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Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at www.IRS.gov/form990

OMB No 1545-0047

DLN: 93493320150155

423,695

231,681

192,014

63,168

8,529

54,639

Form **990**

Department of the Treasury Internal Revenue Service

						Inspection					
A Fo	r the	2014 cal	endar year, or tax year beginning 01-01-2014 , and ending 12-31-2014								
B Ch	eck ıf a	applicable	C Name of organization		D Employer	identification number					
	ress cl		Human Needs Project Inc		27-4583	288					
— _{Na}	me cha	ange	Doing business as		27 1303	200					
_	ial retu	-	Doing Business as								
		uiii	Number and street (or P O box if mail is not delivered to street address) Room/suit	e	E Telephone	number					
Fin ret		rmınated	36 Professional Center Parkway		(415)49	2-2020					
– _{Am}	ended	return	City or town, state or province, country, and ZIP or foreign postal code								
- Anı	olicatioi	n pending	San Rafael, CA 94903		G Gross recei	pts \$ 1,009,215					
71	Dilection	in penaling									
			F Name and address of principal officer David J Warner		ıs a group ret rdınates?	urn for					
			36 Professional Center Parkway	5000	iuiliates	1 1651 110					
			San Rafael, CA 94903	H(b) Are a	all subordinat	es					
				ınclu							
[Га	x-exen	mpt status	√ 501(c)(3)	If "N	o," attach a l	ist (see instructions)					
ı W	ebsite	e:► www	w humanneedsproject org	H(c) Grou	ıp exemption	number ►					
K For	n of or	rganization	✓ Corporation	L Year of fo	rmation 2010	M State of legal domicile CA					
Pa	rt I	Sum	mary								
Governance	2	2 Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its net as									
	_			ı	- 1						
නා දුරු දුර	I		of voting members of the governing body (Part VI, line 1a)		<u> </u>	3 9					
ACTIVITIES &	I		of independent voting members of the governing body (Part VI, line 1b)			4 9					
5			mber of individuals employed in calendar year 2014 (Part V, line 2a) .		· · · · —	5 1					
∢			mber of volunteers (estimate if necessary)			6					
	1		related business revenue from Part VIII, column (C), line 12		⊢	7a					
	Ь	Net unre	lated business taxable income from Form 990-T, line 34	_		7b					
				Pric	or Year	Current Year					
<u>o</u>	8		butions and grants (Part VIII, line 1h)		1,908,770						
eu	9	_	m service revenue (Part VIII, line 2g)			0					
Rayenue	10		ment income (Part VIII, column (A), lines 3, 4, and 7d)		4.1.20	0					
	11 12	Total r	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		-4,130						
					1,904,640						
	13		s and similar amounts paid (Part IX, column (A), lines 1–3)		69,985	·					
	14		ts paid to or for members (Part IX, column (A), line 4)			0					
8	15	Saları 5–10)	es, other compensation, employee benefits (Part IX, column (A), lines	L	349	285,411					
6 0.5	16a	Profes	sional fundraising fees (Part IX, column (A), line 11e)			0					
Expenses	ь	Total fu	ndraising expenses (Part IX, column (D), line 25) ▶0								
_	17	Other	expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,581,008	818,664					
	18	Total e	expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		1,651,342	1,146,590					
	19	Reven	ue less expenses Subtract line 18 from line 12		253,298	-137,375					
5 Q.					g of Current 'ear	End of Year					

Net assets or fund balances $\,$ Subtract line 21 from line 20 $\,$ Signature Block

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

Sign Here Signature of officer David J Warner Secretary Type or print name and title

Paid Preparer **Use Only**

21

22

Print/Type preparer's name Lawrence P Gieseke CPA

Total assets (Part X, line 16) . .

Total liabilities (Part X, line 26) . . .

Preparer's signature Lawrence P Gieseke CPA

Firm's address > PO Box 675

Benicia, CA 94510

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

Firm's name Lawrence P Gieseke CPA

Par	t III	Statement of Program S Check if Schedule O contains			ш	
1	Briefl	y describe the organization's m	ssion			
					vices (Business Skills Training, Non of replicable, self-sustaining ⁻	
2	the pr	e organization undertake any si ior Form 990 or 990-EZ? . s," describe these new services			which were not listed on	「Yes √ No
3	servi	e organization cease conductinges?		t changes in how it co	nducts, any program	☐ Yes ☑ No
4	Desci exper	tbe the organization's program :	service accomplishm L(c)(4) organizations	are required to report	ree largest program services, as the amount of grants and alloca	
4a	ın Afr healti	n Needs Project has built their Pilot Proca The Town Center Provides basic sei	oject - The Town Center vices (water, toilets, sho ese intigrated services pro	wers, laundry) and empow ovide a holistic solution to t) (Revenue \$ for opportunity in Kibera (Nairobi, Kenya erment services (Business skills training, the challenges of living in a slum Togeth ity and sustainability	Micro Credit, Wi-Fi cafe,
4b	(Code	e) (Expenses \$		including grants of \$) (Revenue \$)
4 c	(Code	e) (Expenses \$		including grants of \$) (Revenue \$)
4d		r program services (Describe ii enses \$	n Schedule O) including grants of	f \$) (Revenue \$)
4e	Tota	l program service expenses 🕨	1,052,013			

Part IV	Chec	klist of	Required	Schedules

			Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If "Yes," complete Schedule $A^{\bullet \bullet}$	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? *	2	Yes	
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		Νo
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		No
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		No
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^{2}	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II"	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		No
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^{\square}	9		No
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 $\sqrt[4]{3}$	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		No
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	11b		N o
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	11c		N o
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		N o
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		Νo
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		N o
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		No
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</i> "Yes," complete Schedule F, Parts III and IV	16		No
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		No
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		N o
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		N o
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		N o
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
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		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		No
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		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	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		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
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		No
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		No
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
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		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
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		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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		No
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		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V		<u> </u>	<u>/</u> _
1.2	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a	<u> </u>	Yes	No
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	7		
•	gaming (gambling) winnings to prize winners?	1c		Νo
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		No
4a	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)?	4a	Yes	
b	If "Yes," enter the name of the foreign country ►OC See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		'''
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Νo
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gift were not tax deductible?	6 b		
	Organizations that may receive deductible contributions under section 170(c).	7-		
	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?	7a 7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required t			
	file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 a required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		l No
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No
ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		No
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
_	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
Ь				
				No
13	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		140
13 a	Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states	13a		NO
13 a b	Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13a		NO
13 a b	Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states	13a		No

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O	contains a rec	chance or no	ote to any	line in th	c Dart V/I								J
Check if Schedule O	Contains a res	sponse or no	ote to any	iiiie iii tiii	2 Lair AT			•	•	 		•	.,,*

50	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.	3		No
4		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		Νo
6	Did the organization have members or stockholders?	6		Νο
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a		Νo
Ь	Each committee with authority to act on behalf of the governing body?	8b		Νo
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		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ia Codi	e)
		CVCIIC	ie Cou	<u> </u>
	· · · · · · · · · · · · · · · · · · ·		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		
				No
b	Did the organization have local chapters, branches, or affiliates?	10a 10b		No
b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No No
b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes	No No
b 11a b 12a b	Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	10a 10b 11a 12a 12b	Yes	No No No
b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c	Yes	No No No No
b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes	No No No No No
b 11a b 12a c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes	No No No No No
b 11a b 12a c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes	No No No No No No No No
b 11a b 12a c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	No
b 11a b 12a c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	No
b 11a b 12a c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates? 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14	Yes	No
b 11a b 12a c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes	No

Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed▶
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
 - Own website Another's website V Upon request Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►Lawrence Gieseke
 - 36 Professional Center Parkway

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	check (, unle n office ustee	ss er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) Daniel Kammen	2 00	х						0	0	0
Board Member	0 00									
(2) Jim Wunderman	1 00	x						0	0	0
Board Member	0 00	^						V	0	
(3) John Gage	10 00	V						0	0	0
Board Member	0 00	Х						U	U	U
(4) Kenneth Kao	1 00	.,								
Board Member	0 00	Х						0	0	0
(5) Dick Beahrs	1 00									
Board Member	0 00	X						0	0	0
(6) Melkızedeck Okudo	1 00	.,								
Board Member	0 00	Х						0	0	0
(7) Marcelo de Andrade	1 00									
Board Member	0 00	Х						0	0	0
(8) Meri McCoy-Thompson	40 00									
Executive Dir	0 00	Х						95,000	0	0
(9) Connie Nielsen	10 00			, , , , , , , , , , , , , , , , , , ,						
President & CEO	0 00			Х				0	0	0
(10) David J Warner	10 00			x				0	0	0
Secretary/Treas	0 00							U	U	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

week (list person is both an officer from the any hours and a director/trustee) organization (W- organizations (W- from the										
organizations 이 그 그 이 그 이 그 이 그 이 그 이 그 이 그 이 그 이 그	Average hours per week (list any hours	Position (do not check more than one box, unless person is both an officer						Reportable compensation from the organization (W-	Reportable compensation from related organizations (W-	Estimated amount of other compensation from the
	organizations below	disctori dividual		Officei		Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	

1b	Sub-Total	•		
С	Total from continuation sheets to Part VII, Section A	٠		
d	Total (add lines 1b and 1c)	►	95,000	

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►0

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule I for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

Section	R In	dene	ndent	Contra	actors
Section	D. 11	Iuebe	HUCHL	COILLI	166013

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A)	(D)	
Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶0

Form 99	•	•	· B					Page 9
Part V			r Kevenue le O contains a respon	se or note to any lu	ne in this Part VIII			Г
		CHECK II SCHOOL	ie o contains a respon	Se of note to uny in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
o L	1a	Federated camp	aigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership due	es 1b					
9 H	c	Fundraising eve	nts 1c					
Ē,	d	Related organiza						
E Ea								
ons, Giffe Similar	e	Government grants	(contributions) 1e					
tio er S	f	All other contribution similar amounts not	ns, gifts, grants, and 1f : included above	1,009,215				
tributic Other	g	Noncash contribution	ns included in lines					
탈		1a-1f \$			1 000 315			
Containe	h	Total. Add lines	1a-1f	•	1,009,215			
<u> 9</u>				Business Code				
Program Serwoe Revenue	2a							
22	Ь							
956	С							
<u> </u>	d							
Ē	e							
00 11	f	All other program	m service revenue					
查	g	Total. Add lines	2a-2f	🕨	0			
	3		ome (including dividend		0			
	4		r amounts) ment of tax-exempt bond p		0			
	5			▶	0			
		Γ	(ı) Real	(II) Personal				
	6a	Gross rents						
	ь	Less rental expenses						
	С	Rental income						
	d	or (loss) Net rental incom	ne or (loss)		0			
		Г	(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other						
	b	than inventory Less cost or other basis and						
	c	sales expenses Gain or (loss)						
	d	Net gain or (loss	5)		0			
	8a	Gross income fr						
Other Revenue		events (not inclus) \$ of contributions	uding reported on line 1c)					
er Re		See Part IV, line						
¥	b		enses b					
•			oss) from fundraising e om gaming activities	events p -	Ŭ			
	Ju	See Part IV, line						
		Less direct exp	L					
			oss) from gaming activ	vities	0			
	10a	Gross sales of II returns and allov						
	b	Less costofgo	ods sold b					
	С		oss) from sales of inve	entory 🛌	0			
		Miscellaneous	Revenue	Business Code				
	11a							
	b							
	С							
	d	All other revenu	L					
	e		11a-11d		0			
	12	Total revenue. S	See Instructions		1,009,215			

Part IX Statement of Functional Expenses

7h 9h 9h and 10h at Dart VIII	36000	Charlet Cahadula O contains a reconstant to any line in the				
Total expension Part VIII.						
Comment of the resistance to domestic midrividuals See Part IV, line 21 0 0 0 0 0 0 0 0 0		•		Program service	Management and	Fundraising expenses
Individuals See Part IV, line 22	1		0			
governments, and foreign individuals See Part IV, lines 15 and 16 o	2		0			
### Benefits paid to or for members 0	3	governments, and foreign individuals See Part IV, lines 15	42,515	42,515		
5 Compensation of current officers, directors, trustees, and key employees 95,000 47,500 47,500	4					
Record	5					
(as defined under section 4958(f)(1)) and persons described in section 4958(f)(3)(8)	-	key employees	95,000	47,500	47,500	
Pension plan accruals and contributions (include section 401(k) and 403 (b) employer contributions) 0	6	(as defined under section 4958(f)(1)) and persons	0			
and 403(b) employer contributions) 0 26,418 26,418	7	Other salaries and wages	156,564	156,564		
10	8		0			
11 Fees for services (non-employees) 0 a Management 0 b Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 0 f Investment management fees 0 g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) <t< td=""><td>9</td><td>Other employee benefits</td><td>26,418</td><td>26,418</td><td></td><td></td></t<>	9	Other employee benefits	26,418	26,418		
a Management 0 b Legal 11,154 11,154 c Accounting 41,039 3,523 37,516 d Lobbying 0 0 0 e Professional fundraising services See Part IV, line 17 0 0 0 f Investment management fees 0 0 0 g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 30,242 28,110 2,132 12 Advertising and promotion 1,211 1,211 1 13 Office expenses 40,400 40,400 40,400 14 Information technology 15,769 15,769 15,769 15 Royalties 0 53,928 53,928 17 16 Occupancy 53,928 53,928 18 17 Travel 44,113 44,113 44,113 18 Payments oftravel or entertainment expenses for any federal, state, or local public officials 0 1 10 Conferences, conventions, and meetings 0 1 <td>10</td> <td>Payroll taxes</td> <td>7,429</td> <td></td> <td>7,429</td> <td></td>	10	Payroll taxes	7,429		7,429	
Description	11	Fees for services (non-employees)				
c Accounting 41,039 3,523 37,516 d Lobbying 0 0 0 e Professional fundraising services See Part IV, line 17 0 0 f Investment management fees 0 0 g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 30,242 28,110 2,132 12 Advertsing and promotion 1,211 1,211 1,211 1 13 Office expenses 40,400 40,400 40,400 40,400 40,400 14 Information technology 15,769 16,769	а	Management	0			
Debying Deby	b	Legal	11,154	11,154		
Professional fundraising services See Part IV, line 17	c	Accounting	41,039	3,523	37,516	
F Investment management fees	d	Lobbying	0			
Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	e	Professional fundraising services See Part IV, line 17	0			
amount, list line 11g expenses on Schedule O)	f	Investment management fees	0			
13 Office expenses 40,400 40,400 14 Information technology 15,769 15,769 15 Royalties 0 0 16 Occupancy 53,928 53,928 17 Travel 44,113 44,113 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 19 Conferences, conventions, and meetings 0 0 20 Interest 0 0 21 Payments to affiliates 0 0 22 Depreciation, depletion, and amortization 0 0 23 Insurance 19,908 19,908 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 0) 465,904 465,904 a Construction 465,904 465,904 465,904 b Other Taxes-Kenya 48,061 48,061 c Automobile Expenses 42,835 42,835 d Printing and Publications 3,896 3,896 All other expenses Ad II other expenses. Add lines 1 through 24e 1,146,590 1,052,013 94,577 2	g		30,242	28,110	2,132	
14 Information technology 15,769 15,769 15,769 15 Royalties 0 0 0 16 Occupancy 53,928 53,928 53,928 17 Travel 44,113 44,113 44,113 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 19 Conferences, conventions, and meetings 0 0 20 Interest 0 0 21 Payments to affiliates 0 0 22 Depreciation, depletion, and amortization 0 0 23 Insurance 19,908 19,908 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) 465,904 465,904 4 Other Taxes-Kenya 48,061 48,061 48,061 4 Automobile Expenses 42,835 42,835 4 Printing and Publications 3,896 3,896 All other expenses 204 204 25 <	12	Advertising and promotion	1,211	1,211		
15 Royalties	13	Office expenses	40,400	40,400		
16Occupancy53,92853,92817Travel44,11344,11318Payments of travel or entertainment expenses for any federal, state, or local public officials019Conferences, conventions, and meetings020Interest021Payments to affiliates022Depreciation, depletion, and amortization023Insurance19,90819,90824Other expenses I 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)465,904465,904aConstruction465,904466,904bOther Taxes-Kenya48,06148,061aAutomobile Expenses42,83542,835dPrinting and Publications3,8963,896aAll other expenses20420425Total functional expenses. Add lines 1 through 24e1,146,5901,052,01394,57726Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check	14	Information technology	15,769	15,769		
17Travel44,11344,11318Payments of travel or entertainment expenses for any federal, state, or local public officials019Conferences, conventions, and meetings020Interest021Payments to affiliates022Depreciation, depletion, and amortization023Insurance19,90824Other 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)aConstruction465,904465,904bOther Taxes-Kenya48,06148,061aAutomobile Expenses42,83542,835bPrinting and Publications3,8963,896aAll other expenses. Add lines 1 through 24e1,146,5901,052,01394,57726Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check	15	Royalties	0			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	16	Occupancy	53,928	53,928		
state, or local public officials	17	Travel	44,113	44,113		
20 Interest	18		0			
Payments to affiliates	19	Conferences, conventions, and meetings	0			
Depreciation, depletion, and amortization	20	Interest	0			
Insurance	21	Payments to affiliates	0			
Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a Construction 465,904 465,904 465,904 465,904 48,061 c Automobile Expenses 42,835 42,835 d Printing and Publications a All other expenses All other expenses 204 204 25 Total functional expenses. Add lines 1 through 24e 1,146,590 1,052,013 94,577 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	22	Depreciation, depletion, and amortization	0			
miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a Construction	23	Insurance	19,908	19,908		
b Other Taxes-Kenya 48,061 48,061 c Automobile Expenses 42,835 42,835 d Printing and Publications 3,896 3,896 e All other expenses 204 204 25 Total functional expenses. Add lines 1 through 24e 1,146,590 1,052,013 94,577 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	24	miscellaneous expenses in line 24e If line 24e amount exceeds 10%				
c Automobile Expenses 42,835 4	а	Construction	465,904	465,904		
d Printing and Publications a All other expenses All other expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 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	b	Other Taxes-Kenya	48,061	48,061		
e All other expenses 204 204 25 Total functional expenses. Add lines 1 through 24e 1,146,590 1,052,013 94,577 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	c	Automobile Expenses	42,835	42,835		
Total functional expenses. Add lines 1 through 24e 1,146,590 1,052,013 94,577 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	d	Printing and Publications	3,896	3,896		
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check	е	All other expenses	204	204		
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check	25	Total functional expenses. Add lines 1 through 24e	1,146,590	1,052,013	94,577	0
	26	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	96,348	1	55,821
	2	Savings and temporary cash investments		2	0
S	3	Pledges and grants receivable, net		3	0
	4	Accounts receivable, net	320,000	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	, , , , , , , , , , , , , , , , , , ,	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$), persons described in section $4958(c)(3)(B)$, and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	0
Assets	7	Notes and loans receivable, net		7	
ď	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D			
	ь	Less accumulated depreciation		10c	0
	11	Investments—publicly traded securities		11	0
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	0
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	7,347	15	7,347
	16	Total assets. Add lines 1 through 15 (must equal line 34)	423,695	16	63,168
	17	Accounts payable and accrued expenses	10,197	17	8,529
	18	Grants payable	'	18	<u>, </u>
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
lities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
Liabilit		persons Complete Part II of Schedule L	21,484	22	
\exists	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule			
		D	200,000	25	
	26	Total liabilities. Add lines 17 through 25	231,681	26	8,529
رم dr		Organizations that follow SFAS 117 (ASC 958), check here ► ✓ and complete			
Ĕ	27	lines 27 through 29, and lines 33 and 34.Unrestricted net assets	-301,640	27	-95,361
<u>ର</u> ଶ	28	Temporarily restricted net assets	493,654	28	150,000
10 =	29	Permanently restricted net assets	400,004	29	.55,550
or Fund Balance	29	Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.		23	
	30	Capital stock or trust principal, or current funds		30	
Š	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Assets	32	Retained earnings, endowment, accumulated income, or other funds		32	
ĕ	33	Total net assets or fund balances	192,014	33	54,639
2	34	Total liabilities and net assets/fund balances	423,695	34	63,168

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1 (09,215
2	Total expenses (must equal Part IX, column (A), line 25)	_			
		2		1,1	46,590
3	Revenue less expenses Subtract line 2 from line 1	3		- 1	.37,375
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))				
	<u> </u>	4		1	92,014
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			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			54,639
Par	t XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ved or			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	rate			
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	e 2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	l			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	<u>:</u>	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		

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As Filed Data -

DLN: 93493320150155

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Name of the organization Human Needs Project Inc

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

							27-4583288	
Pai	rt I	Reason for Publi	ic Charity S	Status (All organiza	itions must co	omplete this	part.) See instructio	ns.
The o	rganı	zatıon ıs not a prıvate f	oundation bec	ause it is (For lines 1	through 11, ch	neck only one b	oox)	
1	Γ	A church, convention	of churches, o	r association of churc	hes described	ın section 170(b)(1)(A)(i).	
2	Γ	A school described in	section 170(b)(1)(A)(ii). (Attach S	chedule E)			
3	Γ	A hospital or a coopei	rative hospital	service organization (described in se	ction 170(b)(1)(A)(iii).	
4	Γ	A medical research oi	rganızatıon op	erated in conjunction v	vith a hospital	described in se	ction 170(b)(1)(A)(iii). Enter the
		hospital's name, city,	and state					
5	Γ	An organization opera	ted for the be	nefit of a college or uni	versity owned	or operated by	a governmental unit d	escribed in
		section 170(b)(1)(A)	(iv). (Complet	e Part II)				
6	Γ	A federal, state, or loo	al governmen	t or governmental unit	described in s	ection 170(b)(1)(A)(v).	
7	굣	An organization that r	normally recei	ves a substantial part	of its support f	rom a governm	ental unit or from the g	jeneral public
	_			vi). (Complete Part II				
8	<u> </u>			tion 170(b)(1)(A)(vi)				_
9	ı	An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross						
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of						
		• • • • •		ncome and unrelated b		•	•	businesses
	_			une 30, 1975 See sec				
10	<u> </u>			ated exclusively to tes				
11				ated exclusively for the				
			• • • •	inizations described in	•			
а	Г	the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g 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						
	_	_	_	rt IV, Sections A and				
Ь	ı			supervised or controlle				
		must complete Part I		nization vested in the :	same persons	tnat control or	manage the supported	organization(s) You
c	Г	-	•	supporting organizatio	n operated in o	connection with	and functionally integral	grated with, its
	•		_	ructions) You must co	•			,
d	Г			d. A supporting organi	•			
				anization generally mu			rement and an attentiv	eness requirement
e	\vdash			ete Part IV, Sections A eceived a written deter			ıs a Type I Type II T	vne III functionally
_	•		=	nally integrated suppor			, , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
f		Enter the number of s	upported orga	nızatıons				
g		Provide the following i	ınformatıon ab	out the supported orga	nızatıon(s)			
		ame of supported	(ii) EIN	(iii) Type of	(iv) Is the or	_	(v) A mount of	(vi) A mount of
		organization		organization	listed in your		monetary support	other support (see
				(described on lines 1-9 above or IRC	docum	ent/	(see instructions)	instructions)
				section (see				
				ınstructions))		1	-	
					Yes	No		
Total								
For D	a ner-	vork Reduction Act Not	ica see the T	etructions for Form Of	00 or 990E7	Cat No 112	185F Sahadula	A (Form 990 or 990-F7) 2014

instructions

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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 **(e)** 2014 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 62,000 413,428 1,908,770 1,009,215 3,393,413 include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 62,000 413,428 1,908,770 1,009,215 3,393,413 4 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 0 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from 3,393,413 line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 **(e)** 2014 (f) Total in) 🟲 62,000 413,428 1,908,770 1,009,215 3,393,413 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties 0 and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support Add lines 7 through 3,393,413 Gross receipts from related activities, etc (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 0 % 14 Public support percentage for 2013 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2013 Schedule A, Part III, line 15 16

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Section D. Computation of Investment Income Percentage

Investment income percentage from 2013 Schedule A, Part III, line 17

Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))

17

18

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

17

18

Part IV Supporting Organizations

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

30	scholl 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	Yes	
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)^{9}$ If "Yes," explain in Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		No
За	Did the organization have a supported organization described in section $501(c)(4)$, (5) , or (6) ? If "Yes," answer (b) and (c) below.	За		No
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	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.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		No
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.	4 c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		No
b	• Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	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 (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		No
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		No
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 II of Schedule L (Form 990).	8		No
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		No
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		No
c	Did a disqualified person (as defined in line 9(a)) 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		No
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		No
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
L1	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		Νo
ь	A family member of a person described in (a) above?	11b		No
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		Νo

Par	* Supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	Yes	
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		No
Se	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ection D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	inetri	ctions)	
a b	The organization satisfied the Activities Test Complete line 2 below	mscre	ictions)	
c	The organization supported a governmental entity Describe in Part VI how you supported a government e instructions)	ntity (see	
2	Activities Test_Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	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		

Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year		
1 Amounts paid to supported organizations to accom			
2 Amounts paid to perform activity that directly furthexcess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2014 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-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
e From 2013			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2014 distributable amount i Carryover from 2009 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
A pplied to underdistributions of prior years			
b Applied to 2014 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2015. Add lines 33 and 4c			
8 Breakdown of line 7			
a From 2010			
b From 2011			
c From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V 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).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

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DLN: 93493320150155

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

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

Open to Public Inspection

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service **Employer identification number** Name of the organization Human Needs Project Inc 27-4583288 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Protection of natural habitat Preservation of a certified historic structure □ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year -_ Number of states where property subject to conservation easement is located ▶_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included in Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	t III Organizations Maintaining Co	ollections of Art	t, His	tori	cal Tr	easur	es, or O	the	r Similar A	ssets (c	continued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other reco	rds, ch	neck a	any of tl	ne follov	wing that a	are a	sıgnıfıcant us	e of its	
а	Public exhibition		d	Γ	Loan	rexcha	ange progi	ams			
b	Scholarly research		e	Γ	Other						
c	Preservation for future generations										
4	Provide a description of the organization's c Part XIII	ollections and expla	aın hov	v the	/ furthe	r the or	ganızatıon	's ex	empt purpose	: In	
5	During the year, did the organization solicit								ılar		-
D-	assets to be sold to raise funds rather than rt IV Escrow and Custodial Arrang								os" to Form	☐ Yes	l No
Ра	rt IV Escrow and Custodial Arrang Part IV, line 9, or reported an ar						answere	u r	es to rottii	990,	
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	dian or other interm	ediary	for c	ontribut	ions or	other ass	ets r	not	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II and complete the	e follov	ving t	able		_				
							-		Α	mount	
С	Beginning balance							1c			
d	Additions during the year							1d			
e	Distributions during the year						L	1e			
f	Ending balance						L	1 f			
2a	Did the organization include an amount on F	orm 990, Part X, Iır	ne 21,	for es	crow o	custo	dial accou	nt lıa	bility?	☐ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II Check here if th	e expla	anatio	on has b	oeen pro	ovided in f	art)	KIII		Γ
Pa	rt V Endowment Funds. Complete										
_		(a)Current year	(b)	Prior y	/ear	b (c) Two	years back	(d)	Three years back	(e)Four	years back
1a	Beginning of year balance							-		┼	
Ь	Contributions							-		┼	
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е											
f	and programs									+	
, a	End of year balance									+	
2	Provide the estimated percentage of the cur	ront year and balan	l so (lin	0.10	colum	, (a)) be	old ac				
	·	Tent year end balan	ice (iiii	e ry,	Column	1 (a)) 11e	eiu as				
a	Board designated or quasi-endowment										
ь	Permanent endowment ►										
С	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c sho	ould equal 100%									
За	Are there endowment funds not in the posse	•	zation f	that a	re held	and ad	ministere	d for	the		
	organization by		•		4					Yes	No
	(i) unrelated organizations			•						a(i)	
	(ii) related organizations								· · · · -	ı(ii)	 _
ь								•	3	3b	
4 Po	Describe in Part XIII the intended uses of t					20014	arad 'Vac	' to	Form 000 D	art IV	ıno
·C	11a. See Form 990, Part X, line		tile o	ıyan	ization	aliswe	ereu res	. 10	101111 330, P	aitiv, i	iiie
	Description of property				a) Cost o sıs (ınves		(b)Cost or basis (ot		(c) Accumula depreciatio		Book value
1a	Land		•								
ь	Buildings										
	Leasehold improvements										
	Equipment										
	Other										
	al. Add lines 1a through 1e (Column (d) must e	egual Form 990 Part	X. colu	mn (I	3). <i>line</i> :	10(c))					

See Form 990, Part X, line 12.	npiete if the organization	n answered "Yes" to Form	1 990, Part IV, line 11b.
(a) Description of security or category	(b) Book value	(c) Method of value	
(Including name of security)		Cost or end-of-year m	arket value
(1)Financial derivatives (2)Closely-held equity interests			
Other			
Tabel (Calume (h) must equal Farm 000, Bart V and (B) log 12.)	F		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. Co		 on answered 'Yes' to For	m 990. Part IV. line 11c.
See Form 990, Part X, line 13.			
(a) Description of investment	(b) Book value	(c) Method of value Cost or end-of-year m	
		Cost of the of year in	arket varae
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	F		
Part IX Other Assets. Complete if the organization		0, Part IV, line 11d See Fo	
(a) Descr	ription		(b) Book value
(1) Employee Advance (2) Security Deposits			2,941 4,406
(L) decane, beposies			1,100
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1			7,347
Part X Other Liabilities. Complete if the organized Form 990, Part X, line 25.	anization answered 'Yes'	to Form 990, Part IV, lin	e 11e or 11f. See
1 (a) Description of liability	(b) Book value		
Federal income taxes			
		1	
		_	
		-	
		_	
		†	
		4	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)]	
2. Liability for uncertain tax positions. In Part XIII, provid	e the text of the footnote to	the organization's financial	statements that reports the

Pari		f Revenue per Audited Financial Statements With Revenue pe nswered 'Yes' to Form 990, Part IV, line 12a.	er Return (omplete if
1	_	ther support per audited financial statements	1	
2	Amounts included on line 1	but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losse	es) on investments 2a		
b	Donated services and use	of facilities		
c	Recoveries of prior year gr	ants 2c		
d	Other (Describe in Part XI)	II)		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form	990, Part VIII, line 12, but not on line 1		
а	Investment expenses not i	ncluded on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XI)	II)		
c	Add lines 4a and 4b		4c	
5		and 4c. (This must equal Form 990, Part I, line 12)	5	
Part		f Expenses per Audited Financial Statements With Expenses panswered 'Yes' to Form 990, Part IV, line 12a.	per Returr	ı. Complete
1		per audited financial statements	1	
2	·	but not on Form 990, Part IX, line 25		
а		of facilities		
b	Prior year adjustments .			
С	Other losses			
d		II)		
e	Add lines 2a through 2d .		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form	990, Part IX, line 25, but not on line 1:		
а	Investment expenses not i	ncluded on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XII	II)		
C	Add lines 4a and 4b		4c	
5		3 and 4c. (This must equal Form 990, Part I, line 18)	5	
Part	Supplemental 1	Information		
Part		for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to p		iditional
	Return Reference	Explanation		

Jenedale 2 (1 31111 33 3) 23 13		r age 3		
Part XIII Supplemental Information	on (continued)			
Return Reference	Explanation			
l				
-				

Schedule D (Form 990) 2014

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2014

Open to Public Inspection

SCHEDULE O .

Department of the Treasury Internal Revenue Service

(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.

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

Name of the organization Human Needs Project Inc	Employer identification number
	27-4583288

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 11b Form 990 Review Process	Form 990 is provided the Secretary / Treasurer and the Executive Director for review before filing
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	Form 990, Part VI, Section C, Line 19 The organization's governing documents are available upon request