Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

| B Control Agriculture Discription Di | Α | For the | he 2013 calen | dar year, or tax | year beg | ginning | | , 20 ⁻ | 13, an | d ending |] | | , | | | |
|---|----------------|-----------|------------------------|---|----------------|------------------------|---------------------|-------------------|------------|--------------|----------------|----------------------------------|-----------------|-----------------|-------------|--------------|
| More Standard and Park Section | В | Check i | if applicable: | C Name of organi | zation M: | ission to | Haiti, | Inc. | | | | D Employ | er Identifi | ication Numb | er | |
| Number of voting members of the governing body (Part VI, line 1s) 10 10 10 10 10 10 10 1 | | Ad | ddress change | | | | - | | | | | 59- | 21732 | 14 | | |
| Tark compile status State State Place State State Place State State Place State | | | _ | | | box if mail is not del | livered to street a | ddress) | | Room/si | uite | | | | | |
| Terrinslated City or fear, state or provinces, country, and IP for through crosts FL 33.014 G Gross receipte S 7.11, 2.05 | | - | • | 015 Wort | QЛ+Ъ Т | 21200 | | | | | | (30 | E) 02 | 2_7516 | | |
| Figure F | | - | | | | | or foreign postal | code | | | | (30 | J) 02 | 3 /310 | | |
| Population propriet Filters and address of principal offices: No. St. No. | | \vdash | | | | ,,, | or reverger present | | - 2 | 2014 | | C 0 | با داددد | 711 0 | 000 | |
| No. | | - | | | | | | F. | Ь 3 | | H(a) lo thio c | | | | | TvI |
| Tanze exempt status X 301(c)(3) 501(c) 7 (insert into) 9497(0)(1) or 527 | | Ap | oplication pending | | | | | _ | | | | • . | | | | |
| Website: N / A | _ | | | | | | | | | 3014 | If 'No,' a | subordinates attach a list. (| see instruc | ctions) | res | No |
| Part Summary | <u> </u> | | | X 501(c)(3) | 501(c) | () ▼ (i | insert no.) | 4947(a)(1) | or or | 527 | | | | | | |
| Briefly describe the organization's mission or most significant activities: Christian mission aid to Haiti | | We | bsite: ► N/ | | T | | | | | I | H(c) Group | exemption nu | mber | | | |
| Briefly describe the organization's mission or most significant activities: Christian mission aid to Haiti | | | | | Trust | Association | Other ► | | L Year | of formation | n: 1981 | 1 M s | State of leg | al domicile: | FL | |
| 2 Check this box * if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) | Pa | art I | | | | | | | | | | | | | | |
| B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 669,422, 711,141. | | 1 | Briefly describ | e the organizati | on's miss | ion or most sig | nificant activi | ties: | Chri | istiar | miss: | i <u>on ai</u> | d_to_ | <u> Haiti</u> | | |
| B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 669,422, 711,141. | ė | | | | | | | | | | | | | | | |
| B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 669,422, 711,141. | au | | | | | | | | | | | | | | | |
| B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 669,422, 711,141. | ᇤ | | | | | | | | | | | | | | | |
| B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 669,422, 711,141. | Š | 2 | | | | | | | | | | | | | | |
| B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 669,422, 711,141. | ত জ | 3 | | - | - | | , | | | | | | | | | |
| B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 669,422, 711,141. | Se | 4 | | | | | | | | | | | | | | |
| B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 669,422, 711,141. | Ě | 5 | | | | • | , | . , | | | | | | | | |
| B Net unrelated business taxable income from Form 990-T, line 34 Prior Year Current Year 669,422, 711,141. | 듕 | 7- | | | | | | | | | | | | | | |
| Recomplete Prior Year Current Year 669, 422 711, 141 669, 422 711, 141 669, 422 711, 141 669, 422 711, 141 669, 422 711, 141, 141, 141, 141, 141, 141, 141, | ⋖ | | | | | | | | | | | | | | | 0. |
| 8 Contributions and grants (Part VIII, line 1h) 669,422. 711,141. 9 Program service revenue (Part VIII, line 2g) | | D | ivet unrelated | business taxabi | e income | Hom Form 990 | J-1, line 34 | | | | | | 70 | 0 | | |
| 9 Program service revenue (Part VIII, line 2g) | | | O = t = i t | and manta (Dam | 4 \ / | 46) | | | | | Р | | 100 | | | |
| Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) 669,642. 711,206. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 332,259. 306,333. 14 Benefits paid to or for members (Part IX, column (A), lines 4) 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 253,137. 247,832. 16 a Professional fundraising fees (Part IX, column (A), line 11e) 0. 17 Other expenses (Part IX, column (D), line 25) 27,196. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 746,274. 737,581. 19 Revenue less expenses. Subtract line 18 from line 12 76,63226,375. 19 Revenue less expenses. Subtract line 18 from line 12 76,63226,375. 10 Total assets (Part X, line 16) 295,282. 268,907. 11 Total liabilities (Part X, line 26) 0. 12 Net assets or fund balances. Subtract line 21 from line 20 295,282. 268,907. 18 Signature Block 19 Signature Block 10 Total Signature Flore 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 conclusive becaleration of preparer (other than officer) is based on all information of which preparer has any knowledge. 10 Total Signature of officer 10 Total Schwieger 11 Total Sch | e | | | | | | | | | | | 669,4 | 122. | -7 | ⊥⊥ , | <u> 141.</u> |
| Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) 669,642. 711,206. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 332,259. 306,333. 14 Benefits paid to or for members (Part IX, column (A), lines 4) 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 253,137. 247,832. 16 a Professional fundraising fees (Part IX, column (A), line 11e) 0. 17 Other expenses (Part IX, column (D), line 25) 27,196. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 746,274. 737,581. 19 Revenue less expenses. Subtract line 18 from line 12 76,63226,375. 19 Revenue less expenses. Subtract line 18 from line 12 76,63226,375. 10 Total assets (Part X, line 16) 295,282. 268,907. 11 Total liabilities (Part X, line 26) 0. 12 Net assets or fund balances. Subtract line 21 from line 20 295,282. 268,907. 18 Signature Block 19 Signature Block 10 Total Signature Flore 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 conclusive becaleration of preparer (other than officer) is based on all information of which preparer has any knowledge. 10 Total Signature of officer 10 Total Schwieger 11 Total Sch | ē | _ | • | , | | • | | | | | | | 200 | | | |
| Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) 669,642. 711,206. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 332,259. 306,333. 14 Benefits paid to or for members (Part IX, column (A), lines 4) 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 253,137. 247,832. 16 a Professional fundraising fees (Part IX, column (A), line 11e) 0. 17 Other expenses (Part IX, column (D), line 25) 27,196. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 746,274. 737,581. 19 Revenue less expenses. Subtract line 18 from line 12 76,63226,375. 19 Revenue less expenses. Subtract line 18 from line 12 76,63226,375. 10 Total assets (Part X, line 16) 295,282. 268,907. 11 Total liabilities (Part X, line 26) 0. 12 Net assets or fund balances. Subtract line 21 from line 20 295,282. 268,907. 18 Signature Block 19 Signature Block 10 Total Signature Flore 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 conclusive becaleration of preparer (other than officer) is based on all information of which preparer has any knowledge. 10 Total Signature of officer 10 Total Schwieger 11 Total Sch | ş | | | | | | | | | | | | 220. | | | 65. |
| 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 332,259 306,333 14 Benefits paid to or for members (Part IX, column (A), lines 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 253,137 247,832 16 Professional fundraising fees (Part IX, column (A), line 11e) 0 16 Professional fundraising expenses (Part IX, column (A), line 125) 27,196 17 Other expenses (Part IX, column (A), line 13-11d, 11f-24e) 160,878 183,416 18 Total expenses (Part IX, column (A), lines 13-17 (must equal Part IX, column (A), line 25) 746,274 737,581 19 Revenue less expenses. Subtract line 18 from line 12 7-6,632 -26,375 20 Total assets (Part X, line 16) 295,282 268,907 21 Total liabilities (Part X, line 26) 0 22 Net assets or fund balances. Subtract line 21 from line 20 295,282 268,907 24 Total liabilities (Part X, line 26) 0 25 Revenue less expenses. Subtract line 21 from line 20 295,282 268,907 26 Part II Signature Block 0 | _ | | | | | | | | | | | 660 | - 4.0 | | 1 1 | 006 |
| 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 253,137. 247,832. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. | | | | | | | | | | | | | | | | |
| 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 253,137. 247,832. 16a Professional fundraising fees (Part IX, column (D), line 25) 27,196. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 160,878. 183,416. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 746,274. 737,581. 19 Revenue less expenses. Subtract line 18 from line 12 -76,632. -26,375. 20 Total assets (Part X, line 16) 295,282. 268,907. 21 Total liabilities (Part X, line 26) 0. 29 Net assets or fund balances. Subtract line 21 from line 20 295,282. 268,907. 20 Net assets or fund balances. Subtract line 21 from line 20 295,282. 268,907. 21 Total liabilities (Part X, line 26) 0. 20 Net assets or fund balances. Subtract line 21 from line 20 295,282. 268,907. 21 Signature Block 29 Date 295,282. 268,907. 20 Total assets (Part X, line 26) 0. 20 Date 295,282. 268,907. 20 Date 295,282. 295,282. 20 Date 295,282. 295,282. 20 Date 295,282. 295,282. 20 Date 295,282. 295,282. 20 Date | | | | • | • | . , | , | | | | | 332,2 | | 3 | 06, | <u> 333.</u> |
| 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. | | | | | | | | | | | | | | | | |
| 17 Other expenses (Part IX, column (A), lines 11a-11a, 11f-24e) | ø | 15 | Salaries, othe | other compensation, employee benefits (Part IX, column (A), lines 5-10) | | | | | | | | | | 2 | 47, | 832. |
| 17 Other expenses (Part IX, column (A), lines 11a-11a, 11f-24e) | nse | 16 a | Professional f | undraising fees | (Part IX, o | column (A), line | e 11e) | | | | | | 0. | | | |
| 17 Other expenses (Part IX, column (A), lines 11a-11a, 11f-24e) | ę. | b | Total fundrais | ing expenses (P | art IX, co | lumn (D), line 2 | 25) ► | | 27, | 196. | | | | | | |
| 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 746, 274. 737, 581. 19 Revenue less expenses. Subtract line 18 from line 12 -76, 632. -26, 375. 20 Total assets (Part X, line 16) 295, 282. 268, 907. 21 Total liabilities (Part X, line 26) 0. 22 Net assets or fund balances. Subtract line 21 from line 20 295, 282. 268, 907. 20 Total liabilities (Part X, line 26) 0. 21 Signature Block 0. 22 Net assets or fund balances. Subtract line 21 from line 20 295, 282. 268, 907. 24 Signature Block 0. 25 Signature Block 0. 26 Signature Block 0. 27 Signature Block 0. 28 Signature Block 0. 29 Signature Block 0. 29 Signature Block 0. 20 Signature Block 0. 20 Net assets or fund balances. Subtract line 21 from line 20 295, 282. 268, 907. 20 Signature Block 0. 20 Signature Gooding Information of which preparer has any knowledge and belief, it is true, correct, and belief by the correct of the peace of of | ш | 17 | | | | | | | | | | 160 8 | 378 | 1 | 83 | <u> </u> |
| 19 Revenue less expenses. Subtract line 18 from line 12 | | | | | | | | | | | | | | | | |
| Beginning of Current Year End of Year 295,282. 268,907. | | | • | | • | • | , , | , | | | | | | | | |
| 20 Total assets (Part X, line 16) | 6 8 | | Trevende less | Схрспаса. Опр | iract iiric | TO HOITI IIIC 12 | | • • • • • • | | | Doginain | | | | | |
| Part 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 Villiam Nealey | ets lan | 20 | Total accete (| Part Y line 16) | | | | | | | Beginnii | | | | | |
| Part 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 Villiam Nealey | Ase | 21 | , | , | | | | | | | | 495,2 | - | | 00, | 907. |
| Part 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 Villiam Nealey | Net T | | | , , , , , | , | | | | | | | | | | | |
| 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 Villiam Nealey | | | | | Subtract I | ine 21 from line | 9 20 | | | • • • • | | 295,2 | 282. | 2 | 68, | 907. |
| Sign Here Milliam Nealey | Pa | art II | Signatur | e Block | | | | | | | | | | | | |
| Sign Here Note | Und | er penali | ties of perjury, I dec | clare that I have exam | ined this retu | urn, including accom | panying schedule | es and stateme | ents, and | to the best | of my knowl | ledge and be | lief, it is tru | e, correct, and | i | |
| Signature of officer William Nealey President | | | | | | | | , | | | 10 | T / 2.1 / 1 | 4 | | | |
| Here William Nealey President | | | Cignotu | ro of officer | | | | | | | | | . 4 | | | |
| Type or print name and title. Print/Type preparer's name Preparer's signature Print/Type preparer's name Gordon L. Schwieger Firm's name Firm's address Preparer's signature Date 08/04/14 self-employed P00141069 P105 SW 45 Terrace Firm's EIN 59-2527917 Miami FL 33165 Phone no. | Si | gn | Signatu | re or officer | | | | | | | | | | | | |
| Print/Type preparer's name | не | re | | | ξY | | | | | | Presi | ldent | | | | |
| Paid Preparer Use Only Condon L. Schwieger 08/04/14 Self-employed P00141069 | | | | <u>'</u> | | | | | | | | | | | | |
| Preparer Use Only Firm's name Firm's address Firm's EIN ► 59-2527917 Firm's EIN ► 59-2527917 Phone no. | | | Print/Type p | reparer's name | | Preparer's sig | nature | | Da | ate | | Check | X if F | TIN | | |
| Preparer Use Only Firm's name Firm's address Firm's address Firm's address Firm's EIN ► 59-2527917 Firm's EIN | Pa | id | Gordor | n L. Schwi | eger | | | | 0 | 8/04/ | 14 | self-employe | ed F | 001410 | 69 | |
| Use Only Firm's address ▶ 9105 SW 45 Terrace Firm's EIN ▶ 59-2527917 Miami FL 33165 Phone no. | Pr | epare | | Gordo | n L. S | chwieger | | | | | | | | | | |
| Miami FL 33165 Phone no. | | | l | | | | | | | | | Firm's EIN | 5 9- | 252791 | 7 | |
| | | | | | | | | FL 33 | 165 | | | | | | | |
| | Ma | y the I | RS discuss this | | preparer | shown above? | (see instruct | | | | | | | X Yes | | No |

Form 990 (2013) Mission to Haiti, Inc. 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 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | Х | |
| 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 | | 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? <i>If 'Yes,' complete Schedule D, Part V</i> | 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. | | | |
| | a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI | 11 a | Х | |
| | b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII</i> | 11 b | | Х |
| | c Did the organization report an amount for investments — program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII | 11 c | | Х |
| | d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX | 11 d | | Х |
| | e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | 11 e | | X |
| | f 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 | 11 f | | Х |
| 12 | a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII | 12a | | Х |
| | b 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 | 12 b | | Х |
| | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | 13 | | X |
| 14 | a 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 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 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 (see instructions) | 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 |
| 20 | a Did the organization operate one or more hospital facilities? <i>If</i> 'Yes,' <i>complete Schedule H</i> | 20 | | Х |
| | b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20 b | | |

Form 990 (2013) Mission to Haiti, Inc. Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|----|--|------|-----|----|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or 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 individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III | 22 | | Х |
| | | 22 | | |
| 23 | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i> | 23 | | Х |
| 24 | a 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 | | |
| | c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| | d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 | a Section 501(c)(3) and 501(c)(4) 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 |
| • | | 230 | | 21 |
| 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 so, complete Schedule L, Part II | 26 | | Х |
| 27 | 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 | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| | a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28a | | Х |
| | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28b | | Х |
| | c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i> | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M | 20 | | v |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | 30 | | X |
| | | - 31 | | |
| 32 | Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i> | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | | Х |
| 35 | a 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? <i>If 'Yes,' complete Schedule R, Part VI</i> | 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 | | Х |

BAA Form **990** (2013)

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 | | | | . \square |
|-----|--|--|------|-----|-------------|
| | · | | | Yes | No |
| 1 a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1 a | 0 | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1 b | 0 | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and (gambling) winnings to prize winners? | reportable gaming | 1 c | | X |
| 2 a | 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 | 2 a | 6 | | |
| b | of at least one is reported on line 2a, did the organization file all required federal employment tax re | | 2 b | Х | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction | | | | |
| 3 a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | , | 3 a | | Х |
| | of Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O | | 3 b | 1 | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or oth financial account in a foreign country (such as a bank account, securities account, or other financial | | 4 a | | Х |
| | of Yes,' enter the name of the foreign country: ► | | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Finance | ial Accounts. | | | |
| 5 a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year | ? | 5 a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tran | saction? | 5 b | , | X |
| | : If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | | 5 c | | |
| | - | | | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and die solicit any contributions that were not tax deductible as charitable contributions? | | 6 a | | Х |
| | olf 'Yes,' did the organization include with every solicitation an express statement that such contribution not tax deductible? | | 6 b | | |
| 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 f services provided to the payor? | | 7 a | | Х |
| b | If 'Yes,' did the organization notify the donor of the value of the goods or services provided? \dots | | 7 b | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it Form 8282? | was required to file | 7 c | | Х |
| c | If 'Yes,' indicate the number of Forms 8282 filed during the year | 7 d | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benef | it contract? | 7 e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit co | ntract? | 7 f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file as required? | Form 8899 | 7 g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organ Form 1098-C? | nization file a | 7 h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, have e holdings at any time during the year? | ng organizations. Did the xcess business | 8 | | Х |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | |
| а | Did the organization make any taxable distributions under section 4966? | | 9 a | | Х |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | | 9 b | | Х |
| 10 | Section 501(c)(7) organizations. Enter: | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10 a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10 b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | |
| а | Gross income from members or shareholders | 11 a | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | 11 b | | | |
| I2a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | orm 1041? | 12 a | | |
| b | If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year | 12 b | | | |
| 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? | | 13 a | | |
| | 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 organization is licensed to issue qualified health plans | 13 b | | | |
| c | Enter the amount of reserves on hand | 13 c | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | | 14 a | | Х |
| | olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedu | | 14 b | | |

Form 990 (2013) Mission to Haiti, Inc. Page 6 59-2173214 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. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 10 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 8 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Χ Did the organization make any significant changes to its governing documents 4 Χ 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Χ Χ 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ 8 a 8 b Χ Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes Nο 10 a Χ b If Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form? 11 a Χ b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Χ 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12 b to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c 13 X 14 Χ 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? 15 a Χ 15 b Χ 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 16 a Χ **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the 16 b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > Florida Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Another's website Other (explain in Schedule O) Own website Upon request Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to 19

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

the public during the tax year.

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a 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.

| Check this box if neither the organization r | nor any rela | ated o | rgani | izatio | on c | ompei | nsate | ed any current officer, | director, or trustee. | |
|--|--|--------------------------------|--|---------|--------------|---------------------------------|-----------------------------------|-------------------------------------|--|--|
| | | | | (C | ;) | | | | | |
| (A) Name and Title | (B) Average hours per week (list | one bo | Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | an) | (D) Reportable compensation from | (E) Reportable compensation from | (F) Estimated amount of other | |
| | any hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| _(1)_William_JNealey,_Sr | 40.00 | | | | | | | | | |
| Pres/Exec Dir/Missionary | | Х | | Χ | Χ | | | 45,778. | 0. | 0. |
| (2) William J. Nealey, Jr. | 40.00 | | | | | | | | | |
| Assoc. Dir/Missionary | | Х | | Χ | Χ | | | 21,826. | 0. | 0. |
| (3) Ruth Justus | _0.00 | | | | | | | | | |
| Secretary/Dir. | | X | | Χ | | | | 0. | 0. | 0. |
| _ (4) _Daniel_Mallory | _ 5.00 | | | | | | | | | |
| Treasurer/Dir | | Х | | Χ | | | | 0. | 0. | 0. |
| _(5) Carlos Corrales | _0.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| _(6)_James_Howard | _0.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| _(7)_John_Bolinger | _0.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| _(8) Dale Gupton | _0.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| _(9) Brian Den Hartog | _0.00 | | | | | | | | | |
| Director | | X | | | | | | 0. | 0. | 0. |
| <u>(10)</u> | | | | | | | | | | |
| <u>(11)</u> | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| Part VII Section A. Officers, Directors, Tru | | Key | En | | | es, | an | d Highest Con | pensated Empl | oyees | (conti | inued) |
|---|---|-------------|-----------------------|---------|-------------------|------------------------------|-------------|-------------------------------------|--|--------------------|---|---------|
| | (B) | | | • | C) | | | | | | | |
| (A) Name and title | Average hours per week | box | , unle | ss pe | rson i directo | than o s both or/trust | an ee) | (D) Reportable compensation from | (E) Reportable compensation from | amou | (F) timated nt of oth | |
| | (list any hours for related organiza - tions below dotted line) | or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | related organizations (W-2/1099-MISC) | fro orga and | pensation om the anization I related anizations | |
| <u>(15)</u> | | | | | | | | | | | | |
| <u>(16)</u> | | | | | | | | | | | | |
| <u>(17)</u> | | | | | | | | | | | | |
| <u>(18)</u> | | | | | | | | | | | | |
| <u>(19)</u> | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| 1 b Sub-total | | | | | | | > | 67,604. | 0. | | | 0. |
| c Total from continuation sheets to Part VII, Sectio | | | | | | | > | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | · · · · · | 67,604. | 0. | | ion | 0. |
| from the organization | to those | iisted | abc | ove) | WHO | rece | eive | u more than \$100,0 | 500 of reportable corr | iperisai | | N1- |
| 3 Did the organization list any former officer, director, on line 1a? <i>If 'Yes,' complete Schedule J for such ind</i> | | , , | | . , | , | | , | • | , , | . 3 | Yes | No X |
| For any individual listed on line 1a, is the sum of represented organizations greater the organization and related organizations greater the sum of the organization and related organizations. | ortable co | ompe | nsat | ion | and | othei | r coi | mpensation from | | | | |
| such individual | mpensat | ion fr | om a | any | unre | lated | I org | anization or individ | dual | . 4 | | X |
| for services rendered to the organization? If 'Yes,' consection B. Independent Contractors | mplete S | Schea | lule . | J for | suc | h pe | rsor | 1 | | . 5 | | X |
| Complete this table for your five highest compensate compensation from the organization. Report compensation. | | | | | | | | | | ar. | | |
| (A) Name and business address (B) Description of services | | | | | | | | | (C) Compensation | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2 Total number of independent contractors (including by \$100,000 of compensation from the organization | out not lin | nited | to th | ose | liste | ed ab | ove |) who received mo | re than | | | |
| , | | | | | | | | | | | | |

| VIII Statement of Reven | ı |
|-------------------------|---|
|-------------------------|---|

| | | Check if Schedule O contains a response or note to any line | e in this Part VIII | | | |
|--|------------------------------|--|----------------------|--|---|--|
| | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS | b c d e | Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above . 1f 711,141. Noncash contributions included in lines 1a-1f: \$ | | | | |
| 5 ₹ | h | Total. Add lines 1a-1f ▶ | 711,141. | | | |
| <u>'Ψ</u> | | Business Code | / ± ± , ± ± ± • | | | |
| PROGRAM SERVICE REVENUE | 2 a b c d e f | All other program service revenue | | | | |
| 2 | a | Total. Add lines 2a-2f | | | | |
| | | Investment income (including dividends, interest and other similar amounts) | 65. | 0. | 0. | 65. |
| | 5 | Royalties | | | | |
| | 6a b c | Gross rents Less: rental expenses Rental income or (loss) | | | | |
| | | (i) Securities (ii) Other | | | | |
| | b | Gross amount from sales of assets other than inventory. Less: cost or other basis and sales expenses Gain or (loss) | | | | |
| OTHER REVENUE | | Gross income from fundraising events (not including\$ of contributions reported on line 1c). See Part IV, line 18 a | | | | |
| Ĕ | | Less: direct expenses b | | | | |
| ٠ | С | Net income or (loss) from fundraising events ▶ | | | | |
| | 9 a | Gross income from gaming activities. See Part IV, line 19 | | | | |
| | b | Less: direct expenses b | | | | |
| | С | Net income or (loss) from gaming activities ▶ | | | | |
| | 10 a | Gross sales of inventory, less returns and allowances | | | | |
| | | Less: cost of goods sold b | | | | |
| | С | Net income or (loss) from sales of inventory ▶ | | | | |
| | | Miscellaneous Revenue Business Code | | | | |
| | 11 a | | | | | |
| | b | | | | | |
| | С | | | | | |
| | d | All other revenue | | | | |
| | | Total. Add lines 11a-11d | | | | |
| | | Total revenue. See instructions | 711 206 | 0 | ^ | 65 |

Part IX Statement of Functional Expenses

| | Check if Schedule O contains a response or note to any line in this Part IX | | | | | | | | | | | |
|--------|--|-----------------------|------------------------------|---|--|--|--|--|--|--|--|--|
| | not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses | | | | | | | |
| 1 | Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 | | | | | | | | | | | |
| 2 | Grants and other assistance to individuals in the United States. See Part IV, line 22 | | | | | | | | | | | |
| 3 | Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 | 306,333. | 306,333. | | | | | | | | | |
| 4 5 | Benefits paid to or for members | 67,604. | 0. | 67,604. | 0. | | | | | | | |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | | | | | | | | |
| 7 | Other salaries and wages | 94,311. | 0. | 94,311. | 0. | | | | | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 7 1 / 3 = 1 | <u> </u> | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | | |
| 9 | Other employee benefits | 77,731. | 0. | 77,731. | 0. | | | | | | | |
| 10 | Payroll taxes | 8,186. | 0. | 8,186. | 0. | | | | | | | |
| 11 | Fees for services (non-employees): | 07100. | · · | 0/100. | <u> </u> | | | | | | | |
| | Management | | | | | | | | | | | |
| _ | Legal | | | | | | | | | | | |
| | Accounting | 861. | 0. | 861. | 0. | | | | | | | |
| _ | Lobbying | 001. | 0. | 001. | 0. | | | | | | | |
| - | Professional fundraising services. See Part IV, line 17 | | | | | | | | | | | |
| | Investment management fees | | | | | | | | | | | |
| g | Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) | | | | | | | | | | | |
| 13 | Office expenses | | | | | | | | | | | |
| 14 | Information technology | | | | | | | | | | | |
| 15 | Royalties | | | | | | | | | | | |
| 16 | Occupancy | 11,623. | 11,623. | 0. | 0. | | | | | | | |
| 17 | Travel | 4,167. | 0. | 0. | 4,167. | | | | | | | |
| | Payments of travel or entertainment expenses for any federal, state, or local public officials | 4,107. | 0. | 0. | 4,107. | | | | | | | |
| 19 | Conferences, conventions, and meetings | | | | | | | | | | | |
| 20 | Interest | | | | | | | | | | | |
| 21 | Payments to affiliates | | | | | | | | | | | |
| 22 | Depreciation, depletion, and amortization | 6,885. | 0. | 6,885. | 0. | | | | | | | |
| 23 | Insurance | | | | | | | | | | | |
| 24 | 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 O.) | | | | | | | | | | | |
| a b | Work_Teams | 96,129. | 96,129. | 0. | 0. | | | | | | | |
| | | | | | | | | | | | | |
| _ | | | | | | | | | | | | |
| C | ` | C2 FF1 | 22 (22 | П 110 | 02.000 | | | | | | | |
| | All other expenses | 63,751. | 33,603. | 7,119. | 23,029. | | | | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 737,581. | 447,688. | 262,697. | 27,196. | | | | | | | |
| 26 | 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) | | | | | | | | | | | |

| Pa | art X | Balance Sheet | 0,5 | | |
|-----------------------|-------|---|--------------------------|------|---------------------------|
| | | Check if Schedule O contains a response or note to any line in this Part X | | | |
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash – non-interest-bearing | 123,353. | 1 | 100,697. |
| | 2 | Savings and temporary cash investments | · | 2 | • |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| A S | 7 | Notes and loans receivable, net | | 7 | |
| A S E T S | 8 | Inventories for sale or use | | 8 | |
| T S | 9 | Prepaid expenses and deferred charges | | 9 | |
| | | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | | | |
| | b | Less: accumulated depreciation | 171,929. | 10 c | 168,210. |
| | 11 | Investments – publicly traded securities | | 11 | |
| | 12 | Investments – other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments – program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 295,282. | 16 | 268,907. |
| | 17 | Accounts payable and accrued expenses | 0. | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| Ļ | 20 | Tax-exempt bond liabilities | | 20 | |
| A B | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| I L I | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | |
| Ţ | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| E S | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables 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 | 0. | 26 | 0. |
| N E T | | Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete | | | |
| | | lines 27 through 29, and lines 33 and 34. | | | |
| S S | 27 | Unrestricted net assets | 38,777. | 27 | 31,000. |
| ASSETS | 28 | Temporarily restricted net assets | 256,505. | 28 | 237,907. |
| O R | 29 | Permanently restricted net assets | | 29 | |
| | | Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34. | | | |
| F U N D | 30 | Capital stock or trust principal, or current funds | | 30 | |
| | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| Ĺ | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| BALANCES | 33 | Total net assets or fund balances | 295,282. | 33 | 268,907. |
| S | 34 | Total liabilities and net assets/fund balances | 295,282. | 34 | 268,907. |

BAA Form **990** (2013)

| _ | in (i i) lindbron to harter, inc. | 5, | <u> </u> | | | |
|-----|--|-------------|----------|-----|--------|---|
| Pa | art XI Reconciliation of Net Assets | | | | - | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
| 1 | 1 Total revenue (must equal Part VIII, column (A), line 12) | | 1 | 71 | 1,206 | |
| 2 | 2 Total expenses (must equal Part IX, column (A), line 25) | | 2 | 73 | 7,581 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | 3 | -2 | 6,375 | |
| 4 | 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | | 4 | 29 | 5,282 | |
| 5 | Net unrealized gains (losses) on investments | | 5 | | | |
| 6 | 6 Donated services and use of facilities | | 6 | | | |
| 7 | | | 7 | | | |
| 8 | B Prior period adjustments | | 8 | | | |
| 9 | 9 Other changes in net assets or fund balances (explain in Schedule O) | | 9 | | | |
| 10 | | | | | | |
| _ | column (B)) | | 10 | 26 | 8,907 | • |
| Pa | art XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | |
| | | | | , | Yes No | 0 |
| 1 | 1 Accounting method used to prepare the Form 990: X Cash Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. | | | | | |
| 2 : | 2 a Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2 a | X | 2 |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie separate basis, consolidated basis, or both: | ewed on a | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| 1 | b Were the organization's financial statements audited by an independent accountant? | | | 2 b | Х | 2 |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both: | arate | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| • | c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant? | of the audi | t, | 2 c | \top | Ī |
| | | | | 20 | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. | | | | | |
| 3 : | 3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Audit Act and OMB Circular A-133? | he Single | | 3 a | Σ | ζ |
| ı | b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the r | equired au | ıdit | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | <u>.</u> | | 3 b | | |
| | | | | | | |

BAA Form 990 (2013)

SCHEDULE A (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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Information about Schedule A (Form 990 or 990 at www.irs.gov/form990.

Name of the organization

Mission to Haiti, Inc. 59-2173214 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 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 4 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(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). 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.) 7 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type III - Functionally integrated Type III - Non-functionally integrated d By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disgualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) 11 g (i) below, the governing body of the supported organization? A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (iii) Provide the following information about the supported organization(s) h (ii) EIN (vii) Amount of monetary (iii) Type of organization (described on lines 1-9 above or IRC section (v) Did you notify the organization in column (i) of your (vi) Is the organization in column (i) (i) Name of supported organization (iv) Is the organization in column (i) listed in support your governing document? organized in the (see instructions) support' Yes Yes No Yes No No (A) (B) (C) (D) (E) Total

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

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

| Sec | tion A. Public Support | | | | | | | | | |
|--------------|--|---|---|---|--|-------------------------------|--------------|--|--|--|
| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total | | | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | 640,354. | 863,836. | 711,610. | 669,422. | 711,141. | 3,596,363. | | | |
| 2 | Tax revenues levied for the organization'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 | 640,354. | 863,836. | 711,610. | 669,422. | 711,141. | 3,596,363. | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 3,596,363. | | | |
| Sec | tion B. Total Support | T. | | | | | | | | |
| | ndar year (or fiscal year nning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total | | | |
| 7 | Amounts from line 4 | 640,354. | 863,836. | 711,610. | 669,422. | 711,141. | 3,596,363. | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 870. | 891. | 0. | 220. | 65. | 2,046. | | | |
| 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 IV.) | | | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 3,598,409. | | | |
| 12 | Gross receipts from related activiti | es, etc (see instruc | tions) | | | 12 | | | | |
| 13 | First five years. If the Form 990 is organization, check this box and s | | | | | | ▶ 🔲 | | | |
| | tion C. Computation of Pul | | | | | | | | | |
| | Public support percentage for 2013 | | | | | | 99.94 % | | | |
| 15 | Public support percentage from 20 | 12 Schedule A, Pa | rt II, line 14 | | | 15 | 99.89 % | | | |
| 16 a | a 33-1/3% support test — 2013. If the and stop here. The organization of | he organization did ualifies as a public | d not check the box ly supported organ | on line 13, and thization | ne line 14 is 33-1/3 | % or more, check t | this box | | | |
| b | o 33-1/3% support test — 2012. If the and stop here. The organization of | | | | | | | | | |
| 17 a | 17 a 10%-facts-and-circumstances test − 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization | | | | | | | | | |
| | o 10%-facts-and-circumstances te or more, and if the organization me organization meets the 'facts-and- | eets the 'facts-and- circumstances' test | circumstances' tes . The organization | t, check this box a qualifies as a pub | ind stop here. Exp licly supported org | lain in Part IV how anization | the ▶ | | | |
| 18 | Private foundation. If the organiz | ation did not check | a box on line 13, 1 | 16a, 16b, 17a, or 1 | 7b, check this box | and see instructio | ns ▶ | | | |
| D 4 4 | · · · · · · · · · · · · · · · · · · · | · | · | · | 0-1 | - ded- A (F 00) | 000 F7\ 0040 | | | |

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.)

| Sec | tion A. Public Support | | | | | | | |
|-------------------------------|---|--|---|---|--|------------------|------------------------------------|----------|
| | dar year (or fiscal yr beginning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 201 | 3 (f | f) Total |
| 1 | Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.') | | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | | |
| 5 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | | |
| | Add lines 1 through 3 | | | | | | | |
| 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.) | | | | | | | |
| Sec | tion B. Total Support | | | | | | | |
| Calen | dar year (or fiscal yr beginning in) ► | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 201 | 3 (f | f) Total |
| 9 10 a | Amounts from line 6 | | | | | | | |
| 11 | 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 IV.) | | | | | | | |
| 13 | Total Support. (Add Ins 9,10c, 11 and 12.) | | | | | | | |
| 14 | First five years. If the Form 990 is organization, check this box and s | s for the organization | on's first, second, t | hird, fourth, or fifth | tax year as a sect | ion 501(c)(3 |) | ▶ □ |
| Sec | tion C. Computation of Pul | | | | | | | |
| | Public support percentage for 2013 | | | 3, column (f)) | | | 15 | % |
| 15 | | | , | | | | 16 | ુ જ |
| | Public support percentage from 20 |)12 Schedule A Pa | | | | | . • | 0 |
| 16 | Public support percentage from 20 | | | 3 | | | | |
| 16 Sec | tion D. Computation of Inv | estment Incor | me Percentage | | 11 | 1 | 17 | 0, |
| 16 Sec 17 | tion D. Computation of Inv Investment income percentage for | estment Incor 2013 (line 10c, co | me Percentage lumn (f) divided by | line 13, column (f) | | | 17 | % |
| 16 Sec 17 18 | tion D. Computation of Inv Investment income percentage for Investment income percentage fro 33-1/3% support tests – 2013. If | 2013 (line 10c, co m 2012 Schedule at the organization d | me Percentage lumn (f) divided by A, Part III, line 17 id not check the bo | line 13, column (f) | | n 33-1/3%, a | 18 Ind line 17 | % % |
| 16 Sec 17 18 19 a | tion D. Computation of Inv Investment income percentage for Investment income percentage fro | 2013 (line 10c, co m 2012 Schedule the organization d nis box and stop h the organization d | me Percentage dumn (f) divided by A, Part III, line 17 id not check the bours ere. The organizate id not check a box | line 13, column (f) ox on line 14, and I ion qualifies as a p on line 14 or line 1 | line 15 is more than bublicly supported of 19a, and line 16 is i | | 18 and line 17 and 17 and 13%, and | % ▶ □ |

Schedule B

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

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

2013

Employer identification number

| Mission to Haiti, Inc. | 59-2173214 |
|--|--|
| Organization type (check one): | |
| Filers of: | Section: |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | 527 political organization |
| | |
| Form 990-PF | 501(c)(3) exempt private foundation |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | 501(c)(3) taxable private foundation |
| | |
| Check if your organization is covered by the Gene | al Rule or a Special Rule . |
| Note Only a section 501(c)(7) (8) or (10) organiz | ation can check boxes for both the General Rule and a Special Rule. See instructions. |
| , (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | and the critical power for both the Control National and a Opposition Nation Cook modification. |
| General Rule | 990-PF that received, during the year, \$5,000 or more (in money or property) from any one |
| contributor. (Complete Parts I and II.) | 330-11 that received, during the year, \$3,000 or more (in money or property) normally one |
| | |
| Special Rules | |
| For a section 501(c)(3) organization filing Form | 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections |
| 509(a)(1) and 170(b)(1)(A)(vi) and received from 200. Part VII | n any one contributor, during the year, a contribution of the greater of (1) \$5,000 or line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. |
| | n filing Form 990 or 990-EZ that received from any one contributor, during the year, |
| total contributions of more than \$1,000 for use | exclusively for religious, charitable, scientific, literary, or educational purposes, or |
| the prevention of cruelty to children or animals | • |
| For a section 501(c)(7), (8), or (10) organization contributions for use <i>exclusively</i> for religious. | n filing Form 990 or 990-EZ that received from any one contributor, during the year, naritable, etc, purposes, but these contributions did not total to more than \$1,000. |
| If this box is checked, enter here the total con- | butions that were received during the year for an exclusively religious, charitable, etc, |
| | ss the General Rule applies to this organization because it received nonexclusively or more during the year |
| | |
| | General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, |
| Part I, line 2, to certify that it does not meet the fili | g requirements of Schedule B (Form 990, 990-EZ, or 990-PF). |
| | |

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

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2013)

1 of

3 of **Part 1**

Mission to Haiti, Inc.

Employer identification number

59-2173214

| Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is | needed. |
|---|---------|
|---|---------|

| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---------------------------|---|--|--|
| 1 | Arlan Van Wyk Family Foundation P.O. Box 389 Sheldon IA 51201 | \$ <u>10,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | Kim & Julien Barber 206 Lance Drive Sitka AK 99835 | \$ <u>7,800</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Dr. & Mrs. Bryan Den Hartog 7745 Cinnamon Ridge Drive Rapid City SD 57702 | \$ <u>40,938.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>4</u> | Richard & Debbie Knochelmann | | Person X Payroll |
| | 3724 S. Ridge Circle Titusville FL 32796 | \$7 <u>.760</u> . | (Complete Part II for noncash contributions.) |
| (a) Number | | \$7_760 . (c) Total contributions | (Complete Part II for |
| | Titusville FL 32796 | (c) Total | (Complete Part II for noncash contributions.) |
| | Titusville FL 32796 (b) Name, address, and ZIP + 4 Plantation Baptist Church 11700 NW 28 Ct. | (c) Total contributions | (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash (Complete Part II for |
| <u>5</u> (a) Number | Titusville FL 32796 Name, address, and ZIP + 4 Plantation Baptist Church 11700 NW 28 Ct. Fort Lauderdale FL 33323 | (c) Total contributions \$60,450. (c) Total | (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| <u>5</u> (a) Number | Titusville FL 32796 Name, address, and ZIP + 4 Plantation Baptist Church 11700 NW 28 Ct. Fort Lauderdale FL 33323 Name, address, and ZIP + 4 First Reformed Church of Sheldon | (c) Total contributions \$60 _450 . (c) Total contributions \$10 _640 . | (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll II |

2 of

3 of **Part 1**

Mission to Haiti, Inc.

Employer identification number

59-2173214

| Part I | Contributors (see ins | tructions). Use duplicate | copies of Part I if additional | space is needed. |
|--------|-----------------------|---------------------------|--------------------------------|------------------|
|--------|-----------------------|---------------------------|--------------------------------|------------------|

| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------------------------------|--|--|---|
| | Otis W. Belding 203 Chatham Road Augusta GA 30907 | \$ <u>5,550</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Robert & Julie Logan 4705 Woodsmith Court Raleigh NC 27609 | \$7 <u>,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Chad & Heidi Brown 1525 South 9th Avenue Sheldon IA 51201 | \$ <u>5,620.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total | (d) Type of contribution |
| - Tullingon | | contributions | Type of contribution |
| 10_ | Grace Baptist Church 1401 North College Road Wilmington NC 28405 | | Person X Payroll |
| 10_ | 1401 North College Road | contributions | Person X Payroll Noncash (Complete Part II for |
| 10 - (a) Number | 1401 North College Road Wilmington NC 28405 Name, address, and ZIP + 4 William J. Nealey, Sr. | \$14_500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll |
| 10 - (a) Number | 1401 North College Road Wilmington NC 28405 Name, address, and ZIP + 4 William J. Nealey, Sr. 915 W. 80th Place | \$ 14 ,500 . (c) Total contributions | Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash (Complete Part II for |
| 10 - (a) Number 11 - (a) Number | 1401 North College Road Wilmington NC 28405 Name, address, and ZIP + 4 William J. Nealey, Sr. 915 W. 80th Place Hialeah FL 33014 Name, address, and ZIP + 4 Rick & Becky Graves | \$ 14 _500 . (c) Total contributions \$ 13 _973 . (c) Total | Person X Payroll Noncash (Complete Part II for noncash contributions.) Person X Payroll Noncash (Complete Part II for noncash contributions.) (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash |

3 of

3 of **Part 1**

Mission to Haiti, Inc.

Employer identification number

5<u>9-2173214</u>

| Part I C | contributors (see | e instructions). Use | duplicate copies of | Part I if additional s | pace is needed. |
|----------|-------------------|----------------------|---------------------|------------------------|-----------------|
|----------|-------------------|----------------------|---------------------|------------------------|-----------------|

| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|---|--|-------------------------------|--|
| | Wayne & Lee Larson 2745 Northview Drive Marion IA 52302 | \$6,400. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Arlan Van Wyk 800 Country Club Road, Unit 106 Sheldon IA 51201 | \$6 <u>,</u> 5 <u>00</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | Wesley Memorial United Methodist Church 714 E. Whitaker Mill Road Raleigh NC 27608 | \$6,583. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash |
| | | <u> </u> | (Complete Part II for noncash contributions.) |
| (a) Number | (b) Name, address, and ZIP + 4 | (c) Total contributions | (Complete Part II for |
| (a) Number | (b) | (c) | (Complete Part II for noncash contributions.) |
| (a) Number — — - (a) Number | (b) | (c) | (Complete Part II for noncash contributions.) (d) Type of contribution Person Payroll Noncash (Complete Part II for |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization 59-2173214 Mission to Haiti, Inc Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate contributions to (during year) . . . 3 Aggregate grants from (during year) Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? No **Conservation Easements.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2 a 2 b c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No Yes Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

| 3 Using the organizations acquisition, accession, and other records, check any of the following that are a significant use of its collection itsms (check all that apply): a Public exhibition d Loan or exchange programs b Scholarly research c Presenction for future generations d Loan or exchange programs b Scholarly research c Presenction for future generations d Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Part IVI Scrow and Custodial Arrangements. Complete if the organization answered Yes' to Form 990, Part IVI. Inc 9.1 I a list the organization and any instate, quistodian, or other intermediary for contributions or other assets not included on Form 990, Part XI. Inc 21. I a list the organization and part, trustee, quistodian, or other intermediary for contributions or other assets not included on Form 990, Part XI. Inc 21. I a list the organization and part, trustee, quistodian, or other intermediary for contributions or other assets not included on Form 990, Part XI. Inc 21. I a list the organization include an amount on Form 990, Part XI. Inc 21. I a list the organization include an amount on Form 990, Part XI. Inc 21. I a leginning balance I d | Part III Organizations Maintaining Co | ollections of Art, Histo | orical Treasures, oi | Other Similar Ass | sets (contin | ued) |
|--|---|---|-------------------------------|------------------------------|--------------|---------|
| b Scholarly research e Other reservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in 5 During the year, did the organization's collections and explain how they further the organization's exempt purpose in to be sold to raise funds; raiser than to be eministed as part of the organization's delection? 1 a lis the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part IV. Ine 9 or reported an amount on Form 990, Part X, line 21. 1 a lis the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1 a lis the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1 a lis the organization and agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 2 b life the organization include an amount on Form 990, Part X, line 21. 4 a list the organization include an amount on Form 990, Part X, line 21? 5 b life Yes, explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. 4 a Distribution of the properties of the organization answered Yes' to Form 990, Part IV, line 10. 5 b Contributions. 6 Other expenditures for facilities and provided in Part XIII. 6 Grants or scholarships 6 Other expenditures for facilities and provided in Part XIII. 7 a Board designated or quasi-exclosed endowment 1 | 3 Using the organization's acquisition, accessing items (check all that apply): | on, and other records, check | any of the following that a | are a significant use of its | s collection | |
| c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? 1 a list the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1 a list the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1 a list the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 2 a Biginning balance . 1 b d Additions during the year . 2 a Did the organization include an amount on Form 990, Part X, line 21? 2 a Did the organization include an amount on Form 990, Part X, line 21? 2 a Did the organization include an amount on Form 990, Part X, line 21? 2 a Did the organization include an amount on Form 990, Part X, line 21? 2 a Did the organization include an amount on Form 990, Part X, line 21? 2 a Did the organization include an amount on Form 990, Part X, line 21? 3 a Beginning of year balance . 4 Decription of year balance . 5 Decription of year balance . 5 Decription of year balance . 6 Decription of year balance . 6 Decription of year balance . 6 Decription of year balance . 7 Provide the estimated percentage of the current year end balance (line 1g, collumn (a)) held as: 8 a Board designated or quasi-endowment F | a Public exhibition | d Loan | or exchange programs | | | |
| 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? \textity | b Scholarly research | e Other | | | | |
| Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? | c Preservation for future generations | | | | | |
| to be sold to raise funds rather than to be maintained as part of the organization's collection? | | ollections and explain how the | ey further the organization | n's exempt purpose in | | |
| Iline 9, or reported an amount on Form 990, Part X, line 21.* 1 a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? b If Yes,' explain the arrangement in Part XIII and complete the following table: c Beginning balance d Additions during the year 1 d e | to be sold to raise funds rather than to be ma | aintained as part of the organ | ization's collection? | | | |
| on Form 990, Part X?. | line 9, or reported an amount o | gements. Complete if to n Form 990, Part X, lin- | he organization ansv e 21. | wered 'Yes' to Form | 990, Part I\ | √, |
| c Beginning balance | on Form 990, Part X? | | | | Yes | No |
| c Beginning balance d Additions during the year e Distributions during the year 1 te 1 te 1 te Inding balance. 2 a Did the organization include an amount on Form 990, Part X, line 21? bit Yes' explain the arrangement in Part XIII. Check here if the explantion has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10. 1 a Beginning of year balance 1 a Beginning of year balance 2 o Net investment earnings, gains, and losses 1 o Gorntributions 2 o Net investment earnings, gains, and losses 3 of Grants or scholarships 4 of Grants or scholarships 5 o Other expenditures for facilities and programs 6 Administrative expenses 7 a Form of Year balance 7 a Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment > | b If 'Yes,' explain the arrangement in Part XIII a | and complete the following ta | ble: | | | |
| d Additions during the year e e Distributions during the year f Ending balance | | | | | Amount | |
| e Distributions during the year f Ending balance. 1 tel f Ending balance. 1 a Beginning of year balance in Complete if the organization answered 'Yes' to Form 990, Part XIII. Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10. 1 a Beginning of year balance in Complete if the organization answered 'Yes' to Form 990, Part IV, line 10. 1 a Beginning of year balance in Complete if the organization answered 'Yes' to Form 990, Part IV, line 10. 1 a Beginning of year balance in Complete if the organization answered 'Yes' to Form 990, Part IV, line 10. 1 a Beginning of year balance in Complete if the organization shows the the | | | | | | |
| ### Finding balance. 2a Did the organization include an amount on Form 990, Part X, line 21? Yes Yes Yes No Yes Yes No Yes Yes No Yes Y | · , | | | | | |
| 2 a Did the organization include an amount on Form 990, Part X, line 21? b If Yes,' explain the arrangement in Part XIII. Check here if the explantion has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10. 1 a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance g End of years balance | | | | | | |
| Part V Endowment Funds. Complete if the organization answered "Yes' to Form 990, Part IV, line 10. 1 a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) | _ | | | | | |
| Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10. 1 a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b. Contributions (e) Four years back in the passes and losses (e) Four years back in the passes and losses (e) Four years back in the passes and losses (e) Four years back in the passes and losses (e) Four years back in the passes back in the passes back in the passes back (e) Four years back in the passes back in th | <u> </u> | | | | | No |
| 1 a Beginning of year balance | b If 'Yes,' explain the arrangement in Part XIII. | Check here if the explantion | has been provided in Par | t XIII | | |
| 1 a Beginning of year balance | | | | | | |
| 1a Beginning of year balance b Contributions | Part V Endowment Funds. Complete | if the organization ans | | 990, Part IV, line 10 | 0. | |
| b Contributions | (a) Cui | rent year (b) Prior year | (c) Two years back | (d) Three years back | (e) Four yea | rs back |
| c Net investment earnings, gains, and losses | 1 a Beginning of year balance | | | | | |
| and losses | b Contributions | | | | | |
| e Other expenditures for facilities and programs f Administrative expenses | | | | | | |
| and programs | d Grants or scholarships | | | | | |
| g End of year balance | | | | | | |
| 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment \$ b Permanent endowment \$ c Temporarily restricted endowment \$ The percentages in lines 2a, 2b, and 2c should equal 100%. 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations | f Administrative expenses | | | | | |
| a Board designated or quasi-endowment by Representation of the percentages in lines 2a, 2b, and 2c should equal 100%. 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations | g End of year balance | | | | | |
| b Permanent endowment c Temporarily restricted endowment The percentages in lines 2a, 2b, and 2c should equal 100%. 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations 3a(ii) 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation 126,488. b Buildings c Leasehold improvements d Equipment 20,737 84,015 41,722. e Other | 2 Provide the estimated percentage of the curr | ent year end balance (line 1 | g, column (a)) held as: | | | |
| c Temporarily restricted endowment ► | a Board designated or quasi-endowment ► | % | | | | |
| The percentages in lines 2a, 2b, and 2c should equal 100%. 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations (iv) In elated organization in elated organization is endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (investment) (investment) (investment) 126,488. 126,488. 6 Buildings c Leasehold improvements d Equipment e Other | b Permanent endowment ► | % | | | | |
| 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations 3a(i) b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) 1 a Land 1 26,488. 1 26,488. b Buildings c Leasehold improvements d Equipment e Other 1 25,737. 84,015. 41,722. | c Temporarily restricted endowment ► | _ % | | | | |
| 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations 3a(i) b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) 1 a Land 1 26,488. 1 26,488. b Buildings c Leasehold improvements d Equipment e Other 1 25,737. 84,015. 41,722. | · · · · | uld equal 100%. | | | | |
| organization by: (i) unrelated organizations (ii) related organizations (iii) (| | | | | | |
| (i) unrelated organizations | | ssion of the organization that | are neid and administere | ed for the | Yes | No |
| (ii) related organizations | , | | | | | + |
| b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R? | 1, | | | | 17 | |
| 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 126,488. b Buildings c Leasehold improvements d Equipment 125,737. 84,015. 41,722. e Other | | | | | · · · | + |
| Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) 1 a Land | | • | | | . 05 | |
| Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) 1 a Land | | | arido. | | | |
| Description of property (a) Cost or other basis (investment) 1 a Land | | | 000 Part IV line 11a | See Form 990 Pa | rt Y line 10 | ` |
| 1a Land (investment) basis (other) depreciation 1b Buildings 126,488 126,488 c Leasehold improvements 125,737 84,015 41,722 e Other 125,737 84,015 41,722 | | | 1 | | | |
| 1a Land 126,488. 126,488. b Buildings c Leasehold improvements d Equipment e Other | Description of property | | | (c) Accumulated depreciation | (d) Book v | alue |
| b Buildings | 1 a Land | , | ` / | | 126 | . 488 |
| c Leasehold improvements | | | 120,100. | | | , 100. |
| d Equipment | | | | | | |
| e Other | | | 105 707 | 0/ 015 | // 1 | 722 |
| | | | 143,131. | 04,013. | 41 | ., 144. |
| | | · | mn (B), line 10(c).) | | 168 | 210 |

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| Part VII Investments — Other Securities. Complete if the organization answered | Yes' to Form 990. | Part IV. line 11b. See Form 990. | Part X. line 12. |
|--|---------------------------------|--|--|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| <u>(I)</u> | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) | | | |
| Part VIII Investments – Program Related. Complete if the organization answered | 'Ves' to Form 990 | Part IV line 11c See Form 990 | Part X line 13 |
| (a) Description of investment type | (b) Book value | (c) Method of valuation: Cost or end | |
| (1) | (2) Dook value | (a) mountain variation. Cost of Gill | a or your market value |
| (2) | | | |
| (3) | | | |
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| (9) | | | |
| (10) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . ▶ | | | |
| Part IX Other Assets. | n = | | |
| Complete if the organization answered | Yes' to Form 990, escription | Part IV, line 11d. See Form 990, | Part X, line 15. (b) Book value |
| (1) | scription | | (b) book value |
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| (8) | | | |
| (9) (10) | | | |
| | line dE \ | | |
| Total. (Column (b) must equal Form 990, Part X, column (B), | iine 15.) | | <u> </u> |
| Other Liabilities. Complete if the organization answered 'Yes' to F | Form 990 Part IV line | 11e or 11f See Form 990 Part X line 2 | 5 |
| (a) Description of liability | (b) Book value | | <u>, </u> |
| (1) Federal income taxes | (, | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
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| (9) (10) | | | |
| (10) | | | |
| | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the foo | | nancial statements that reports the organization's | iahility for uncertain |
| == Elability for anocitain tax positions, in rait xill, provide the text of the loo | anoto to the organization 3 III | ianoiai siaiomonis inai ropons ino viyanizalivii s i | |

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| Part XI | Reconciliation of Revenue per Audited Financial Statements With Revenue per Ref | urn. | |
|---------------|--|---------|---------|
| | Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. | | |
| 1 Tota | I revenue, gains, and other support per audited financial statements | 1 | |
| 2 Amo | ounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a Net | unrealized gains on investments | | |
| b Don | ated services and use of facilities | | |
| | overies of prior year grants | | |
| | er (Describe in Part XIII.) | | |
| e Add | lines 2a through 2d | 2 e | |
| 3 Sub | tract line 2e from line 1 | 3 | |
| 4 Amo | ounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| | stment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| | er (Describe in Part XIII.) | | |
| c Add | lines 4a and 4b | 4 c | |
| 5 Tota | Il revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | |
| | Reconciliation of Expenses per Audited Financial Statements With Expenses per F | Retur | 'n. |
| | Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a. | | |
| 1 Tota | Il expenses and losses per audited financial statements | 1 | |
| | ounts included on line 1 but not on Form 990, Part IX, line 25: | _ | |
| | ated services and use of facilities | | |
| | r year adjustments | | |
| | er losses | | |
| | er (Describe in Part XIII.) | | |
| | lines 2a through 2d | 2.0 | |
| | tract line 2e from line 1 | 2 e | |
| | | 3 | |
| | bunts included on Form 990, Part IX, line 25, but not on line 1: stment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| | er (Describe in Part XIII.) | | |
| | lines 4a and 4b | 4 c | |
| | Il expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>) | 5 | |
| | Supplemental Information. | • | |
| Provide th | e descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, | | |
| line 4; Par | t X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional | al info | mation. |
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Schedule **D** (Form 990) 2013

| Schedule D | (Form 990) 2013 Mission to Haiti, Inc. | 59-21/3214 | Page 5 |
|-------------------|--|------------|--------------|
| Dart VIII | Supplemental Information (continued) | | |
| rait Aiii | Supplemental information (continued) | | |
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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.

► Attach to Form 990.
 ► See separate instructions.
 ► 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 of the organization Employer identification number Mission to Haiti, Inc. 59-2173214 General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (b) Number of (d) Activities conducted in (f) Total (a) Region (e) If activity listed in émplovees. region (by type) (e.g., offices in the (d) is a program expenditures for agents, and region fundraising, program service, describe and investments independent services, investments, specific type of in region confractors grants to recipients service(s) in region in region located in the region) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)(11)(12)(13)(14)(15) (16)

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

3 a Sub-totalb Total from continuation sheets to Part Ic Totals (add lines 3a and 3b) .

Schedule **F** (Form 990) 2013

59-2173214

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) |
|------|--------------------------|--|------------|----------------------|--------------------------|---------------------------------|---|--|--|
| (1) | | | | | | | | | |
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| (16) | | | | | | | | | |

Schedule **F** (Form 990) 2013 <u>Mission to Haiti, Inc.</u> 59-2173214 Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990,

Part IV, line 16. Part III can be duplicated if additional space is needed. (c) Number of recipients (d) Amount of (a) Type of grant or assistance (b) Region (e) Manner of (f) Amount of non-(g) Description of (h) Method of cash grant non-cash assistance valuation (book, cash cash assistance FMV, appraisal, disbursement other) (1) Financial-Church/Schools Central America 6,000 Central America 6,000 Native Worker Central America 6,000 (3) Education Central America 6,000 Food Program (5) (6) (7) (8) (9) (10)(11) (12) (13) (14)(15) (16)(17) (18)BAA

| 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) | 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 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) | 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) | 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) | 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) | 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 file Form 5713, International Boycott Report (see Instructions for Form 5713) | X No |

BAA Schedule **F** (Form 990) 2013 TEEA3505 06/26/13

| 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 (see instructions). |
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2013

Open to Public Inspection

| Name of the organization | Employer identification number | | | | |
|--|--------------------------------|--|--|--|--|
| Mission to Haiti, Inc. | 59-2173214 | | | | |
| Pt_VI, Line 2 William_J. Nealey Sr. is the father of William_J | . Nealey Jr. | | | | |
| Pt VI, Line 2 Clifford Hanham is the father-in-law of William | J. Nealey Jr. | | | | |
| Pt VI, Line 8b Minutes are kept of meetings | | | | | |
| Pt VI, Line 11b Copy of return as prepared will be submitted to members of | | | | | |
| Pt_VI, Line 11b _ the governing body for review prior to mailing t | o IRS. | | | | |
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Form **4562**

Department of the Treasury Internal Revenue Service

Business or activity to which this form relates

(99)

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions.
► Attach to your tax return.

OMB No. 1545-0172

2013

Attachment Sequence No. 179

Name(s) shown on return
Mission to Haiti, Inc.

Identifying number 59-2173214

Form 990EZ **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 1 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (c) Elected cost 6 (a) Description of property 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 9 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs) . . . 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11... Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 ▶ 13 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.) (See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service during the 14 15 15 Property subject to section 168(f)(1) election 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 2,402 17 If you are electing to group any assets placed in service during the tax year into one or more general Section B — Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (a) Classification of property (g) Depreciation deduction (b) Month and (c) Basis for depreciation (e) Convention year placed in service Recovery period (business/investment use only - see instructions) **19 a** 3-year property 3,166. 5.0 yrs 200 DB 633 **b** 5-year property HY c 7-year property **d** 10-year property . . . e 15-year property **f** 20-year property S/L 25 yrs g 25-year property 27.5 yrs h Residential rental MM S/L 27.5 yrs MM S/L property MM S/L i Nonresidential real 39 yrs S/L MM Section C - Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System **20 a** Class life S/L 12 yrs S/L S/L **c** 40-year 40 yrs MMPart IV Summary (See instructions.) 3,850. 21 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 instructions . . . 22 6,885. For assets shown above and placed in service during the current year, enter

Mission to Haiti, Inc 59-2173214 Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, 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.) **24 a** Do you have evidence to support the business/investment use claimed? X Yes **No 24b** If 'Yes,' is the evidence written? . . . X Yes No (d) (h) (i) (e) (g) (b) (c) Elected Type of property Business/ Basis for depreciation Method/ Depreciation Cost or Recovery Date placed investment (business/investment deduction section 179 (list vehicles first) other basis period Convention in service use percentage use only) cost Special depreciation allowance for qualified listed property placed in service during the tax year and 25 used more than 50% in a qualified business use (see instructions) Property used more than 50% in a qualified business use: 2003 Toyota Land Cruiser 07/06/03 100.00 43,000 43,000 .00 SL-HY 975 100.00 42,500 42,500 5.00 200 DB-MC 875 Toyota Landcruiser 10/29/05 Property used 50% or less in a qualified business use: 28 250 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 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. (c) Vehicle 3 (f) Vehicle 6 (a) (b) (d) Total business/investment miles driven Vehicle 5 Vehicle 1 Vehicle 2 Vehicle 4 during the year (do not include commuting miles) Total commuting miles driven during the year . . Total other personal (noncommuting) miles driven Total miles driven during the year. Add 33 lines 30 through 32 Yes No Yes No Yes No Yes No Yes No Yes No Was the vehicle available for personal use during off-duty hours? . . Was the vehicle used primarily by a more 35 than 5% owner or related person? Is another vehicle available for 36 personal use? 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 (see instructions). Yes No Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, 37 by your employees? 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 provide more than five vehicles to your employees, obtain information from your employees about the use of the 40 vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) . 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 (d) (a) Description of costs (b) (c) (e) (f) Date amortization Amortizable Code Amortization begins amount section for this year period or percentage Amortization of costs that begins during your 2013 tax year (see instructions): 43 43 Total. Add amounts in column (f). See the instructions for where to report 44

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

| | 0040 | | |
|--|--------------------|---|--|
| For calendar year 2013, or fiscal year beginning | , 2013, and ending | , | |
| 3 | | | |

OMB No. 1545-1878

► Do not send to the IRS. Keep for your records. Department of the Treasury ► Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Internal Revenue Service Name of exempt organization Employer identification number Mission to Haiti, Inc. Name and title of officer President William Nealey Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I. 1 a Form 990 check here . . . X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1 b Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must organization's federal taxes owed on this feturn, and the limitical institution to debit the entry to this account. To revoke a payment, it must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only to enter my PIN I authorize as my signature Enter five numbers, but on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Date \triangleright 07/31/2014 Part III | Certification and Authentication **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification 60227733144 do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub 4163**, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. 08/04/2014 ERO's signature

ERO Must Retain This Form — See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2013)