Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

2018

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.
 ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

AI	or the	2018 calendar ye	ear, or tax year beginning	July 1 , 201	8, and ending	June	30 ,	20 19
В	Check if a	eck if applicable: C Name of organization D				D Employer identification number		
	Address o	ress change Hands Helping Haiti				46-060923		
	Name cha	ame change Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E				E Telephone	number	
\equiv	Initial return PO Box 231					309-246-2752		
\equiv	Final return/terminated					F Group Ex	cemption	
\equiv		n pending Lac	con, IL 61540			Number	▶	
		- Constant	Cash Accrual Other (specify)		Н	Check ▶	if the organiza	ation is not
	Vebsite	_	iwaterproject.org	***************************************			ttach Schedule	
J T	ax-exen	npt status (check o	only one) - 🗸 501(c)(3) 🔲 501(c) ()	(insert no.) ☐ 4947(a)(1)	or 527	(Form 990, 9	90-EZ, or 990-	·PF).
		organization:		Association Other				-
			to line 9 to determine gross receipts. If gros	s receipts are \$200,000 c	r more, or if tota	l assets		
(Pai	rt II, col	umn (B)) are \$500	0,000 or more, file Form 990 instead of Form	1990-EZ		🕨	\$	90,807
P	arti	Revenue, E	Expenses, and Changes in Net As	sets or Fund Balar	nces (see the	instruction	ns for Part I)	
Districts	And Section 1		organization used Schedule O to re					
	1		gifts, grants, and similar amounts rece		**************************************			90,807
	2		ce revenue including government fees			2		0
	3	_	lues and assessments			3		0
	4	Investment inc				4		0
	5a	Gross amount	from sale of assets other than invento	ry 5a	a	0		
	b		other basis and sales expenses	-	o	0		
	С		from sale of assets other than inventor	through the same of the same o	n line 5a)	5c		0
	6	Gaming and fu						
	a	Gross income	e from gaming (attach Schedule G	if greater than				
ne		\$15,000)		6	a	0		
Revenue	b	Gross income	from fundraising events (not including	\$ 0	of contribution	ıs		
Š		from fundraisir	ng events reported on line 1) (attach s	Schedule G if the				
		sum of such gr	ross income and contributions exceed	s \$15,000) 6 1	>	0		
	С	Less: direct ex	penses from gaming and fundraising e	vents 6 0		0		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtraction 6c)						
								0
	7a	Gross sales of	inventory, less returns and allowances	7:	3	0		
	b	Less: cost of g	goods sold	71)	0		
	С	Gross profit or	(loss) from sales of inventory (Subtrac	t line 7b from line 7a)		7c		0
	8	Other revenue	(describe in Schedule O)			8		0
	9	Total revenue	. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			. ▶ 9		90,807
- 1	10	Grants and sim	nilar amounts paid (list in Schedule O)			10		0
	11	•	o or for members			11		. 0
	12	Salaries, other	compensation, and employee benefits			12		0
	13	Professional fe	ees and other payments to independen	t contractors		13		1,194
	14		ent, utilities, and maintenance			-		0
	15		Printing, publications, postage, and shipping					488
	16	•	es (describe in Schedule O)					94,971
	17	Total expense	es. Add lines 10 through 16			. ▶ 17		96,653
Vet Asset	18		icit) for the year (Subtract line 17 from I					(5,846)
	19		fund balances at beginning of year (fi					
		-	ure reported on prior year's return) .			ļ		93,135
	20	_	in net assets or fund balances (explain	•				0
	21	Net assets or fu	und balances at end of year. Combine	lines 18 through 20		. ▶ 21		87,289

						J
Pa	rt II Balance Sheets (see the instructions					
	Check if the organization used Schedule	O to respond to a	ny question in this			
			_	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			30,516		24,670
23	Land and buildings			62,619		62,619
24	Other assets (describe in Schedule O)				24	07.200
25	Total assets			93,135		87,289
26	,	(D)		93,135	26	87,289
27 Par	Net assets or fund balances (line 27 of column Statement of Program Service Accom				21	07,209
141	Check if the organization used Schedule	•				Expenses
Wha		Support of families in		Part III 🗹		uired for section
	,				,	c)(3) and 501(c)(4) nizations; optional for
as m	ribe the organization's program service accompli- neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea	anner, describe the			othe	
28	Support the Modern School of Savanette, Haiti, which pr		on to approximately 2	50 students.		

	(Grants \$) If this amount	includes foreign gra	ints, check here .	🕨 🗌	28a	28,925
29	Provide medical clinics in the Savanette, Haiti area, which	h provides medical car	e to over 500 patients			
		includes foreign gra			29a	23,329
30	Operate Water Project which produces and installs biosa		ovides water, sanitation	on		
	and hygiene education. Approximately 6,000 served by	these services.				
		includes foreign gra			30a	44,399
31	Other program services (describe in Schedule O)					
00		includes foreign gra			31a	00.050
TOTOWNSHIVE	Total program service expenses (add lines 28a t				32	96,653
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule				Struc	uons for Part IV)
	Check if the organization used Schedule	I	(c) Reportable	(d) Health benefits.	i i	· · · · <u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	contributions to employe benefit plans, and deferred compensation	01	Estimated amount of their compensation
	k Sloan	6				
Presi			0		0	0
	Bonte	4				_
	President		0		9	0
	Jane Humkey 	4				•
Secre			0		U	0
	Calender	6	0			0
Treas			0		<u> </u>	0
	Mechowski	6	0			0
Direct	Stauffaucher		0		-	
Direct		2	0			0
	ne Laughlin-Dimitroff		U		1-	
Direct		2	0			0
Direct	O				1	
					1	
					T	
						,,
					1	

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
33	detailed description of each activity in Schedule O	33		√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			,
35a	change on Schedule O. See instructions	34		
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<u> </u>
	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		✓
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		√
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		V
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 37a	100000000000000000000000000000000000000		
b	Did the organization file Form 1120-POL for this year?	37b		
38a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		√
	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
a b	Initiation fees and capital contributions included on line 9			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	401-		J
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed	40b		
C	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√
41	List the states with which a copy of this return is filed ▶			
42a	The organization of books are in said of a	585-32		!
h	Located at ► HHH, PO Box 231, Lacon, IL At any time during the calendar year, did the organization have an interest in or a signature or other authority over	61540	-0231 Yes	NI.
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	√	NO
	If "Yes," enter the name of the foreign country ► Haiti See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c		√
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year			▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No ✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		√
С	Did the organization receive any payments for indoor tanning services during the year?	44c		✓.
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		√
b	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ. See instructions	45h		1

								Yes	NO
		he organization engage, directly or in							
VIDIOONIO MARKANIO CONTROLO		ndidates for public office? If "Yes," c		Partl	5 0 0 0	* * 5 9	. 46		$\bot \checkmark$
Part V		Section 501(c)(3) Organizations						ć II	
		All section 501(c)(3) organization	s must answer que	stions 47–49b ar	nd 52, and	complete th	e tables	tor lin	es
		50 and 51.							
***************************************		Check if the organization used Sch	nedule O to respond	to any question i	n this Part	<u>VI</u>			<u>, </u>
								Yes	No
		he organization engage in lobbying				ct during the	tax . 47		,
	year? If "Yes," complete Schedule C, Part II								√
								_	\ <u>\</u>
		•	· ·					_	<u> </u>
		es," was the related organization a se							l kov
		olete this table for the organization's oyees) who each received more than							
	empi	oyees) who each received more than	\$100,000 of comper			alth benefits,	e, enter i	vone.	
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contributi benefit pla	ons to employee ans, and deferred appensation	(e) Estimat other cor		
NONE									

f -	Total	number of other employees paid over	er \$100,000	. >		_			
51 (Comp	olete this table for the organization's	s five highest compe	ensated independe	ent contract	ors who each	n received	i more	than
	\$100 [°] ,	000 of compensation from the orga	nization. If there is no	ne, enter "None."					
	(a)	Name and business address of each independ	ent contractor	(b) Type of s	service	(c) Compensat	tion	
	1 -7			` , , , ,					
NONE									
44									
		-							
				#100 000					
		number of other independent contra							
		he organization complete Schedu	le A? Note: All se	ction 501(c)(3) or	ganizations	must attach			. 1_
		leted Schedule A					.▶☑ Yes		No
Under per	nalties act and	of perjury, I declare that I have examined this red complete. Declaration of preparer (other than	eturn, including accompany officer) is based on all info	ring schedules and state rmation of which prepar	ements, and to er has anv kno	the best of my kr wledae.	nowledge and	d belief,	it is
	- T	F. A. C. C	011001/10 20000 011 011 1110	mator of milos propa			2 2 2	a	
Sign							3, 201		
Sign Here	Signature of officer Date								
11616	Patrick Sloan, President Type or print name and title								
	$-\bot_{f}$		Preparer's signature	<u> </u>	Date		PTIN		
Paid	Ì	Print/Type preparer's name	reparer a aignature		Date	Check L	l if		
Prepa						self-emplo	yeu		
Use O	'III'y				Firm's EIN ▶				
		Firm's address ► discuss this return with the preparer	ahawa ahawa? Caa i	a atwiction a		Phone no.	▶ ☐ Yes		No

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Hands Helping Haiti	46-0609237				
Part I, Line 16, Other Expenses					
Expenses in Haiti for School Support, including the food program and extracurricular events = \$28,219					
Expenses in Haiti for Medical Clinic Support, including vitamins and diagnostics = \$6,121					
Expenses in Haiti for the Water Project, including filter production, installation and education = \$43,695					
Travel Team Expenses for Medical and Technical Professionals = \$16,936					
Total Other = \$94,971					

SCHEDULE A

(Form 990 or 990-EZ) Department of the Treasury

Internal Revenue Service

Name of the organization

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.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 46-0609237 Hands Helping Haiti 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 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 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.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3% 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 33½% 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). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (v) Amount of monetary (vi) Amount of (i) Name of supported organization (iii) Type of organization (iv) Is the organization (ii) EIN other support (see (described on lines 1-10 listed in your governing support (see document? above (see instructions)) instructions) instructions) Yes (A) (B) (C) (D) (E)

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Calendar year (or fiscal year beginning in) ▶ (a) 2014 Gifts. grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 101,950 90.807 359046 48,121 44,186 73.982 2 revenues levied for organization's benefit and either paid 0 to or expended on its behalf . . . 0 0 The value of services or facilities furnished by a governmental unit to the 0 organization without charge 359046 73,982 101,950 90,807 Total. Add lines 1 through 3. . . . 48.121 44,186 5 The portion of total contributions by person each (other than governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 171,988 187,058 Public support. Subtract line 5 from line 4 Section B. Total Support (c) 2016 (e) 2018 (f) Total (d) 2017 (a) 2014 **(b)** 2015 Calendar year (or fiscal year beginning in) 101,950 90.807 359046 73,982 48.121 44,186 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 0 a 0 Net income from unrelated business activities, whether or not the business is regularly carried on 0 0 0 0 0 Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) 0 0 359,046 Total support. Add lines 7 through 10 11 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 52.1 % 14 Public support percentage from 2017 Schedule A, Part II, line 14 15 15 331/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test-2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Employer identification number

46-0609237 Hands Helping Haiti Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)() (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 General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13. 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Name of organization Hands Helping Haiti Employer identification number 46-060923

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1	Robert Sloan	\$\$ 	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
2	Warren Smith	\$\$.	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
33	John Schostek	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person				