efile GRAPHIC print Submission Date - 2020-04-14 DLN: 93493105014370 OMB No. 1545-0047 Form 990 **Return of Organization Exempt From Income Tax** 2018 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. Department of the ► Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Internal Revenue Service Inspection For the 2019 calendar year, or tax year beginning 07-01-2018 and ending 06-30-2019 C Name of organization NEWBERG AREA HABITAT FOR HUMANITY D Employer identification number B Check if applicable: Address change Name change Doing business as Initial return Final return/terminated E Telephone number Number and street (or P.O. box if mail is not delivered to street address) PO BOX 118 (503) 537-9938 Application pending City or town, state or province, country, and ZIP or foreign postal code NEWBERG, OR 97132 G Gross receipts \$ 920,856 Name and address of principal officer: Is this a group return for RICK ROGERS Yes Vo PO BOX 118 subordinates? NEWBERG, OR 97132 Are all subordinates □ Yes □No included? Tax-exempt status: 4947(a)(1) or 501(c)(3) 501(c) () ◀ (insert no.) If "No." attach a list. (see instructions) H(c) Group exemption number WWW.NEWBERGHABITAT.ORG Website: L Year of formation: 1994 M State of legal domicile: OR Corporation Trust Association **K** Form of organization: Summary 1 Briefly describe the organization's mission or most significant activities: TO BUILD LOW INCOME HOUSING Activities & Governance 14 14 Number of independent voting members of the governing body (Part VI, line 1b) 5 8 Total number of individuals employed in calendar year 2018 (Part V, line 2a) Total number of volunteers (estimate if necessary) . 6 395 7a 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 Net unrelated business taxable income from Form 990-T, line 34 7b 0 Prior Year Current Year 388,861 Contributions and grants (Part VIII, line 1h) 350.625 293 319 339.561 9 Program service revenue (Part VIII, line 2g) 10 102 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10,616 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 9,153 692.898 699.339 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . 14 0 Benefits paid to or for members (Part IX, column (A), line 4) . 15 166.069 143.935 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) 6,528 365,399 17 356.760 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 522.829 509,334 170.069 190,005 19 Revenue less expenses. Subtract line 18 from line 12 Assets or d Balances Beginning of Current Year End of Year 20 2,714,056 2,882,220 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) . 189,416 167,575 22 Net assets or fund balances. Subtract line 21 from line 20 2,524,640 2,714,645 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here RICK ROGERS EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Preparer's signature P00236613 Check Paid self-employed ► HOFFMAN STEWART & SCHMIDT PC Firm's EIN > 93-0743240 Preparer Use Only Firm's address ▶ 3 CENTERPOINTE DRIVE SUITE 300 Phone no. (503) 220-5900 LAKE OSWEGO, OR 970358663 □ No May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2018) Cat. No. 11282Y

Form !	990 (2018)							Page 2
Pai	t III Statement	of Program Service Acc	omplishment	s				
	Check if Sch	edule O contains a response	or note to any lin	e in this Part III				
1	Briefly describe the o	rganization's mission:						
SEEK	ING TO PUT GOD'S L	OVE INTO ACTION, HABITA	FOR HUMANI	TY BRINGS PEOPLE T	OGETHER TO BUILD	HOMES, COM	MUNITIES, AND HO	PE.
2	Did the organization	undertake any significant prog	ram services du	ring the year which wer	e not listed on			
	the prior Form 990 or	r 990-EZ?					Yes Vo	
	If "Yes," describe the	se new services on Schedule	O.					
3	Did the organization	cease conducting, or make sig	nificant change	s in how it conducts, an	y program			
	services?						Yes 🗹	No
	If "Yes," describe the	se changes on Schedule O.						
4		ation's program service accon zations are required to report t						
4a	(Code:) (Expenses \$	366,279	including grants of \$) (R	evenue \$	348,714)	
		I, THROUGH ITS MANY VOLUNTE PRICES, AND PROVIDES NON-II YEAR-END.						
4b	(Code:) (Expenses \$	121,443	including grants of \$) (R	evenue \$)	
		NITY'S RESTORE ACCEPTS DON SIBLE WAY TO KEEP MATERIALS						
4c	(Code:) (Expenses \$		including grants of \$) (R	evenue \$)	
4d	Other program serv	vices (Describe in Schedule O	.)					
	(Expenses \$	•	ding grants of \$) (Revenue \$)	
4e	Total program ser	vice expenses 🕨	487,722					
							F	orm 990 (2018)

Part IV Checklist of Required Schedules

			163	INO
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	Yes	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (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		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		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			No No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		No
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets?	7		No
_	If "Yes," complete Schedule D, Part III	8		
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		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 V	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.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
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		No
С	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		No
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		No
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)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	Yes	
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		No
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
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		No
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? If "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		No
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
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		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
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Pai	Checklist of Required Schedules (continued)			r age 4
			Yes	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</i> "Yes," complete Schedule J	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		
С	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		
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? If "Yes," complete Schedule L, Part III	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 IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	001		
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? If "Yes," complete Schedule L, Part IV	28b 28c		No No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	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? If "Yes," complete Schedule R, Part 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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		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? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
Pa	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
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0		.03	.40
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
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Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.

No

15

16

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

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 is former directors or tr organization, more than \$10,000 of reportable compens List persons in the following order: individual trustees o	rustees that recessation from the o	eived, in irganizat	ion an	d an	ý rela	ated or	ganiz	zations.	•	
compensated employees; and former such persons.										
Check this box if neither the organization nor any (A) Name and Title	(B) Average hours per week (list any hours for	Posi than c	tion (d	(C) lo no x, un	t che lless cer a	eck mor persor and a	e	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the organization
	related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		2/1099-MISC)	and related organizations
(1) LARRY HAMPTON	2.00	×		Х				0	0	0
PRESIDENT	2.00									
(2) ANNE MILDENBERGER MEMBER AT LARGE		х						0	0	0
(3) BOB ANDREWS	2.00	×		х				0	0	0
(4) SHANNON BUCKMASTER MEMBER AT LARGE	2.00	х						0	0	0
(5) DOUG PUGSLEY SECRETARY	2.00	х		х				0	0	0
(6) ROB WATSON MEMBER AT LARGE	2.00	х						0	0	0
(7) RON WOLFE TREASURER	2.00	х		х				0	0	0
(8) SHANNON EOFF MEMBER AT LARGE	2.00	х						0	0	0
(9) PAULA KRIZ MEMBER AT LARGE	2.00	х						0	0	0
(10) JOEL STUDE MEMBER AT LARGE	2.00	х						0	0	0
(11) ISA PENA MEMBER AT LARGE	2.00	Х						0	0	0
(12) MONICA SALAS MEMBER AT LARGE	2.00	х						0	0	0
(13) CESAR OPELELE MEMBER AT LARGE	2.00	х						0	0	0
(14) ANGEL AGUAR JR MEMBER AT LARGE	2.00	х						0	0	0
(15) RICK ROGERS EXECUTIVE DIRECTOR	24.00			х				37,729	0	0

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	(A) Name and Title	Average hours per week (list	an offic	ox, un er and	less	heck perso	more thon is bo	th	Reportable compensation from the organization (W-	Reportable compensation from related	om	Estimated a other comp	amount of ensation the
		any hours for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	organizations (V 2/1099-MISC)		organizat relat organiz	ed
					-								
											-		
											+		
C	Sub-Total . Total from continuation sheets to Part VII, so Total (add lines 1b and 1c)	Section A			<u> </u>		*		37,729		0		0
2	Total number of individuals (including but no compensation from the organization > 0	ot limited to those	listed ab	ove) v	vho r	eceiv	ved mo	re th	an \$100,000 of reporta	ble	-		
3	Did the organization list any former officer, If "Yes," complete Schedule J for such indiv					high	est com	npen	sated employee on line	e 1a?		Yes	No
4	For any individual listed on line 1a, is the su					• ther	comper	• nsati	on from the organization	n and related	3		No
-	organizations greater than \$150,000? If "Ye individual	s," complete Sch											Ne
											4		No

anization or individual for services rendered to
5

Section B. Independent Contractors

the organization?If "Yes," complete Schedule J for such person

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)

Name and business address

(B)

Description of services

Comp

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

No

(C) Compensation

699,339

348.714

Part IX Statement of Functional Expenses

Sec	tion 501(c)(3) and 501(c)(4) organizations must complete all columns. All or Check if Schedule O contains a response or note to any line in th	· ·	st complete column (A).		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program serviceexpenses	(C) Management and general expenses	(D) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			30	
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	38,275	34,872	2,505	898
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3) (B)				
7	Other salaries and wages	87,554	79,772	5,729	2,053
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	18,106	16,496	1,185	425
11	Fees for services (non-employees):				
á	a Management				
ı	b Legal				
(Accounting	7,201		7,201	
(d Lobbying				
	Professional fundraising services. See Part IV, line 17				
	f Investment management fees				
	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses	38,398	20,603	15,110	2,685
14	Information technology				
	Royalties	40.477	0.077	4.000	
16	Occupancy	10,477	9,277	1,200	
17 18	Payments of travel or entertainment expenses for any federal, state, or local public officials	5,434	5,434		
19	Conferences, conventions, and meetings				
20	Interest	5,171		5,171	
21	Payments to affiliates	3,362	3,362		
22	Depreciation, depletion, and amortization	22,214	22,214		
23	Insurance	15,264	15,264		
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
	a COST OF HOMES SOLD	222,733	222,733		
	b DISCOUNTS GRANTED	105,917	105,917		
	c OTHER	14,736	14,654		82
	d ALLOCATION OF INDIRECT	0	22,632	-23,017	385
	e All other expenses	-85,508	-85,508		
25	Total functional expenses. Add lines 1 through 24e	509,334	487,722	15,084	6,528
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).				

Net Assets or Fund

32

33

34

Permanently restricted net assets

complete lines 30 through 34.

Total net assets or fund balances

Total liabilities and net assets/fund balances

Capital stock or trust principal, or current funds .

Organizations that do not follow SFAS 117 (ASC 958), check here

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

ssets	7	Notes and loans receivable, net			1,357,007	7	1,500,574
SS	8	Inventories for sale or use			314,226	8	314,547
A	9	Prepaid expenses and deferred charges			5,051	9	5,664
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	1,083,511			
	b	Less: accumulated depreciation	10b	89,340	1,016,385	10c	994,171
	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 3	4) .		2,714,056	16	2,882,220
	17	Accounts payable and accrued expenses			32,006	17	29,286
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability. Complete Part IV	of Sche	dule D		21	
iabilities	22	Loans and other payables to current and former officers employees, highest compensated employees, and disq		ors, trustees, key			
2		persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated thin	rd partie	s	104,928	23	92,039
	24	Unsecured notes and loans payable to unrelated third p	oarties		52,482	24	46,250
	25	Other liabilities (including federal income tax, payables liabilities not included on lines 17 - 24). Complete Part				25	
	26	Total liabilities. Add lines 17 through 25			189,416	26	167,575
Balances	27	Organizations that follow SFAS 117 (ASC 958), checkines 27 through 29, and lines 33 and 34. Unrestricted net assets	ck here	and complete	2,522,833	27	2,709,018
ala	28	Temporarily restricted net assets			1,807	28	5,627
B		remperany restricted fiet desets			1,607	20	5,027

30 31

32

33

2,524,640

2,714,056

efile	GRA	PHIC print	Submiss	ion Date - 2020	-04-14			DI	N: 93493105014370
(Fori 990E	m 99(ZZ)	ULE A 0 or		Complete if th	Charity Statu le organization is a section 4947(a)(1) nonexer Attach to Form to to www.irs.gov/Forms		OMB No. 1545-0047 2018 Open to Public		
Internal	l Reven	ue Service							Inspection
		organization EA HABITAT FO	R HUMANITY					Employer identification 93-1141508	number
Pa					organizations must co		.) See instruction	ns.	_
ne on	•	·		•	or lines 1 through 12, che	,	\/1\/ A\/;\		
2					ion of churches describe	• •			
). (Attach Schedule E (Fo	ŕ	•		
3		•	·	•	ganization described in s				
4			_	•	conjunction with a hospita			•	-
5		An organizat Part II.)	ion operated fo	or the benefit of a c	college or university owner	ed or operated by a	governmental uni	t described in section 17	0(b)(1)(A)(iv). (Complete
6		A federal, sta	ate, or local gov	vernment or gover	nmental unit described in	section 170(b)(1)	(A)(v).		
7	/	An organizat		lly receives a subs	tantial part of its support	from a government	al unit or from the	general public described	in section 170(b)(1)(A)
8		. ,	,	d in section 170(b)(1)(A)(vi). (Complete Pa	art II.)			
9					ed in 170(b)(1)(A)(ix) ope ie, city, and state of the c			t college or university or a	a non-land grant college
10		its exempt fu	nctions—subje	ct to certain excep	ore than 331/3% of its supportions, and (2) no more the acquired by the organiz	ian 331/3% of its su	pport from gross ir	nvestment income and ur	related business taxable
11		An organizat	ion organized a	and operated exclu	usively to test for public sa	afety. See section	509(a)(4).		
12		supported or	ganizations de	scribed in section	usively for the benefit of, to 509(a)(1) or section 509 ete lines 12e, 12f, and 12	9(a)(2). See sectio			
а		Type I. A suppower to req	oporting organi ularly appoint o	zation operated, so	upervised, or controlled bot the directors or trustee	y its supported org s of the supporting	anization(s), typica	ally by giving the supporte must complete Part IV.	ed organization(s) the Sections A and B.
b		Type II. A su supporting o	pporting organ rganization ves	ization supervised sted in the same pe	or controlled in connection or main that control or main	on with its supportenage the supported	d organization(s), l organization(s). \	by having control or mar ou must complete Part	agement of the IV, Sections A and C.
С		Type III fund instructions).	tionally integr You must cor	r ated. A supporting mplete Part IV, Se	g organization operated in ections A, D, and E.	n connection with, a	and functionally int	tegrated with, its supporte	ed organization(s) (see
d		Type III non The organiza	functionally i	ntegrated. A supp must satisfy a dist	orting organization operaribution requirement and	ated in connection van attentiveness re	vith its supported or equirement (see in	organization(s) that is not structions). You must co	functionally integrated. mplete Part IV,
е		Check this b	ox if the organi	zation received a v	written determination fron	n the IRS that it is a	Type I, Type II, T	ype III functionally integra	ated, or Type III non-
f	Enter	,	0 11	orting organizatior anization	1. 				
g					pported organization(s).				
(i)	Name	of supported o		(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the orgar your governir	nization listed in ng document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
Total									
For Pa		ork Reduction	Act Notice, s	ee the Instruction	s for Cat. No. 1	11285F		Schedule A (Fe	orm 990 or 990-EZ) 2018

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170(b)(1)(A)(ix) Part II (Complete only if you checked the box on line 5, 7, 8, or 9 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 vear **(b)** 2015 (a) 2014 (c) 2016 (d) 2017 (e) 2018 (f) Total (or fiscal year beginning in) Gifts, grants, contributions, and 432.309 membership fees received. (Do not include 802.704 375,426 388.861 350.625 2.349.925 any "unusual grant.") . Tax revenues levied for the organization's benefit and either paid to or expended on its hehalf. . . . The value of services or facilities furnished by a governmental unit to the organization without charge... Total. Add lines 1 through 3 802.704 375,426 432,309 388.861 350.625 2.349.925 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). Public support. Subtract line 5 from line 2.349.925 Section B. Total Support Calendar vear (c)2016 (a)2014 (b)2015 (d)2017 (e)2018 (f)Total (or fiscal year beginning in) Amounts from line 4. . 802,704 375,426 432,309 388.861 350.625 2.349.925 Gross income from interest, dividends, payments received on securities loans, 3,503 4,290 241 102 8,136 rents, royalties and income from similar sources. . . Net income from unrelated business activities, whether or not the business is regularly carried on. . . Other income. Do not include gain or loss from the sale of capital assets (Explain in 5,750 5,164 3,298 10,616 9,153 33,981 Part VI.). . Total support. Add lines 7 through 10 2,392,042 12 12 1,811,003 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) organization, check this box and stop Section C. Computation of Public Support Percentage Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f)) 98.240 % 14 Public support percentage for 2017 Schedule A, Part II, line 14 15 98.290 % 33 1/3% support test—2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box 16a 33 1/3% support test—2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14

is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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) 2018

	Part III Support Schedule for O							
	(Complete only if you che				ation failed to qual	ify under Part II. If	the organization	
-	fails to qualify under the t	ests listed below,	please comple	ete Part II.)				_
Cale	ection A. Public Support endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	_
1	Gifts, grants, contributions, and	(u) 2014	(6) 2013	(6) 2010	(u) 2017	(6) 2010	(i) lotal	_
	membership fees received. (Do not include							
2	any "unusual grants.") . Gross receipts from admissions,							_
2	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							
4	section 513 Tax revenues levied for the organization's							_
4	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							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3							
b	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							
	or 1% of the amount of line 13 for the year							
С	Add lines 7a and 7b.							
8	Public support. (Subtract line 7c from line							
	6.)							_
	ection B. Total Support	I (a) 2014	(b) 201E	(a) 2016	[/d) 2017	(a) 2010	I (6) Total	_
Cale	endar year (or fiscal year beginning in) Amounts from line 6	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total	_
10a	Gross income from interest, dividends,							_
	payments received on securities loans,							
	rents, royalties and income from similar sources.							
b	Unrelated business taxable income (less							_
	section 511 taxes) from businesses `							
_	acquired after June 30, 1975.							_
с 11	Add lines 10a and 10b. Net income from unrelated business							_
	activities not included in line 10b, whether							
	or not the business is regularly carried on							
12	Other income. Do not include gain or loss							_
	from the sale of capital assets (Explain in							
40	Part VI.) Total support. (Add lines 9, 10c, 11, and							_
13	iotai support: (Aud illes 9, 100, 11, and							
	12.)							
14	12.). First five years. If the Form 990 is for the	organization's first,	second, third, fou	rth, or fifth tax year	as a section 501(c)(, .		
	First five years. If the Form 990 is for the check this box and stop here.	<u> </u>			as a section 501(c)(, .	▶□	_
Se	First five years. If the Form 990 is for the check this box and stop here	oort Percentage					▶□	
Se 15	First five years. If the Form 990 is for the check this box and stop here ection C. Computation of Public Support percentage for 2018 (line 8,	column (f) divided	by line 13, colum	n (f))		15	> •	
Se 15 16	First five years. If the Form 990 is for the check this box and stop here. Section C. Computation of Public Support percentage for 2018 (line 8, Public support percentage from 2017 Sche	port Percentage column (f) divided l dule A, Part III, line	by line 13, column	n (f))			• 0	
Se 15 16	First five years. If the Form 990 is for the check this box and stop here. ection C. Computation of Public Supply Public support percentage for 2018 (line 8, Public support percentage from 2017 Scheetion D. Computation of Investment	column (f) divided ladule A, Part III, line	by line 13, column 15	n (f))		15 16	▶ □	
15 16 Se	First five years. If the Form 990 is for the check this box and stop here. Section C. Computation of Public Supplementage for 2018 (line 8, Public support percentage from 2017 Scheetion D. Computation of Investment Investment income percentage for 2018 (line 8, Public Support percentage from 2017 Scheetion D. Computation of Investment Investment income percentage for 2018 (line)	column (f) divided ledule A, Part III, line Income Percent ne 10c, column (f) divided ledule A	by line 13, column 15	n (f))		15 16	▶ □	
Se 15 16 Se 17 18	First five years. If the Form 990 is for the check this box and stop here. ection C. Computation of Public Supp Public support percentage for 2018 (line 8, Public support percentage from 2017 Scheection D. Computation of Investment Investment income percentage from 2018 (linestment income percentage from 2017)	column (f) divided ladule A, Part III, line Income Percent ne 10c, column (f) d Schedule A, Part III	by line 13, column 15	on (f))		15 16 17 18		
Se 15 16 Se 17 18 19a	First five years. If the Form 990 is for the check this box and stop here. ection C. Computation of Public Supp Public support percentage for 2018 (line 8, Public support percentage from 2017 Scheection D. Computation of Investment Investment income percentage from 2018 (linestment income percentage from 2017)	column (f) divided laddle A, Part III, line Income Percent ne 10c, column (f) d Schedule A, Part III ation did not check	by line 13, column 15	column (f))		15 16 17 18		

check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . Schedule A (Form 990 or 990-EZ) 2018 Page 4 Part IV **Supporting Organizations** (Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part L 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 described in section 509(a)(1) or (2). 2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. 3a 3a 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

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

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

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 4b 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 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 Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's

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? If "Yes," provide

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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

Did the organization make a loan to a disgualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of

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.

Did one or more disgualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an

Did a disgualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization

supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.

Substitutions only. Was the substitution the result of an event beyond the organization's control?

5b

5c

6

7

8

9a

9b

90

10a

10b Schedule A (Form 990 or 990-EZ) 2018

organizing document?

detail in Part VI.

of Schedule L (Form 990 or 990-EZ).

interest? If "Yes," provide detail in Part VI.

supporting organization also had an interest? If "Yes," provide detail in Part VI.

Schedule L (Form 990 or 990-EZ).

had excess business holdings).

7

10a

Sch	edule A (Fo	rm 990 or 990-EZ) 2018			Page 5
Р	art IV	Supporting Organizations (continued)			
		_		Yes	No
11	Has the	organization accepted a gift or contribution from any of the following persons?			
а		n who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a ed organization?	110		
b	A family	member of a person described in (a) should	11a 11b		<u> </u>
b	•	member of a person described in (a) above?			
c		controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<u> </u>
	ection B.	Type I Supporting Organizations		Yes	No
1	majority organiza organiza	directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported ation(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported ation, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and additions or restrictions, if any, applied to such powers during the tax year.			
2	or contro	organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, olled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported ation(s) that operated, supervised or controlled the supporting organization.	2		
S	ection C.	Type II Supporting Organizations			
				Yes	No
1		majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the tition's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in			
		e persons that controlled or managed the supported organization(s).	1		
_	ootion D	All Type III Supporting Organizations			<u> </u>
	ection D.	All Type III Supporting Organizations		Yes	No
1	notice do	organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written escribing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as at each of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not ly provided?			
			1		
2	the gove	by of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on erning body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working with the supported organization(s).			
			2		
3	investm	on of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's ent 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 organization's supported organizations played in this regard.	3		
					<u> </u>
S		Type III Functionally-Integrated Supporting Organizations ne box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
_		, , , , , , , , , , , , , , , , , , , ,			
		The organization satisfied the Activities Test. Complete line 2 below.			
	p	The organization is the parent of each of its supported organizations. Complete line 3 below.			
	С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)			
2	Activities	s Test. Answer (a) and (b) below.	J	Yes	No
	which th directly	stantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to e organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization need that these activities constituted substantially all of its activities.	2a		
	organiza	activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported ation(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported ation(s) would have engaged in these activities but for the organization's involvement.			
_	D	of Cumparted Organizations American (a) and (b) below	2b		
3		of Supported Organizations. Answer (a) and (b) below.			
	organiza	organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported tions? Provide details in Part VI .	3a		
		organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported tions? If "Yes," describe in Part VI. the role played by the organization in this regard.	2h		

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

Page 6

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 2 non-functionally integrated supporting organizations must complete Sections A through E.	20, 1970	(explain in Part VI). See ins	tructions. All other Type
	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		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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			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		

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

6

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary

reduction (see instructions)

1 Amounts paid to supported organizations to accomplish exempt purposes

Part V

Section D - Distributions

excess of income from activity

4 Amounts paid to acquire exempt-use assets

h Applied to 2018 distributable amounti Carryover from 2013 not applied (see

j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7:

a Applied to underdistributions of prior years

instructions)

b Excess from 2015.c Excess from 2016.d Excess from 2017.e Excess from 2018.

\$

5 Qualified set-aside amounts (prior IRS approval required)

Current Year

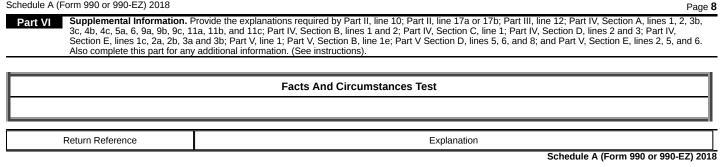
6 Other distributions (describe in Part VI). See instructions			
7 Total annual distributions. Add lines 1 through 6.			
8 Distributions to attentive supported organizations to which the organizations in Part VI). See instructions	ganization is responsive (provide		
9 Distributable amount for 2018 from 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			
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			

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

2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in

3 Administrative expenses paid to accomplish exempt purposes of supported organizations

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. If the amount is greater than zero, explain in Part VI. See instructions.		
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. If the amount is 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		



efile GRAPHIC print Submission Date - 2020-04-14 DLN: 93493105014370 OMB No. 1545-0047 SCHEDULE D **Supplemental Financial Statements** (Form 990) ► 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. Department of the Treasury Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service Inspection Name of the organization Employer identification number NEWBERG AREA HABITAT FOR HUMANITY 93-1141508 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 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? Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Year Total number of conservation easements . . . 2a 2b Number of conservation easements on a certified historic structure included in (a) 2c C Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . . Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 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 5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, 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) Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on 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 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: For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 52283D Schedule D (Form 990) 2018

Pa	ırt II	II Organizations Ma	intaining Collecti	ons of Art, I	Historical Tre	asures,	or Oth	ner Simi	ilar Asset	S (continued)			
3		Jsing the organization's acqui apply):	sition, accession, and	other records	, check any of t	ne followi	ng that a	are a sign	nificant use	of its collection	n items (check all tha	t
a	(Public exhibition			d		Loan	or exchan	ige progran	ıs			
b	(Scholarly research			е		Other						
С	(Preservation for future	generations										
4		Provide a description of the or Part XIII.	ganization's collection	s and explain	how they further	r the orga	anizatior	n's exemp	ot purpose i	n			
5		During the year, did the organi assets to be sold to raise fund									Ye	s No	o
Pa	art I	Escrow and Custo Complete if the org			orm 990. Part	IV. line 9	9. or re	ported a	n amount	on Form 990	0. Part I	X. line 21.	
1a		s the organization an agent, to ncluded on Form 990, Part X?	rustee, custodian or ot	her intermedi	ary for contribut	ions or ot	her asse	ets not			Ye)
b	If	f "Yes," explain the arrangem	ent in Part XIII and co	mplete the foll	lowing table:					Α	mount		_
С	В	Beginning balance							1c				_
d	Α	Additions during the year							1d				_
е	D	Distributions during the year .							1e				<u> </u>
f	Ε	Ending balance							1f				
2a	D	Did the organization include a	n amount on Form 990), Part X, line	21, for escrow of	r custodi	al accou	unt liability	y?		☐ Ye	s No	o
b	If	f "Yes," explain the arrangeme	ent in Part XIII. Check	here if the ex	planation has be	een provi	ded in P	art XIII .					
Pa	art \	V Endowment Fund	s. Complete if the c	rganization	answered "Ye	s" on Fo	orm 990), Part I\	/, line 10.				
	ъ.	at at a set of a section of		(a)Curre	nt year	(b)Prior ye	ar	(c) Two y	ears back	(d)Three yea	rs back	(e)Four yea	rs back
		eginning of year balance .											
		ontributions	and lagge										
		et investment earnings, gains,											
		ants or scholarships	•										
	and	her expenditures for facilities d programs											
		Iministrative expenses											
g	End	nd of year balance											
2 a		Provide the estimated percent Board designated or quasi-end		r end balance	(line 1g, colum	n (a)) hel	d as:						
b	Р	Permanent endowment 🕨	***************************************	••••••									
С	Te	Temporarily restricted endown	nent 🕨										
	Т	The percentages on lines 2a, 2	2b, and 2c should equ	al 100%.									
3a	OI	Are there endowment funds no organization by:	·	Ü	tion that are hel	d and adr	ministere	ed for the				Yes	No
	(i	i) unrelated organizations .										Ba(i)	
b		ii) related organizationsf "Yes" on 3a(ii), are the relate			n Cobodulo D2							a(ii) 3b	├
4		Describe in Part XIII the intend	9	•							L	3D	<u> </u>
	art \				one rando.								
		Complete if the org	anization answered										
	[Description of property	(a) Cost or othe (investme		(b) Cost or oth	er basis (d	other)	(c) Ac	cumulated de	epreciation		(d) Book value	÷
1a	Lar	nd					191,740						191,740
		uildings					815,531			44,399			771,132
		asehold improvements											
d	Equ	quipment					76,240			44,941			31,299
е	Oth	her											

Total. Add lines 1a through 1e.(Column (d) must equal Form 990, Part X, column (B), line 10(c).)

994,171

Part VII	Investments Other Securities. Complete if the organizat	ion answei	ed "Yes" (on Form 990, P	art IV, line 11b.	<u> </u>
	See Form 990, Part X, line 12. (a) Description of security or category (including name of security)		(b) Book		(c) Method of va Cost or end-of-year r	luation:
(1) Financial o			value	'	Cost or end-or-year r	narket value
	eld equity interests	<u>.</u> .				
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 12.)	•				
Part VIII	Investments Program Related. Complete if the organization answered 'Yes' on Form 990, (a) Description of investment		ne 11c. Se ook value	ee Form 990, Pa	art X, line 13. (c) Method of va	luation:
	(a) Description of investment	(8) 8	ook value		Cost or end-of-year r	narket value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Column)	(b) must equal Form 990, Part X, col.(B) line 13.) Other Assets. Complete if the organization answered 'Yes' on Fo	orm 990 Pa	rt IV line 11	1d See Form 990) Part X line 15	
	(a) Description	omi 550, i u	ittv, iiic 12	10. 000 1 01111 000	7, 1 att X, iiile 15.	(b) Book value
(1)						
(2)						
(3)						
(4)						_
(5)						
(6)						
(7)						
(8)						
(9)						
Part X	on (b) must equal Form 990, Part X, col.(B) line 15.) Other Liabilities. Complete if the organization answered 'See Form 990, Part X, line 25.	Yes' on For	m 990, Pa	art IV, line 11e	▶ or 11f.	
1.	(a) Description of liability		(b) Bo	ook value		
(1) Federal in (2)	come taxes				-	
(3)					-	
(4)					_	
					-	
(5)					-	
(6)					_	
(7)						
(8)						
(9)						
	(b) must equal Form 990, Part X, col.(B) line 25.)	•				
	uncertain tax positions. In Part XIII, provide the text of the footnote to positions under FIN 48 (ASC 740). Check here if the text of the footn				tnat reports the orgai	nization's liability for
	, , ,					shadula D (Form 000) 2019

Schedule D (Form 990) 2018

1 2

а

3

1

2

3

Part XII

Page 4

Net unrealized gains (losses) on investments	2a	
Donated services and use of facilities	2b	
Recoveries of prior year grants	2c	
Other (Describe in Part XIII.)	2d	

3 Amounts included on Form 990. Part VIII. line 12. but not on line 1:

Investment expenses not included on Form 990. Part VIII, line 7b.

Total revenue, gains, and other support per audited financial statements

Amounts included on line 1 but not on Form 990. Part VIII. line 12:

Amounts included on line 1 but not on Form 990. Part IX. line 25: Donated services and use of facilities

Amounts included on Form 990. Part IX. line 25. but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Add lines 4a and 4b

Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)

4a Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

4h

2a 2h

2c

2d

4a

2e 3

4c

5

1

4b Add lines 4a and 4b . . 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Part XIII **Supplemental Information** Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; 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. Return Reference Explanation PART X. LINE 2:

efile GRAPHIC print **Submission Date - 2020-04-14** DLN: 93493105014370 SCHEDULE M OMB No. 1545-0047 **Noncash Contributions** (Form 990) 2018 ▶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 the latest information. Open to Public Department of the Treasury Internal Revenue Service Inspection Employer identification number Name of the organization NEWBERG AREA HABITAT FOR HUMANITY 93-1141508 Part I Types of Property (d) (a) (b) (c) Check if Number of contributions or Noncash contribution amounts Method of determining applicable reported on noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art—Works of art . . . Art—Historical treasures Art—Fractional interests Books and publications Clothing and household goods Cars and other vehicles . . Boats and planes Intellectual property . . . 8 9 Securities—Publicly traded . Securities—Closely held stock . 10 Securities—Partnership, LLC. or trust interests . . . Securities—Miscellaneous . **Oualified conservation** contribution—Historic structures Qualified conservation contribution—Other . . . Real estate—Residential . 16 Real estate—Commercial . . 17 Real estate—Other . . . 18 Collectibles Food inventory . . . 19 20 Drugs and medical supplies . 21 Taxidermy 22 Historical artifacts 23 Scientific specimens . . 24 Archeological artifacts . . . 25 Other ▶ (RESALE STORES) X 0 221,517 FMV 26 Other ▶ (CONSTRUCTION) X 14 12.438 FMV 27 Other ▶ (MATERIALS) Х 6 3.861 FMV PROPERTY USED FOR X 2.314 FMV Other ▶ (INVENTORY) Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? 30a No **b** If "Yes," describe the arrangement in Part II. 31 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? No Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a No b If "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II. For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 51227J Schedule M (Form 990) (2018)

Schedule M (Form	n 990) (2018)		Page 2
Part II		ation. I required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b Is, the number of items received, or a combination of both. Also complete this part for any additional), the
Re	turn Reference	Explanation	
		Schedule M (Form 990	0) (2018)

