Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at www.irs.gov/form990.

For the 2015 calendar year, or tax year beginning, and ending.

C. Name of organization
   Colorado Haiti Project, Inc.

D. Employer identification number
   84-1330243

E. Telephone number
   303-938-5021

G. Gross receipts
   545,944

I. Tax-exempt status: X 501(c)(3)  501(c) ( ) (insert no.) 4947(a)(1) or 527

J. Website: Coloradohaitiproject.org

K. Form of organization: X Corporation  Trust  Association  Other
   Year of formation: 1988  State of legal domicile: CO

Part I Summary

1. Briefly describe the organization's mission or most significant activities:
   The Colorado Haiti Project works in partnership with rural Haitian communities to support their rise out of extreme poverty.

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)
   3 10

4. Number of independent voting members of the governing body (Part VI, line 1b)
   4 10

5. Total number of individuals employed in calendar year 2015 (Part V, line 2a)
   5 4

6. Total number of volunteers (estimate if necessary)
   6 0

7a Total unrelated business revenue from Part VIII, column (C), line 12
   7a 0

7b Net unrelated business taxable income from Form 990-T, line 34
   7b 0

8. Contributions and grants (Part VIII, line 1h)
   8 462,993

9. Program service revenue (Part VIII, line 2g)
   9 398,678

10. Investment income (Part VIII, column (A), lines 3, 4, and 7d)
    10 0

11. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)
    11 103,264

12. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)
    12 566,257

13. Grants and similar amounts paid (Part IX, column (A), lines 1–3)
    13 0

14. Benefits paid to or for members (Part IX, column (A), line 4)
    14 0

15. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)
    15 306,589

16. Professional fundraising fees (Part IX, column (A), line 11e)
    16 243,552

17. Other expenses (Part IX, column (A), lines 11a–11d, 11f–24b)
    17 50,087

18. Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)
    18 214,639

19. Revenue less expenses. Subtract line 18 from line 12
    19 521,228

20. Total assets (Part X, line 16)
    20 45,029

21. Total liabilities (Part X, line 26)
    21 15,026

22. Net assets or fund balances. Subtract line 21 from line 20
    22 375,861

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

Jana Schleusner  Treasurer

Date 9/29/16

Type or print name and title

Paid Preparer

Preparer's name
John Cutler

Preparer's signature
John Cutler

Date 09/29/16

Check if self-employed
X

PTIN 90079543

Use Only

Firm's name ▶ John L Cutler & Associates

Firm's EIN 20-2011689

Firm's address 600 17th St S Ste 2800

Phone no. 303-634-2259

Form 990 (2015)

May the IRS discuss this return with the preparer shown above? (see instructions)
X Yes  No

For Paperwork Reduction Act Notice, see the separate instructions.