager compensation > \$			
Description of services provided			
Director/officer Employee Independent contractor			
- · · · · · · · · · · · · · · · · · · ·			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds		_	
retain the state gaming license?	L	Ye	es L No
b Enter the amount of distributions required under state law to be distributed to other exempt organization	ns or spent in the		
organization's own exempt activities during the tax year > \$			
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a	nd (v); and Part III, line	es 9, 9b	o, 10b, 15b,
15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).			
COMPOSITE C. DADM T. ITME 2D. ITCM OF MEN UTCHECK DATA PRINDDATCEDG.			
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:			
(I) NAME OF FUNDRAISER: WEINSTEIN CARNEGIE PHILANTHROPIC GROUP			
(I) ADDRESS OF FUNDRAISER: 207 FRONG STREET, 3RD FLOOR, NEW YORK, NY 10038			
PART I, LINE 2B, COLUMN (V):			
CONCIL TATION ON PIND DATCING CUDATEGIES FOR OUR ANNUAL GALA AND MY			
CONSULTATION ON FUND RAISING STRATEGIES FOR OUR ANNUAL GALA AND NY			
MARATHON AND OTHER FUND RAISING IDEAS, AND VARIOUS LOGISTICAL SUPPORT FOR			
THE GALA AND NY MARATHON.			

Schedule G (Form 990 or 990-EZ) J/P HAITIAN RELIEF ORGANIZATION	27-1703237	Page 4
Schedule G (Form 990 or 990-EZ) Part IV Supplemental Information (continued)		
	· · · · · · · · · · · · · · · · · · ·	

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

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

Name of the organization J/P HAITIAN RELIEF ORGANIZATION **Employer identification number** 27-1703237

Part I Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1a Art - Works of art Art - Historical treasures Art - Fractional interests 3 Books and publications 4 5 Clothing and household goods Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 669,119.STOCK PRICE Securities - Publicly traded 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Food inventory 19 Drugs and medical supplies X 71 867 DONOR DESIGNATED VALUE 20 Taxidermy 21 Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 Other -(TELEPHONE, FR Х 13 100 154 DONOR DESIGNATED VAL 25 (FOOD & BEVERA 26 Other -X 10 25,947. DONOR DESIGNATED VAL (MUSIC INSTRUM Х 6 3 289 DONOR DESIGNATED VAL 27 Other (DENTAL EQUIPM Х 769 DONOR DESIGNATED VAL Other -28 Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 0 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes." describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? Х 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a **b** If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

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

Schedule M (Form 990) (2015)

describe in Part II.

532142 08-21-15 Schedule M (Form 990) (2015)

SCHEDULE 0

(Form 990 or 990-EZ)

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.

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

J/P HAITIAN RELIEF ORGANIZATION

Employer identification number

27-1703237

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TO SAVE LIVES AND BUILD SUSTAINABLE PROGRAMS WITH THE HAITIAN PEOPLE
QUICKLY AND EFFECTIVELY.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
BEFORE REBUILDING COULD BEGIN, THE RUBBLE HAD TO BE CLEARED. IN THE
SUMMER AFTER THE 2010 EARTHQUAKE, J/P HRO BEGAN CLEARING ROADS AND
NEIGHBORHOODS, AND TO DATE, REMOVED MORE THAN 500,000 CUBIC METERS OF
RUBBLE-APPROXIMATELY 31,250 DUMP TRUCK LOADS-FROM CITY STREETS AND
NEIGHBORHOODS AND DEMOLISHED MORE THAN 2,000 CONDEMNED HOMES, PROVIDED
WORK OPPORTUNITIES FOR TENS OF THOUSANDS OF PEOPLE IN THE COMMUNITY.
IN THE NEIGHBORHOODS CLEARED OF RUBBLES, THE ENGINEERING AND
CONSTRUCTION TEAM HAS BEEN BUILDING HOUSES, RETROFITTING DAMAGED HOMES
AND ALSO CONSTRUCTING SAFE NEW COMMUNITY AMENITIES SUCH AS SCHOOLS,
MEDICAL FACILITIES, COMMUNITY SPACES AND WATER KIOSKS IN PARTNERSHIP
WITH OTHER ORGANIZATIONS. THE MICRO-ZONE APPROACH IS BEING USED AS A
WAY TO ALSO IMPROVE INFRASTRUCTURE, ACCESSIBILITY AND PUBLIC SPACES. AN
INITIAL MICRO-PLANNING PROJECT HAS BEEN COMPLETED FOR 24 HOUSING UNITS.
A LARGER PROJECT OF 45 UNITS, FINANCED BY THE WORLD BANK AND MANAGED BY
THE HAITIAN GOVERNMENT, IS CURRENTLY ONGOING AND WILL BE COMPLETED IN
2016.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
REVITALIZATION INITIATIVE, A PROJECT PROVIDING CURRICULUM DEVELOPMENT

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

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

Name of the organization J/P HAITIAN RELIEF ORGANIZATION	Employer identification number 27-1703237
SUPPORT TO 125 TEACHERS AT 25 SCHOOLS IN THE AREA, ENABLING THEM TO	
ADOPT FORWARD-LOOKING PRACTICES THAT ENCOURAGES CRITICAL THINKING AMONG	
THE 6,000 STUDENTS IT REACHES.	
THE COMMUNITY DEVELOPMENT CAMPUS IN DELMAS 32 IS A LARGE FACILITY WITH	
INDOOR AND OUTDOOR SPACES, A LIBRARY AND A COMPUTER ROOM AS WELL AS A	
DEMONSTRATION GARDEN AND OUTDOOR RECREATION AREA. IT SERVES A FOCAL	
POINT FOR COMMUNITY MEMBERS TO MEET AND LEARN INNOVATIVE TECHNIQUES	
THAT THEY CAN APPLY IN THEIR OWN HOMES AND LIVES. IN PARTNERSHIP WITH	
LOCAL COMMUNITY-BASED ORGANIZATIONS, LOCAL YOUTH, AND COMMUNITY	
MEMBERS, THE COMMUNITY DEVELOPMENT CAMPUS REMAINS AN INCLUSIVE AREA	
USING A PARTICIPATORY APPROACH TO ENHANCE COMMUNITY WELL-BEING.	
THE J/P HRO'S LIVELIHOODS PROGRAMS SUPPORTS THE SUSTAINABLE ECONOMIC	
RESILIENCY OF FAMILIES AND CAPACITY BUILDING OF SKILLED	
MICRO-ENTREPRENEURS AND ECONOMIC DEVELOPMENT WHERE WE WORK. THE PROGRAM	
REDUCES AND ELIMINATES SOCIOECONOMIC BARRIERS FACED BY MANY VULNERABLE	
COMMUNITY MEMBERS, ENHANCES THE OVERALL ECONOMIC LANDSCAPE OF LOCAL	
COMMUNITIES, AND CREATES GREATER PROSPERITY FOR ALL. CURRENTLY	
INITIATIVES FOCUS ON VOCATIONAL TRAINING, CREATION OF COMMUNITY-BASED	
SAVINGS GROUPS, FINANCIAL AID BUSINESS MANAGEMENT TRAINING, AND	
DEVELOPMENT OF INCOME-GENERATING ACTIVITIES.	
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
CAMP AND RELOCATIONS	
J/P HRO MANAGED TWO IDP (INTERNALLY DISPLACED PERSONS) CAMPS IN HAITI	
SINCE THE EARTHQUAKE 2010 THROUGH 2013 AND PROVIDED CAMP RESIDENTS WITH	

Name of the organization J/P HAITIAN RELIEF ORGANIZATION	Employer identification number
SERVICES WHICH INCLUDED HEALTH, EDUCATION, SANITATION AND SOLID WASTE	
REMOVAL, AND SAFETY/PROTECTION. J/P HRO RELOCATED ALL CAMP RESIDENTS	
TO PERMANENT HOUSING IN SURROUNDING NEIGHBORHOOD THROUGH ITS RELOCATION	
PROGRAM AND CLOSED THE CAMPS IN JANUARY 2014. IN ADDITION TO THE TWO	
CAMPS WHICH IT MANAGED, J/P HRO PROVIDED RELOCATION SERVICES TO OTHER	
IDP CAMPS THROUGH EARLY 2015. J/P HRO PROVIDED RELOCATION RESOURCES	
AND ASSISTANCE TO CAMP RESIDENTS THAT WERE NOT FINANCIALLY CAPABLE OF	
RELOCATING OUT OF CAMP TO A MORE SUSTAINABLE HOUSING SOLUTION AND IN	
THEIR TRANSITION TO THE SURROUNDING NEIGHBORHOODSBY THE END OF	
2015, JPHRO PHASED OUT ITS CAMP AND RELOCATIONS PROGRAM, HAVING	
SUCCESSFULLY ACHIEVED ITS GOALS.	
EXPENSES \$ 404,873. INCLUDING GRANTS OF \$ 115,717. REVENUE \$ 322,265.	
FORM 990, PART VI, SECTION B, LINE 11:	
THE AUDIT COMMITTEE OF THE ORGANIZATION REVIEWS THE INFORMATIONAL RETURN	
AND THEN MAKES IT AVAILABLE FOR THE REST OF THE BOARD OF DIRECTORS FOR	
THEIR REVIEW. THE RETURN IS THEN ELECTRONICALLY FILED.	
FORM 990, PART VI, SECTION B, LINE 12C:	
ANNUAL DISCLOSURES ARE REQUIRED FOR OFFICERS, DIRECTORS, AND KEY EMPLOYEES.	
DISCLOSURES FOR OFFICERS, DIRECTORS AND KEY EMPLOYEES ARE REVIEWED BY THE	
CHIEF FINANCIAL OFFICER. IF A CONFLICT EXISTS AT THE DIRECTOR LEVEL, THE	
DIRECTOR IS PROHIBITED FROM PARTICIPATING IN THE BOARD'S DELIBERATIONS AND	
DECISIONS IN THE TRANSACTION, IF POTENTIAL CONFLICTS ARISE AT THE OFFICER	
OR KEY EMPLOYEE LEVEL, THE TRANSACTION WOULD BE REVIEWED BY LEGAL COUNSEL	
AND THE RELEVANT BOARD COMMITTEE TO DETERMINE RESTRICTIONS.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

2015 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number J/P HAITIAN RELIEF ORGANIZATION 27-1703237 Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (f) (b) (d) (e) Name, address, and EIN (if applicable) Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a) (b) (c) (d) (f) (e) (g) Section 512(b)(13) Name, address, and EIN Primary activity Legal domicile (state or **Exempt Code** Public charity Direct controlling controlled entity? of related organization section status (if section entity foreign country) 501(c)(3)) Yes No FOUNDATION FOR THE NEW HAITI - 46-0647286 TO HOLD EVENTS TO RAISE J/P HAITIAN 6464 SUNSET BLVD., SUITE 1140 AWARENESS OF THE CONTINUED RELIEF LOS ANGELES, CA 90028 SUFFERING OF HAITIANS CALIFORNIA 501(C)(3) INE 7 ORGANIZATION

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

Schedule R (Form 990) 2015

532161 09-08-15 LHA

46

Page 2

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile	(d) Direct controlling entity	Predomi	(e) Predominant income (related, unrelated,		Predominant income				Predominant income		Predominant income		Predominant income S		Predominant income Sh		edominant income Share		(f) Share of total income				n) ortionate	(i) Code V-UB amount in be	Ge ma	inaging	(k Percei owne	ntage
or rolated organization		(state or foreign country)	0	excluded fi sections	om tax under 512-514)					assets				20 of Schedu K-1 (Form 10	pa ا مارر	artner?		·omp												
													\neg																	
													\perp	Ш																
													+	+																
													+	\top																
Part IV Identification of Related Or organizations treated as a co	ganizations Taxable a rporation or trust durin	as a Corpo	oration or Trust Co year.	omplete if th	ne organizati	on answ	ered "Yes	" on For	m 990, Pa	art IV, I	ine 34	because it ha	d one	or mo	re rela	ted														
(a)			(b)	(c)	(d)		(e)		(f)			(g)	(h		(i Sect 512(b) tion														
Name, address, and EIN of related organization		Primary activity		Legal domicile (state or foreign	Direct con entit		Type of (C corp, or true	S corp, inco	Share of inco			end-of-year	owne	centage nership	512(b)(13) controlled entity?															
				country)			Or tru	usi)			_	assets	<u> </u>		Yes	No														
-																														
											\perp		<u> </u>																	

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s) d Loans or loan guarantees to or for related organization(s) 1d Loans or loan guarantees by related organization(s) 1e Loans or loan guarantees by related organization(s) 1f Dividends from related organization(s) 1g Sale of assets to related organization(s) 1g						
Not	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1	During the tax year, did the organization engage in any of the following transactions with or	one or more re	lated organizations listed in	n Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		X
b	Gift, grant, or capital contribution to related organization(s)				1b		Х
С	Gift, grant, or capital contribution from related organization(s)				1c		Х
d	Loans or loan guarantees to or for related organization(s)				1d		Х
	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? Receipt of (i) interest, (ii) annuties, (iii) royalties, or (iv) rent from a controlled entity 1 a (3 ift, grant, or capital contribution to related organization(s) 1 c (3 ift, grant, or capital contribution from related organization(s) 1 c (3 it, grant, or capital contribution from related organization(s) 1 c (4 c (5 it) and a guarantees to or for related organization(s) 1 c (5 it) and guarantees by related organization(s) 1 d (6 it) and guarantees by related organization(s) 1 d (7 it) and guarantees by related organization(s) 1 d (7 it) and guarantees by related organization(s) 1 d (7 it) and guarantees by related organization(s) 1 d (8 it) assets from related organization(s) 1 d (9 it) assets from related organization(s) 1 d (1 it) assets from related organization(s)				Х		
f	Dividends from related organization(s)				1f		Х
g	Sale of assets to related organization(s)				1g		Х
h	Purchase of assets from related organization(s)				1h		Х
i					1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х
- 1	Performance of services or membership or fundraising solicitations for related organization	on(s)			11		Х
m	Performance of services or membership or fundraising solicitations by related organization	on(s)			1m		Х
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n		Х
0	Sharing of paid employees with related organization(s)				10		X
р	Reimbursement paid to related organization(s) for expenses				1р		Х
q	Reimbursement paid by related organization(s) for expenses				1q		Х
r	Other transfer of cash or property to related organization(s)				1r		Х
s	Other transfer of cash or property from related organization(s)				1s		Х
2	If the answer to any of the above is "Yes," see the instructions for information on who must	ust complete th	is line, including covered r	elationships and transaction thresholds.			
	(a) Name of related organization	(b)	(c)	(d) Method of determining amount invo	olved		

type (a-s) (1) (2) (3) (4) (5) (6) 48

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(e) Are al partners 501 (c) orgs. Yes	sec. (3) ?	(f) Share of total income	(g) Share of end-of-year assets	Dispr tio alloca	opor- nate tions?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Genera manag partne Yes N	or Percentage ownership

Schedule R (Form 990) 2015

4562 Form

Department of the Treasury Internal Revenue Service

(99)

Depreciation and Amortization (Including Information on Listed Property)

idding information on Listed Pro

Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

990

Attachment Sequence No. 17

Name(s) shown on return Business or activity to which this form relates Identifying number J/P HAITIAN RELIEF ORGANIZATION FORM 990 PAGE 10 27-1703237 Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. **1** Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation 2,000,000. 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property 6 7 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2014 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 17 MACRS deductions for assets placed in service in tax years beginning before 2015 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2015 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed (business/investment use only - see instructions) (e) Convention (f) Method (g) Depreciation deduction 19a 3-year property 5-year property b 7-year property С 10-year property d 15-year property 20-year property f S/L 25 yrs. g 25-year property S/L 27.5 yrs. MM Residential rental property h 27.5 yrs. MM S/L MM S/L 39 vrs. i Nonresidential real property S/L MM Section C - Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12-year 12 yrs. S/L b 40 yrs. 40-year S/L Summary (See instructions.)

12-28-15 LHA For Paperwork Reduction Act Notice, see separate instructions.

portion of the basis attributable to section 263A costs

21 Listed property. Enter amount from line 28

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

23 For assets shown above and placed in service during the current year, enter the

374,039.

23

J/P HAITIAN RELIEF ORGANIZATION Form 4562 (2015) Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? Yes 24b If "Yes," is the evidence written? No Yes No (b) (i) (c) (e) (f) (g) (h) (a) Type of property **D**ate Business/ Elected Basis for depreciation Method/ Depreciation Cost or Recovery placed in investment (business/investment section 179 (list vehicles first) other basis period Convention deduction service use percentage cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. 25 26 Property used more than 50% in a qualified business use: % % % 27 Property used 50% or less in a qualified business use: % S/L S/L -% % S/L -28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (a) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year ... 32 Total other personal (noncommuting) miles **33** Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use Yes Yes Yes No Yes No Yes No No Yes No No during off-duty hours? **35** Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners **39** Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI Amortization (a)
Description of costs (f) Amortization for this year (c) Amortizable amount (d) Code section (b) (e) Date amortization Amortization begins period or percentag 42 Amortization of costs that begins during your 2015 tax year: 43 **43** Amortization of costs that began before your 2015 tax year 44 Total. Add amounts in column (f). See the instructions for where to report