Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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/Form990 for instructions and the latest information.

Open to Public Inspection

Α	For t	he 2018 calen	dar year, or tax year begin	ning $10/01$, 20 1	8, and endin	g 9/	30	,	2019
В	Check	if applicable:	С					D Employ	er identifi	cation number
	Ad	ddress change	Konbit Sante Cap	Haitien Heal	th Partne	ers		01-0	5402	92
		ame change	362 US Route 1		011 1 011 011	0_0		E Telepho		
		itial return	Falmouth, ME 041	05				(20:	7) 3/	7-6733
		nal return/terminated						(20	, 51	1 0733
								G 0	٠ خ	760 017
	-	mended return	F N	1 10		I	U(=) le thie	G Gross re a group return		
	A	oplication pending								
			362 US Route 1			1 1505	If "No,"	subordinates " attach a list.	(see inst	ructions) Yes No
<u> </u>		exempt status:	X 501(c)(3) 501(c) () ◀ (insert no.)	4947(a)(1)	or 527				
J	We	bsite: ► ww	w.konbitsante.or	a				exemption nu		
K		n of organization:	X Corporation Trust	Association Other ►		L Year of formati	on: 200	0 M s	tate of le	gal domicile: ME
Pa	ırt I	Summar								
	1		be the organization's miss							
ģ			ble health care :			eds of th	e Cap-	<u>-Haitie</u>	n co	<u>ummuntiy</u>
auc		<u>with</u> max	<u> imum local direct</u>	tion and suppo	<u>ort.</u>					
딢									-	
Š	2	Check this bo		n discontinued its ope						
∞ প	3 4		oting members of the gover						3	12
Se			dependent voting members of individuals employed in						5	12
Activities & Governance	5		of volunteers (estimate if						6	4
듗	7a		ed business revenue from						7a	50
4			d business taxable income						7b	0.
	- 5	140t dill'olated	a basiness taxable intentie	101111 01111 330 1, 1111	0 00			rior Year	7.5	Current Year
	8	Contributions	and grants (Part VIII, line	1h)				937,6	60	725,947.
ne	9		vice revenue (Part VIII, line				1	931,0	00.	123,341.
Revenue	10		ncome (Part VIII, column (A			142		1,5	1 /	4,667.
æ	11		e (Part VIII, column (A), lir					35,0		29,403.
	12		e – add lines 8 through 11					974,2		760,017.
	13		imilar amounts paid (Part					311/2	11.	7007017.
	14		to or for members (Part I)							
	15		er compensation, employed					249,7	50	245,155.
es	_			•		-	-	249,1	50.	243,133.
Expenses			fundraising fees (Part IX, o							
Š	b	Total fundrais	sing expenses (Part IX, col	umn (D), line 25) ►		66,157.				
ш	17	Other expens	ses (Part IX, column (A), li	nes 11a-11d, 11f-24e)			758,5	44.	571,597.
	18	Total expens	es. Add lines 13-17 (must	equal Part IX, columr	n (A), line 25)		. 1	1,008,2	94.	816,752.
	19	Revenue less	s expenses. Subtract line 1	8 from line 12				-34,0	50.	-56,735.
r o							Beginnir	ng of Curren	t Year	End of Year
Net Assets Fund Balanc	20		(Part X, line 16)					505,8	94.	452,085.
AB	21	Total liabilitie	es (Part X, line 26)					25,9	17.	28,843.
₽₽	22	Net assets or	fund balances. Subtract li	ne 21 from line 20				479,9	77.	423,242.
	rt II	Signatur	e Block				1			
				urn, including accompanying	schedules and sta	atements, and to t	he best of m	ny knowledae	and belie	f. it is true, correct, and
com	plete. D	eclaration of prepa	eclare that I have examined this return (other than officer) is based on	all information of which prep	arer has any know	wledge.	2000 0	iy ililomougo	una 20110	,, it is due, sorrost, and
Sig	ın	Signatu	ire of officer				Da	ate		
He	re	Nat	han Nickerson				Exect	utive [)irec	
	-		print name and title				LACC	CCT VC I		
		Print/Type p	preparer's name	Preparer's signature		Date		Check	if F	TIN
D-	: A	Tamps	C. McCallum					self-employe		00908667
Pa	ia epare			MCCATTIM AND	CONLEY			Son employe	~ I	0000001
Us	e On	Firm's addre		FICCALLUM AND	CONTEI			Firm's EIN	► N1_	0531587
-3	J J II	riiiis addre	WESTBROOK, MI	C 04002-4727				+		
		1	MESIDKOOK' MI	<u> </u>				Phone no.	(207) 854-2115

May the IRS discuss this return with the preparer shown above? (see instructions)

No

) (Revenue \$

including grants of

679,483.

(Expenses

4 e Total program service expenses

			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	Χ	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Χ
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? <i>If 'Yes,' complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, 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? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
C	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
C	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)? <i>If 'Yes,' complete Schedule D, Part X.</i>	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	Χ	
t	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Χ	
k	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? <i>If 'Yes,' complete Schedule F, Parts III and IV</i>	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
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24	a 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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28a		Х
	b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
	c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L. Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
37	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	Note. All Form 990 filers are required to complete Schedule O.	38	X	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		162	INO
	b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1 c		
BA/	TEEA0104L 08/03/18	Form	990 ((2018)

Form 990 (2018) Konbit Sante Cap Haitien Health Partners

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2 8	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
	ments, filed for the calendar year ending with or within the year covered by this return 2a 4	0.1	Χ	
-	a If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Λ	
2 :	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
	a bit the organization have difference business gross income of \$1,000 of more during the year. If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule Q	3 b		21
	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		37	
	tinancial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country: ► HA	4 a	X	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5 8	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
ı	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
•	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 8	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a		Х
ı	o If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
•	services provided to the payor?	7 a		Х
ı	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
•	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7.		Х
	Form 8282?	7с		Λ
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
	Did the organization receive any lunds, directly of indirectly, to pay premiums on a personal benefit contract?	7 f		X
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
,	as required?	7 g		
ı	1 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7.		
8	Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7 h		
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
ä	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
ı	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	a Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	of If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?	12.		
•	Note. See the instructions for additional information the organization must report on Schedule O.	13a		
	· · · · · · · · · · · · · · · · · · ·			
	Denter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		- 23
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	טדי		
13	excess parachute payment(s) during the year?	15		Х
	If 'Yes,' see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If 'Yes,' complete Form 4720, Schedule O.			

Form 990 (2018) Konbit Sante Cap Haitien Health Partners Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year. 12 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 . . . 12 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Χ Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... Χ 8 a X **b** Each committee with authority to act on behalf of the governing body?..... 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O... 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates? Χ 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?...... X b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... Χ 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Χ Schedule O how this was done 12 c 13 Did the organization have a written whistleblower policy?..... 13 X Χ 14 Did the organization have a written document retention and destruction policy?..... 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official.. See . Schedule.. 0...... 15a Χ **b** Other officers or key employees of the organization..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). **16a** Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... Χ 16 a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?.. 16 b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > None Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule 0 whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

Falmouth ME 04105 (207)

347-6733

Operations 362 US Route 1

Richard Williams,

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

Check if Schedule O contains a response or note to any line in this Part VII.....

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

- 1 a 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.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

				(C))					
(A) Name and Title	(B) Average hours	thar	one both dir	box, an c	unles officer truste	eck moss pers and a ee)	on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Manuchca Marc Alcime	0									•
Vice President	0	Χ						0.	0.	0.
(2) Pascal Gaetjens Director	0	Х				1	N	0.	0.	0.
(3) John Wipfler	0	-			1					
Director	0	X				l .		0.	0.	0.
(4) Robert N. MacKinnon, Jr.	0_							_	_	_
President	0	X		Χ				0.	0.	0.
(5) Eva Lathrop, MD. MPH Director	0	Х						0.	0.	0.
(6) Kathleen G. Healy	0	Λ						0.	0.	0.
Vice President	- 0 -	Х						0.	0.	0.
(7) Jeffrey Musich, P.E.	0									
Secretary	0	Х						0.	0.	0.
(8) Andre Jean-Pierre	0									
Director	0	Х						0.	0.	0.
(9) Barbara Ginley	00									_
Director	0	Χ						0.	0.	0.
(10) Jonathon Simon DSc, MPH	0									
Director	0	Χ						0.	0.	0.
(11) Youseline Telemague	0							_	_	
Director	0	Χ						0.	0.	0.
(12) Hugh Tozer P.E.	0							0	0	0
Director	0	Х						0.	0.	0.
(13) Nathan Nickerson	$-\frac{40}{0}$	ł			Х			25 000	0	0.
Executive Director (14)	U				Λ			25,000.	0.	U.
22		1								

Part VII Section	A. Officer	s, Directors, Tru		Key	Εm			es, a	and	d Highest Com	pensated Emp	oloyee	S (cont	tinued)
			(B)			((•							
	(A) Name and title		Average hours per week	box	, unle	ess pe	erson	than is both or/trus	n an	(D) Reportable compensation from	(E) Reportable compensation from	am	(F) Estimate ount of o	ther
			(list any hours	or d	isni	Officer	Key	High emp	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)		mpensat from the rganizati)
			for related	Individual trustee or director	nstitutional trustee	cer	Key employee	Highest co employee	ner			a	ind relate ganizatio	ed
			organiza - tions below	or trus	nal bo		loyee	ompe						
			dotted line)	tee	stee			Highest compensated employee						
(15)														
(16)														
(17)														
(18)														
(19)														
(20)														
(21)														
(22)														
(23)										111	•			
(24)						7	1			1				
(25)			1	N			1							
1 b Sub-total									>	25,000.	0 .			0.
		ets to Part VII, Section							•	0.	0.			0.
		cluding but not limited			aho	ve) v	who	recei	ved	25,000.	0 of reportable com		on	0.
from the organiz		0	10 11030 1	istou	abo	•0)	1110	10001	vcu	111010 (11011 \$100,00	o or reportable con	iperisati	<i>7</i> 11	
													Yes	No
3 Did the organiza on line 1a? If 'Y	ation list any 'es,' complete	former officer, directe Schedule J for suc	tor, or tru h <i>individu</i>	stee, ıal	key	em	ıploy	/ee,	or h	nighest compensa	ted employee	3		Х
4 For any individual the organization such individual	al listed on li and related	ne 1a, is the sum of organizations greate	reportab r than \$1	le co 50,00	mpe 00?	ensa If '\	tion ′es,′	and com	oth ple	er compensation te Schedule J for	from	4		X
5 Did any person I	listed on line	1a receive or accrue organization? If 'Yes	e comper	satio	n fr	om	anv	unre	late	ed organization or	individual			X
Section B. Indepe	endent Co	ntractors										•		
Complete this ta compensation from	able for your t m the organiz	five highest compenation. Report compen	sated indestants	epen the c	dent alen	t coi dar j	ntrad year	ctors endi	tha ng v	t received more the transition of the transition	nan \$100,000 of ganization's tax yea	ar.		
	Nam	(A) e and business addi	ress							(B) Description (of services	Comp	(C) ensati	on
2 Total number of in \$100,000 of com		ontractors (including both the organization		ited to	o tho	se I	istec	abo	ve)	wno received more	tnan			

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or (A) Total revenue (D) Unrelated Revenue excluded from tax exempt business under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues..... 1 b c Fundraising events..... 1 c 54,842 d Related organizations 1 d e Government grants (contributions) 1 e **f** All other contributions, gifts, grants, and similar amounts not included above . . . 671,105 g Noncash contributions included in lines 1a-1f: \$ 100,199 725,947 Business Code Program Service Revenue h f All other program service revenue. . . g Total. Add lines 2a-2f Investment income (including dividends, interest and other similar amounts) 4,667 4,667 Income from investment of tax-exempt bond proceeds.. ▶ Royalties..... TMAI (i) Real (ii) Personal 6a Gross rents..... **b** Less: rental expenses c Rental income or (loss) . . . **d** Net rental income or (loss) (i) Securities 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis and sales expenses c Gain or (loss)..... **d** Net gain or (loss)..... 8 a Gross income from fundraising events Other Revenue 54<u>,842.</u> (not including \$_____ of contributions reported on line 1c). See Part IV, line 18..... a **b** Less: direct expenses **b** c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19..... a **b** Less: direct expenses b c Net income or (loss) from gaming activities..... 10a Gross sales of inventory, less returns and allowances a **b** Less: cost of goods sold..... **b** c Net income or (loss) from sales of inventory..... Miscellaneous Revenue **Business Code** 11a <u>Donated Rent</u> 721000 24,600 24,600 561500 b <u>Unreimbursed Vol. Travel</u> 4,803 4,803 **d** All other revenue 29,403

760,017

34,070

0

0

Total revenue. See instructions.....

Part IX Statement of Functional Expenses

Do r	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
1	Grants and other assistance to domestic organizations and domestic governments.		expenses	general expenses	expenses
2	See Part IV, line 21				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	25,000.	22,500.	1,750.	750.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described				730.
7	in section 4958(c)(3)(B)	0.	0.	0.	0.
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	184,929.	120,204.	26,232.	38,493.
9	Other employee benefits	35,226.	25,363.	6,693.	3,170.
10	Payroll taxes		.,	,	
11	Fees for services (non-employees):				
	Management				
	Legal				
	: Accounting				
	Lobbying			1	
	Professional fundraising services. See Part IV, line 17		- 1 A A		
	Investment management fees				
	(A) amount, list line 11g expenses on Schedule O.)	5,461.		5,461.	
	Advertising and promotion	23,744.			23,744.
13	Office expenses	20,275.	9,092.	11,183.	
14	Information technology				
15	Royalties	10.600		10.600	
16 17	Occupancy	12,600.		12,600.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 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.)				
а	MCH Facility Based Programs	191,479.	191,479.		
	Supply Chain Expenses	146,541.	146,541.		
C	Infrastructure Expenses	77,377.	77,377.		
	MCH Community Based Programs	49,960.	49,960.		
	All other expenses	44,160.	36,967.	7,193.	
25	Total functional expenses. Add lines 1 through 24e	816,752.	679,483.	71,112.	66,157.
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)				

Part X Balance Sheet

		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			487,602.	1	414,381.	
	2	Savings and temporary cash investments		L		2		
	3	Pledges and grants receivable, net				3		
	4	Accounts receivable, net			18,292.	4	23,954.	
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated er Part II of Schedule L	nplovees	. Complete		5		
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), persons described in section 4958(c)(comployers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	ersons (as 3)(B), and (9) volunta Part II of	s defined under contributing ary employees' f Schedule L		6		
ts	7	Notes and loans receivable, net				7		
Assets	8	Inventories for sale or use				8		
As	9	Prepaid expenses and deferred charges				9		
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10 a	16,500.				
	b	Less: accumulated depreciation	10 b	2,750.		10 c	13,750.	
	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		505,894.	16	452,085.		
	17	Accounts payable and accrued expenses			25,917.	17	28,843.	
	18	Grants payable		18				
	19	Deferred revenue			19			
	20	Tax-exempt bond liabilities				20		
es	21	Escreti or custodial account hability. Complete i art i	1 01 00110	Addio P		21		
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	rs, direct I disqualif	ors, trustees, led persons.		22		
\Box	23	Secured mortgages and notes payable to unrelated th				23		
	24	Unsecured notes and loans payable to unrelated third	•			24		
	25	· ·		L				
		Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			05.015	25	00.040	
	26	Total liabilities. Add lines 17 through 25.			25,917.	26	28,843.	
S		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	re 🟲 🛚 🛚 🗡	and complete				
ၓၟ	27	Unrestricted net assets			00 215	27	40.026	
曺		Temporarily restricted net assets.		<u> </u>	88,315.	28	49,826.	
m	28 29	Permanently restricted net assets		<u> </u>	391,662.	29	373,416.	
핕	29	Organizations that do not follow SFAS 117 (ASC 958), ch				29		
Net Assets or Fund Balances		and complete lines 30 through 34.						
ध	30		Capital stock or trust principal, or current funds					
88	31	Paid-in or capital surplus, or land, building, or equipm				31		
Ä	32	Retained earnings, endowment, accumulated income,				32		
Ne.	33	Total net assets or fund balances		L	479,977.	33	423,242.	
	34	Total liabilities and net assets/fund balances			505,894.	34	452,085.	

D.	A VI Describition of Not Associa	0010201	-		<u> </u>
Pai	TXI Reconciliation of Net Assets				
_	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)				017.
2	Total expenses (must equal Part IX, column (A), line 25).				752 <u>.</u>
3	Revenue less expenses. Subtract line 2 from line 1				735.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4	79,9	977.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
_	column (B))	10	4	23,2	242.
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				П
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain				
	in Schedule O.				
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review	ed on a			
	separate basis, consolidated basis, or both:	ca on a			
	Separate basis Consolidated basis Both consolidated and separate basis				
ŀ	were the organization's financial statements audited by an independent accountant?		2b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ	ate			
	basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
(If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit	,			
	review, or compilation of its financial statements and selection of an independent accountant?		2 c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
2.	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single				
36	As a result of a redefar award, was the organization required to dride go arraddit of addits as set forth in the single Audit Act and OMB Circular A-133?		3 a		Х
	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit	dit			
•	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b		
BAA			Form	1 990	(2018)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization Employer identification number Konbit Sante Cap Haitien Health Partners 01-0540292 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, 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 (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 Χ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An 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 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 10 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). 11 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. 12 Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations **q** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? 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		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-7		
Cale	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	1,306,511.	739,142.	863,953.	937,659.	725,848.	4,573,113.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		ŕ	ŕ	ŕ	,	0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	1,306,511.	739,142.	863,953.	937,659.	725,848.	4,573,113.
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)						0.
6	Public support. Subtract line 5 from line 4						4,573,113.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year nning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	1,306,511.	739,142.	863,953.	937,659.	725,848.	4,573,113.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	401.	349	813.	1,514.	4,667.	7,746.
9	Net income from unrelated business activities, whether or not the business is regularly carried on		JNC) , ,,	, -	,	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) See Part VI	53,618.	46,953.	34,385.	35,070.	29,403.	199,429.
11	Total support. Add lines 7 through 10						4,780,288.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
13	First five years. If the Form 990 is organization, check this box and						▶ 🗍
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	Public support percentage for 20	018 (line 6, columi	n (f) divided by lin	ne 11, column (f)).		14	95.67%
15	Public support percentage from	2017 Schedule A,	Part II, line 14			15	95.03%
16a	33-1/3% support test—2018. If t and stop here. The organization	he organization di qualifies as a pub	d not check the b blicly supported or	ox on line 13, and rganization	d line 14 is 33-1/3	% or more, check	this box X
b	33-1/3% support test—2017. If the and stop here. The organization	ne organization did n qualifies as a pul	d not check a box blicly supported o	on line 13 or 16a rganization	, and line 15 is 33	3-1/3% or more, c	heck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstances	s' test, check this	box and stop her	e. Explain in Part	VI how
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstances test. The organiza	s' test, check this ation qualifies as a	box and stop her a publicly support	e. Explain in Part ed organization	VI how the▶
18	Private foundation. If the organi	zation did not che	ck a box on line 1	13, 16a, 16b, 17a,	or 17b, check thi	s box and see ins	structions >

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization

_	fails to qualify under the te	sts listed below, p	please complete	Part II.)				
Sec	tion A. Public Support							
Calend	dar year (or fiscal year beginning in) >	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	3	(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.							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.							
С	Add lines 7a and 7b							
	Public support. (Subtract line 7c from line 6.)			- 11	AIL			
Sec	tion B. Total Support			24 1A				
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 201	3	(f) Total
	Amounts from line 6		2 M					
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	D	J ' '					
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
11	Add lines 10a and 10b							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11, and 12.)							
	First five years. If the Form 990 organization, check this box and	stop here						>
Sec	tion C. Computation of Pul	olic Support P	ercentage					
15	Public support percentage for 20	18 (line 8, column	n (f), divided by I	ine 13, column (f))		15	%
	Public support percentage from 2	•				-	16	%
	tion D. Computation of Inve						I	<u> </u>
17	Investment income percentage for				umn (f))		17	%
	Investment income percentage fr	•	• • •	-		-	18	%
	33-1/3% support tests—2018. If t is not more than 33-1/3%, check	he organization d	id not check the	box on line 14, ar	nd line 15 is more	than 33-1/3	%, and li	ine 17
b	33-1/3% support tests—2017. If the line 18 is not more than 33-1/3%	he organization d	id not check a bo	x on line 14 or lin	ne 19a, and line 16	is more th	an 33-1/3	3%, and
20	Private foundation. If the organiz		•		•		-	

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was			
3a	described in section 509(a)(1) or (2). Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b)	2		
	and (c) below.	3a		
t	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	3c		
4 a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	: Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If Yes, 'answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by	5a		
	amendment to the organizing document).	Ja		
	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
,	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .	9a		
t	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations), and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.	10a		
t	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

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Par	t IV	Supporting Organizations (continued)			
11	∐ac t	the organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
		rning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sec	tion l	B. Type I Supporting Organizations			
1	Did th	ne directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
•	or ele	to tat least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities.			
	If the	organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
		ed to such powers during the tax year.	1		
2	Did th	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such			
	bene	orting organization.	2		
Sec	- ' '	C. Type II Supporting Organizations			
				Yes	No
1	Were	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees			
		ch of the organization's supported organization(s)? If No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec		D. All Type III Supporting Organizations	<u>I</u>		
		21 11 3 3		Yes	No
1	Did #	he organization provide to each of its supported organizations, by the last day of the fifth month of the			
٠	orgar	nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, orgar	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	\//oro	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
2	orgar	nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how irganization maintained a close and continuous working relationship with the supported organization(s).	_		
			2		
3	By re	eason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at			
	all tin	nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played	3		
Sac		is regard. E. Type III Functionally Integrated Supporting Organizations	3		
<u> </u>	tion i	L. Type in Functionally integrated Supporting Organizations			
1	$\overline{}$	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	╵╠╵	The organization satisfied the Activities Test. Complete line 2 below.			
b	·∐⊺	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	: [] T	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	
2	Activi	ities Test. Answer (a) and (b) below.		Yes	No
а		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the			
	orgai	orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was			
		onsive to those supported organizations, and how the organization determined that these activities constituted tantially all of its activities.	2a		
h		he activities described in (a) constitute activities that, but for the organization's involvement, one or more of			
L	the o	rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for			
		rganization's position that its supported organization(s) would have engaged in these activities but for the nization's involvement.	2b		
3	Parer	nt of Supported Organizations. <i>Answer (a) and (b) below.</i>			
	Did th	the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
	each	of the supported organizations? Provide details in Part VI.	3a		
b		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

SCITE	edue A (Form 990 of 990-E2) 2016 KONDIT Sante Cap Haitien Health			40292 Page
Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	aniza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on N	lov. 20, 1970 (explain in ıst complete Sections A	Part VI). See through E.
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
_ 7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount Subtract line E from line 4 upless subject to amorganous	1		

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

6

Schedule A (Form 990 or 990-EZ) 2018

temporary reduction (see instructions).

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2018 from Section C, line 6	
10	Line 8 amount divided by line 9 amount	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount	an D	112	
i Carryover from 2013 not applied (see instructions)	17 WIT		
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.	71		
4 Distributions for 2018 from Section D, line 7:			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

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Schedule A (Form 990 or 990-EZ) 2018

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

Part II, Line 10 - Other Income

Nature and Source	 2018	 2017	 2016	 2015	 2014
Contributed Services In Kind Donations	\$ 4,803. 24,600.	\$ 10,470. 24,600.	\$ 9,785. 24,600.	\$ 22,353. 24,600.	\$ 17,018. 36,600.
Total	\$ 29,403.	\$ 35,070.	\$ 34,385.	\$ 46,953.	\$ 53,618.

Additional Explanation of Other Income

Part II - Line 10: Other Income = \$29,403

\$4,803 - Contributed Services reflects the unreimbursed volunteer travel expenses paid by the volunteers providing program services and it is reported on the books of Konbit Sante as both revenue and expenses.

\$24,600 - In Kind Contributions reflects donated office and warehouse space occupied by Konbit Sante staff and it is reported on the books of Konbit Sante as both revenue and expenses.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

	Kondit Sante Cap Haitien He			01-0540292
Par	Complete if the organization answ	Advised Funds or Otl vered 'Yes' on Form 99	n er Similar Funds 0, Part IV, line 6.	or Accounts.
		(a) Donor advised	funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor are the organization's property, subject to the organization	or advisors in writing that the organization's exclusive lega	e assets held in donor l control?	advised funds Yes No
6	Did the organization inform all grantees, donors for charitable purposes and not for the benefit impermissible private benefit?	s, and donor advisors in writ of the donor or donor adviso	ing that grant funds car, or for any other pur	an be used only pose conferring
D = -				
Par	Conservation Easements. Complete if the organization answ	vared 'Vas' on Form 99	0 Part IV line 7	
1	Purpose(s) of conservation easements held by			
'	Preservation of land for public use (e.g., re			historically important land area
	Protection of natural habitat	creation of education)		certified historic structure
	Preservation of open space		Freservation of a	certified filstoric structure
2	<u> </u>	ald a gualified aspessmeation as	atribution in the forms of	a concernation accompant on the
2	Complete lines 2a through 2d if the organization he last day of the tax year.	eid a quaimed conservation co	ntribution in the form of	Held at the End of the Tax Year
	Total number of conservation easements		- 11	
	• Total number of conservation easements			2 a 2 b
	: Number of conservation easements on a certifi			2c
			-	20
(Number of conservation easements included in structure listed in the National Register			2 d
3	Number of conservation easements modified, transtax year ►	sferred, released, extinguished	, or terminated by the or	rganization during the
4	Number of states where property subject to conser	vation easement is located ►		
5	Does the organization have a written policy reg			
_	and enforcement of the conservation easement			<u> </u>
6	Staff and volunteer hours devoted to monitoring, in	specting, handling of violation	s, and enforcing conser	vation easements during the year
7	Amount of expenses incurred in monitoring, inspect ►\$	cting, handling of violations, ar	nd enforcing conservatio	n easements during the year
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to conservation easements.			
Par	Complete if the organization answ	tions of Art, Historical vered 'Yes' on Form 99	Treasures, or Otl 0, Part IV, line 8.	her Similar Assets.
1 8	If the organization elected, as permitted under art, historical treasures, or other similar assets hele in Part XIII, the text of the footnote to its finance	d for public exhibition, education	on, or research in furthe	statement and balance sheet works of rance of public service, provide,
ı	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	SFAS 116 (ASC 958), to repropulsion, education, of	oort in its revenue stat or research in furtherand	ement and balance sheet works of art, the of public service, provide the
	(i) Revenue included on Form 990, Part VIII, I	ine 1		
	(ii) Assets included in Form 990, Part X			·
2	If the organization received or held works of art, his amounts required to be reported under SFAS 1			·
	Revenue included on Form 990, Part VIII, line			
	Assets included in Form 990 Part X			▶ \$

Part III Organizations Maintaining Colle	ections of Art, Histo	oricai i reasures, oi	Other Similar Ass	ets (continuea)
3 Using the organization's acquisition, accession, a items (check all that apply):	nd other records, check a	ny of the following that a	re a significant use of its	collection
a Public exhibition	d Loan	or exchange programs		
b Scholarly research	e Other			
c Preservation for future generations				
4 Provide a description of the organization's collect Part XIII.	ions and explain how they	y further the organization's	s exempt purpose in	
5 During the year, did the organization solicit or to be sold to raise funds rather than to be ma	intained as part of the c	organization's collection	?	Yes No
Part IV Escrow and Custodial Arrangen line 9, or reported an amount on	nents. Complete if t Form 990, Part X,	the organization and line 21.	swered 'Yes' on Fo	rm 990, Part IV,
1 a Is the organization an agent, trustee, custodia on Form 990, Part X?	n or other intermediary	for contributions or othe	er assets not included	Yes No
b If 'Yes,' explain the arrangement in Part XIII a	and complete the followi	ing table:		
				Amount
c Beginning balance			1с	
d Additions during the year			1 d	
e Distributions during the year			1 e	
f Ending balance			1f	
2a Did the organization include an amount on Fo	rm 990, Part X, line 21,	for escrow or custodial	account liability?	Yes No
b If 'Yes,' explain the arrangement in Part XIII.				
, ,	'	'		
Part V Endowment Funds. Complete if	the organization ar	nswered 'Yes' on Fo	rm 990. Part IV. lir	ne 10.
(a) Current				(e) Four years back
1 a Beginning of year balance	(4)	(•, • • • • • • • • • • • • • • • • • •	(4)	(0)
b Contributions				+
c Net investment earnings, gains, and losses				
d Grants or scholarships				
·		-1 NIT!	•	+
Other expenditures for facilities and programs				
f Administrative expenses				
q End of year balance				
2 Provide the estimated percentage of the curre	ent year end balance (lir	ne 1g. column (a)) held	as:	
a Board designated or quasi-endowment ►	%	g, (-//		
b Permanent endowment ►				
c Temporarily restricted endowment	%			
The percentages on lines 2a, 2b, and 2c should e				
•				
3a Are there endowment funds not in the possession	of the organization that a	are held and administered	I for the	Yes No
organization by: (i) unrelated organizations				. 3a(i)
(ii) related organizations				— · · · — — — — — — — — — — — — — — — —
b If 'Yes' on line 3a(ii), are the related organiza				3a(ii)
	•			. 3b
4 Describe in Part XIII the intended uses of the	-	ent iurias.		
Part VI Land, Buildings, and Equipmen		000 5 1 11 11	11 0 5	0 D 137 E 65
Complete if the organization ans	wered 'Yes' on Fori	m 990, Part IV, line	11a. See Form 99	0, Part X, line 10
Description of property	(a) Cost or other basis	(b) Cost or other	(c) Accumulated	(d) Book value
1 a Land	(investment)	basis (other)	depreciation	
1 a Land.				
b Buildings				
c Leasehold improvements				
d Equipment		16,500.	2,750.	13,750.
e Other				
Total. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part X,	column (B), line 10c.).	······	13,750.

Schedule D (Form 990) 2018

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	aluation: Cost or end-of-year market value
1) Financial derivatives			
2) Closely-held equity interests			
B) Other			
4)			
3)			
C)			
)) 			
<u>') </u>			
⁻)			
G) 			
1) ————————————————————————————————————			
l) 			
otal. (Column (b) must equal Form 990, Part X, column (B) line 12.)	•		
Part VIII Investments – Program Related. Complete if the organization answered	l 'Vec' on Form 99	N/A 0 Part IV line 11	c See Form 990 Part Y line
(a) Description of investment	(b) Book value	(c) Method of valua	ition: Cost or end-of-year market valu
	(b) Book value	(b) Mothod of Value	tion cost of one of your market value
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)		4.1	
		- 11	
(8) (9)		MAN	
(8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.	Nostas Fam 80	Test IV line 11	d See Ferm 000 Dert V line 1
(8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered	l 'Yes' on Form 99	0, Part IV, line 110	
(8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De	'Yes' on Form 99 scription	0, Part IV, line 110	d. See Form 990, Part X, line (b) Book value
(8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered	l 'Yes' on Form 99	0, Part IV, line 110	
(8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De	l 'Yes' on Form 99	A 0, Part IV, line 110	
(8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4)	l 'Yes' on Form 99	0, Part IV, line 110	
(8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5)	l 'Yes' on Form 99	0, Part IV, line 110	
(8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6)	l 'Yes' on Form 99	0, Part IV, line 110	
(8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7)	l 'Yes' on Form 99	O, Part IV, line 110	
(8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8)	l 'Yes' on Form 99	0, Part IV, line 110	
(8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9)	l 'Yes' on Form 99	0, Part IV, line 110	
(8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	I 'Yes' on Form 99 scription	0, Part IV, line 110	(b) Book value
(8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (b) must equal Form 990, Part X, column (b)	I 'Yes' on Form 99 scription	0, Part IV, line 110	(b) Book value
(8) (9) 10) total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) total. (Column (b) must equal Form 990, Part X, column (a) Part X Other Liabilities.	I 'Yes' on Form 99 scription B) line 15.)	0, Part IV, line 110	(b) Book value
(8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (a) (b) must equal Form 990, Part X, column (a)	I 'Yes' on Form 99 scription B) line 15.)	0, Part IV, line 110	(b) Book value
(8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (b) Other Liabilities. Complete if the organization answered 'Yes' on F	B) line 15.)	0, Part IV, line 110	(b) Book value
(8) (9) 10) total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability (1) Federal income taxes (2)	B) line 15.)	0, Part IV, line 110	(b) Book value
(8) (9) 10) tal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) total. (Column (b) must equal Form 990, Part X, column (a) Part X Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability (1) Federal income taxes (2) (3)	B) line 15.)	0, Part IV, line 110	(b) Book value
(8) (9) 10) tal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) otal. (Column (b) must equal Form 990, Part X, column (a) Part X Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability (1) Federal income taxes (2) (3) (4)	B) line 15.)	0, Part IV, line 110	(b) Book value
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(8) (9) 10) tal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) otal. (Column (b) must equal Form 990, Part X, column (a) Part X Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6)	B) line 15.)	0, Part IV, line 110	(b) Book value
(8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) otal. (Column (b) must equal Form 990, Part X, column (a) Part X Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	B) line 15.)	0, Part IV, line 110	(b) Book value
(8) (9) 10) tal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) otal. (Column (b) must equal Form 990, Part X, column (a) Part X Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	B) line 15.)	0, Part IV, line 110	(b) Book value
(8) (9) 10) total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) De (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) total. (Column (b) must equal Form 990, Part X, column (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	B) line 15.)	0, Part IV, line 110	(b) Book value
(8) (9) 10) tal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (1) (2) (3) (4) (5) (6) (7) (8) (9) 10) otal. (Column (b) must equal Form 990, Part X, column (a) Part X Other Liabilities. Complete if the organization answered 'Yes' on F (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	B) line 15.)	0, Part IV, line 110	(b) Book value

(to the state of	0010	
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	760,017.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1.	3	760,017.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	760,017.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Returr	1.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	816,752.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses.		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1	3	816,752.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4 c	04.6 ===
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	816,752.
Part XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part II, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2018

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

Konbit Sante Cap Haitien Health Partners

Employer identification number

01-0540292

Pa	rt I General Informat on Form 990, Par	ion on Activiti t IV, line 14b.	es Outside th	e United States. Complet	te if the organization	n answered 'Yes'
1				substantiate the amount of its election criteria used to award		
2	For grantmakers. Describe in United States.	n Part V the organia	zation's procedures	s for monitoring the use of its gra	ints and other assistance	outside the
3	Activities per Region. (The	following Part I, I	ine 3 table can b	e duplicated if additional space	e is needed.)Part V	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	Central America &		0.0		0 5	515 056
(1)	Caribbean	1	39	Program Services	See Part IV	517,056.
(2)						
(3)						
(4)						
(5)						
(6)				OT MP		
(7)			10	10,		
(8)		1	<u> </u>			
(9)						
<u>(10)</u>						
<u>(11)</u>						
<u>(12)</u>						
<u>(13)</u>						
<u>(14)</u>						
<u>(15)</u>						
<u>(16)</u>						
(17)						
3 8	Subtotal	1	39			517,056.
ı	Total from continuation sheets to Part I					
	Totals (add lines 3a and 3b)	1	39			517,056.

Schedule F (Form 990) 2018 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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
					AMZ	_			
				-10	7 1/11				
			0	D 140					

BAA Schedule F (Form 990) 2018

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

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.

(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book FMV, appraisal, other)
			IAIL			
		NO1 ,				
	DC) \ `				
				of recipients cash grant disbursement	disbursement	disbursement

Pai	t IV	Foreign Forms		
1	organi	e organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the zation may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign ration (see Instructions for Form 926).	Yes	X No
2	require of Cer	organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization may be d to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt tain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	organi	organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the zation may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain n Corporations (see Instructions for Form 5471).	Yes	X No
4	electing Return	ne organization a direct or indirect shareholder of a passive foreign investment company or a qualified g fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see stions for Form 8621).	Yes	X No
5	organi	organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the zation may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign rships (see Instructions for Form 8865).	Yes	X No
6	If 'Yes	e organization have any operations in or related to any boycotting countries during the tax year? ,' the organization may be required to separately file Form 5713, International Boycott Report (see tions for Form 5713; don't file with Form 990)	Yes	X No

BAA TEEA3505L 11/02/18 Schedule F (Form 990) 2018



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.

Part I - Additional Supplemental Information

Schedul F - Part 1, Line 3 - Column E

This number includes funds spent for program services in Haiti from Konbit Sante's Haitian bank accounts and the value in-kind donations of supplies and equipment that are used exclusively in Haiti. It does not include certain other program related expenses made in Haiti such as U.S. staff time in and travel to Haiti, and volunteer travel costs to Haiti.



BAA TEEA3504L 11/02/18 Schedule F (Form 990) 2018

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

2010

Open to Public Inspection

Name of the organization Employer identification number 01-0540292 Konbit Sante Cap Haitien Health Partners **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (i) Name and address of individual (iii) Did fundraiser (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 NOT MAN 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2018 Konbit Sante Cap Haitien Health Partners 01-0540292 Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (d) Total events (a) Event #1 **(b)** Event #2 (c) Other events (add column (a) A Walk and a B None through column (c) (event type) (event type) (total number) REVENUE **1** Gross receipts..... 54,842 54,842. 2 Less: Contributions..... 54,842 54,842. **3** Gross income (line 1 minus line 2)..... 6 Rent/facility costs..... 7 Food and beverages Other direct expenses..... Net income summary. Subtract line 10 from line 3, column (d)..... Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (c) Other gaming (add column (a) REVENUE (a) Bingo bingo/progressive bingo through column (c)) Gross revenue..... 2 Cash prizes..... D X P E N C T S Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes No No No 7 Direct expense summary. Add lines 2 through 5 in column (d)...... 8 Net gaming income summary. Subtract line 7 from line 1, column (d)..... **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?..... **b** If 'No,' explain:

b If 'Yes,' explain:

10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

Sch	ledule G (Form 990 or 990-EZ) 2018 Konbit Sante Cap Haitien Health Partners 01-054	10292	Page 3
	Does the organization conduct gaming activities with nonmembers?		No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:		
	a The organization's facility		%
	b An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ►		
1	a Does the organization have a contract with a third party from whom the organization receives gaming revenue? b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and the amo of gaming revenue retained by the third party ▶ \$ to If 'Yes,' enter name and address of the third party:	Yes	No
	Name ►		. – – – ,
	Address ►		
16	Gaming manager information:		
	Name •		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	Director/officer Employee Independent contractor		
	Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the	_	
	state gaming license?	Yes	No
	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
_	organization's own exempt activities during the tax year > \$	/···>	
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any add information. See instructions.	s (III) and (itional	v);
	Death Librar Ob. Franchista and Additional Information		

Part I, Line 2b - Fundraiser Additional Information

Konbit Sante Walk raised \$54,842.

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Konbit Sante Cap Haitien Health Partners Employer identification number

01-0540292

Pai	tl Typ	es of Property							
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Meth noncash	(d od of d contrib	l) letermir oution a	ning mounts
1	Art – Wo	orks of art							
2		storical treasures	-						
3		actional interests							
4		nd publications							
5		and household goods							
6	•	d other vehicles							
7		nd planes							
8		ial property	-						
9		s – Publicly traded							
10		s - Closely held stock							
11		s – Partnership, LLC, or trust interests .							
12		s – Miscellaneous							
13	Qualified	l conservation contribution —							
14		I conservation contribution — Other							
15		ate – Residential			41				
16	Real esta	ate — Commercial			ALL				
17	Real esta	ate – Other			121				
18	Collectib	les		91 IA					
19	Food inv	entory							
20	Drugs ar	nd medical supplies			100,199.				
21	Taxidern	ny	7						
22	Historica	I artifacts							
23	Scientific	specimens							
24	Archeolo	gical artifacts							
25	Other ►	()							
26	Other ►	()							
27	Other ►	()							
28	Other ►	()							
29		of Forms 8283 received by the organization of							
	organiza	tion completed Form 8283, Part IV, Done	ee Acknowle	dgement		29			
								Yes	No
30a	it must h	e year, did the organization receive by controlled for at least three years from the date	of the initia	I contribution, and which	ch isn't required to be u	sed	20.0		v
L		pt purposes for the entire holding period describe the arrangement in Part II.					30 a		X
31		e organization have a gift acceptance pol	icy that requ	ires the review of any r	nonstandard contributio	ns?	31		Х
		e organization hire or use third parties or					31		Λ
	noncash	contributions?					32 a		Х
, t	ııı res, (describe in Part II.							

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

describe in Part II.

Schedule M (Form 990) 2018

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

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

DO NOT MAIL

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Konbit Sante Cap Haitien Health Partners

Employer identification number

01-0540292

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

Form 990 is prepared by the independent auditor and reviewed by senior administration before filing.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

Executive Director's salary is determined by the finance committee and recommended to the Board of Directors for approval.

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

Konbit Sante makes its Form 990 and other documents available to the public upon request and in the Guidestar website.

