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Form **990**

Department of the Treasury Internal Revenue Service

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

benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

OMB No 1545-0047_

Α	For the	e 2008 calendar year, or tax year beginning $\mathrm{JUL}1$, 2008 and ending	JUN 30, 2009	. —
В	Check if	Please C Name of organization	D Employer identifi	cation number
_	applicabi □ Addre	use IRS		
Ļ	chang Name	e punt or DUPAGE HABITAT FOR HUMANITY	- ac 4	003119
늗	ichang ∏initial	e Joing Business As		
F	return Termii	See Specific instruct 213 SOUTH WHEATON AVENUE	ite E Telephone numbe	
-	ation Amen	Ded I tions I a	G Gross receipts \$	2,934,144.
	return Applic tion		H(a) is this a group re	
	pendi	F Name and address of principal officer:SARAH BRACHLE	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates inc	cluded? Yes No
		empt status: X 501(c) (3) ◀ (insert no.)		list. (see instructions)
*****		te: > WWW.DUPAGEHABITAT.ORG		n number ▶ 8545
			ear of formation 1995	M State of legal domicile IL
		Summary Briefly describe the organization's mission or most significant activities: TO PROVI	OF HOMES TO F	CONOMICALLY
Activities & Governance	'	DISADVANTAGED FAMILIES.	DE HOMEO TO E	CONOMICALLI
ā		Check this box ▶ ☐ if the organization discontinued its operations or disposed of m	ore than 25% of its asset	S.
o Ve		Number of voting members of the governing body (Part VI, line 1a)	3	15
<u>ن</u> «خ	1	Number of independent voting members of the governing body (Part VI, line 1b)	4	15
es	5	Total number of employees (Part V, line 2a)	5	7
Ž	6	Total number of volunteers (estimate if necessary)	6	440
Act		Total gross unrelated business revenue from Part VIII, line 12, column (C)	<u>7a</u>	0.
	<u> b</u>	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
	8	Contributions and greats (Part VIII. line 1 h)	Prior Year 688,666.	Current Year 2,481,395.
Ē		Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)	498,833.	428,550.
Revenue		Investment income (Part VIII, column (A, lines 3, 4, and 7d)	19,215.	2,946.
<u> </u>		Other revenue (Part VIII, column (A), 100 5, 6d, 8c, 9c, 10c, and 11e)	23,517.	7,201.
·		Total revenue · add lines 8 through P (must equal Part VIII, column (A), line 12)	1,230,231.	2,920,092.
	13	Grants and similar amounts paid Part IX, column (A), lines 1.3)	18,497.	249,900.
	14	Benefits paid to or for members (Part IX column (A) the 4)	150 600	222 700
Ses	15	Salaries, other compensation, employee benefits (Fart IX, column (A), lines 5-10)	158,608.	222,700. 89,900.
Expenses	16a	Professional fundraising fees (Part X, column (A) line 11e) Total fundraising expenses (Part XX, column (XX)), line 25) 136,220.	50,499.	89,900.
ŭ	1,70		1,370,863.	717,706.
	18	Other expenses (Part IX, column XA), lines 1/a-11d, 11f-24f) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,598,467.	1,280,206.
	19	Revenue less expenses Subtract line 18 from line 12	-368,236.	1,639,886.
Net Assets or			Beginning of Year	End of Year
Sets	20	Total assets (Part X, line 16)	2,321,600.	4,109,774.
AS A	21	Total liabilities (Part X, line 26)	603,843.	752,131.
캺	22	Net assets or fund balances. Subtract line 21 from line 20	1,717,757.	3,357,643.
Н	art II	Signature Block Under penalties of penury, I declare that I have examined this return, including accompanying schedules and statement	ate and to the best of my knowled	lan and helief it is true. correct
		and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowled	dge	ige and belief, it is ado, corroot,
Sig	m	X/ALAN C	13/12/13	3
He		Signature of office	Date	
		SARAH BRACHLE, EXECUTIVE DIRECTOR		
		Type or print name and title		
Par	d	Preparer's Laur M. (Olam 3-12-10)	Check if Prepair	rer's identifying number structions)
_	- parer's	Signature V	employed L	P00085441
	Only	yours if DOGAN & HOPAIRA, CPA D PC	EIN ► 36-	2886485
		self-employed), address, and ZIP + 4 UNE TON, ILLINOIS 60187-5267	Dhana na 🕨 6	30-665-4440
Ma	v the II	RS discuss this return with the preparer shown above? (see instructions)	Filolie ilo	X Yes No
	001 12-1		instructions.	Form 990 (2008)

	·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
_	If "Yes," complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> X</u>
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_		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; 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		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	Х	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was		1.7	
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Х	37
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		<u>X</u>
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			v
45	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		<u> X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity	l		Х
16	located outside the United States? If "Yes," complete Schedule F, Part II	15		
10	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	46		Х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	16 17	Х	
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 total on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	- 11	Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	20	_	
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.			
	If "No", go to question 25	24a		Х
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
ь	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			
	prior year? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X
			990 /	2008)

Part IV Checklist of Required Schedules (continued)

			163	2
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		Х
C	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		<u>X</u>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	ŀ		
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	Х	
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
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		X
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		X

Form **990** (2008)

Form	990 (2008) DUPAGE HABITAT FOR HUMANITY	36-4003	119	Р	age 5
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance				
	,			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of				
	U.S. Information Returns. Enter -0- if not applicable	1a C			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b C			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and re-	eportable gaming			
	(gambling) winnings to prize winners?	1 1	1c	X	ļ
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	2a 7	1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	rns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by this return?	3a_	ļ	X
	if "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b_		_
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other				.,
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
b	If "Yes," enter the name of the foreign country:				
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank and			
_	Financial Accounts.		_		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	<u> </u>	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		<u> </u>
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	Regarding Prohibited			
8-	Tax Shelter Transaction?		5c		Х
	Did the organization solicit any contributions that were not tax deductible?	tions or sifts	6a	 	
b	If "Yes," did the organization include with every solicitation an express statement that such contribut were not tax deductible?	tions or gins	6b		
7	Organizations that may receive deductible contributions under section 170(c).		00		
, a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more	a than \$752	7a	х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	c tilali \$15:	7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required	10		
•	to file Form 8282?	as required	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	1		
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p		1		
	benefit contract?		7e]	Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti	ract?	7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required'		7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0		7h		
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec				
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring or	ganization, have			
	excess business holdings at any time during the year?		8	L_	
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter: N/A				
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	10ь			
11	Section 501(c)(12) organizations. Enter: N/A				
а	Gross income from members or shareholders	11a	1		
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a	ļ	ļ
ь	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b	1		

Form 990 (2008)

DUPAGE HABITAT FOR HUMANITY Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the

	Internal Revenue Code)			
Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions			
1a	Enter the number of voting members of the governing body Enter the number of voting members that are independent 15	1		
b		4		
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		X
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		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		X
Ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	ļ	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	L
b	Each committee with authority to act on behalf of the governing body?	8b		X
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,		ł	
	and branches to ensure their operations are consistent with those of the organization?	9b		<u> </u>
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must	ľ		
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	ļ
11	Is there any officer, director or 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	11	<u> </u>	X
Sec	tion B. Policies			
			Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise		,,	1
	to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
40	in Schedule O how this is done	12c	X	 -
13	Does the organization have a written whistleblower policy?	13	X	1
14	Does the organization have a written document retention and destruction policy?	14	X	-
15	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:		.,	1
	The organization's CEO, Executive Director, or top management official?	15a	X	ļ
b	Other officers or key employees of the organization?	15b	X	-
	Describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
_	taxable entity during the year?	16a		X
þ	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
<u> </u>	exempt status with respect to such arrangements?	16b	L	<u> </u>
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►IL			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply			
	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ancıal	
_	statements available to the public.	_		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the person who possesses the books and records of the person of the person who person of the person of t	tion:		
	SARAH BRACHLE - 630-510-3737			
83200	213 SOUTH WHEATON AVENUE, WHEATON, IL 60187		000	(2008)
	08			/9/11/10\

Part VII 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. Use Schedule J-2 if additional space is needed.

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

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

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

(A)	(B)	<u> </u>	11001	•	<u> </u>	<i>,</i> , , , ,	0310	(D)	(E)	(F)
Name and Title	Average			Pos				Reportable	Reportable	Estimated
	hours	(с	hecl	k all	that	арр	ly)	compensation	compensation	amount of
	per	cto						from	from related	other
	week	or director		i	ļ	2		the organization	organizations (W-2/1099-MISC)	compensation from the
		trustee or	raste	İ		Suac		(W-2/1099-MISC)	(** 2 1000 141100)	organization
		ᄪ	onal		e old	E 8		· ` '		and related
		Individual	Institutional frustee	Officer	кеу етрюуее	Highest compensated employee	o			organizations
ERIC PATTON	 	<u> </u>	-	٦	×	1				
PRESIDENT	5.00	X		X			ŀ	0.	0.	0.
STEPHEN J. WALSH						T		· · · · · · · · · · · · · · · · · · ·		
VICE PRESIDENT	5.00	X		X			l	0.	0.	0.
JOE BECHTOLD										
SECRETARY	5.00	X		X			İ	0.	0.	0.
TROY PIPER										
TREASURER	5.00	X		X				0.	0.	0.
WALLY BLOCK							ĺ			
DIRECTOR	5.00	X						0.	0.	0.
KELLY BUFTON										
DIRECTOR	5.00	X						0.	0.	0.
PASTOR JAIME DUBON										
DIRECTOR	5.00	X						0.	0.	0.
JILL HEBERT									1	
DIRECTOR	5.00	X	L	<u> </u>		<u> </u>		0.	0.	0.
PASTOR JEFF KAMPHAUSEN								_	_	_
DIRECTOR	5.00	X		<u> </u>				0.	0.	0.
LEE RIECK										
DIRECTOR	5.00	X		ļ				0.	0.	0.
VERA STAMENKOVICH										
DIRECTOR	5.00	X	<u> </u>	 	<u> </u>	<u> </u>	ļ	0.	0.	0.
STEVE SPRAYER	5 00									
DIRECTOR	5.00	X	-	ļ	-		<u> </u>	0.	0.	0.
GARY HARRIS	F 00	١,,	1						_	_
DIRECTOR MELODY COLEMAN	5.00	X			<u> </u>			0.	0.	0.
MELODY COLEMAN	F 00	\ .			1			0.	0.	0.
DIRECTOR	5.00	<u>^</u>	╁	ļ	├_			<u> </u>	<u> </u>	
DENNIS HARVEY DIRECTOR	5.00	l.						0.	0.	0.
MICHELLE DAVIS	3.00	┢	-	 		\vdash	\vdash	0.	0.	
DIRECTOR	5.00	v		ŀ				0.	0.	0.
BILL LOCKETT	3.00	1	+	\vdash	 	+	├	ļ		
DIRECTOR	5.00	Y						0.	0.	0.
832007 12-18-08	1 3.00	1 22	٠.	Ц.	Ь.		1	0 		Form 990 (2008)

832007 12-18-08

Form **990** (2008)

(A)		mple	oyee			High	est	r					
Name and title	(B) Average	Ì		י) Pos	C) Ition			(D) Reportable	(E) Reportable		_	(F) stimat	ad
Name and the	hours	(c			all that apply)			compensation	compensation		_	mount	
	per week	Individual trustae or director	Institutional trustee	Officer	Key employee	Highest compensated	Former	from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	s	org an	other opensa rom th ganiza id rela anizat	ation ne tion ted
LULU HOLQUIN	 												
DIRECTOR	5.00	X	ļ					0.		0.	<u> </u>		0.
SARAH BRACHLE EXECUTIVE DIRECTOR	40.00			X			ļ	86,875.		0.		2 2	96.
EMEGGIIVE BIRECTOR	- 40.00			A				00,073.					
		-					_						
		 											
1b Total					<u> </u>	Ļ	<u> </u>	86,875.		0.	<u> </u>	2.3	96.
Total number of individuals (including the	ose in 1a) who re	celv	ed n	nore	tha	ın \$1	00,					2,0	300
compensation from the organization								·		<u> </u>		TV	0
3 Did the organization list any former office	or director or tri	otoo	ماد		مامه		ا ده	high act company to discrete	malayaa aa			Yes	No
line 1a? If "Yes," complete Schedule J for			, Ke	y e ii	npio	усе,	Or I	nighest compensated er	ripioyee on		3	1	х
4 For any individual listed on line 1a, is the			omp	ensa	atıor	n an	d ot	her compensation from	the organization				
and related organizations greater than \$			-								4	1	X
5 Did any person listed on line 1a receive the organization? If "Yes," complete Sch	•			from	any	/ uni	relat	ted organization for serv	ices rendered to		5		Х
Section B. Independent Contractors	ledule o for such	pers	011									<u>. </u>	<u> </u>
Complete this table for your five highest the organization. NONE	compensated in	depe	ende	ent c	onti	racte	ors 1	that received more than	\$100,000 of con	pens	ation	from	
the organization. NONE (A)								(B)				C)	
Name and busine	ess address							Description of s	services		Compe		on
											_		
													-
2 Total number of independent contractor from the organization ▶	rs (including those	e in	1) w	ho re	ecer	ved	mor	re than \$100,000 in com	pensation		***************************************	······································	
	-								ــــــــــــــــــــــــــــــــــــــ			000	(2008)

-2,329.Form 990 (2008)

0.

12,476.

2920092.

e Total. Add lines 11a-11d

Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	22,955.	22,955.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	226,945.	226,945.		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	89,271.	26,781.	40,172.	22,318.
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	100,573.	68,755.	31,818.	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	18,333.	9,226.	6,952.	2,155. 1,707.
10	Payroll taxes	14,523.	7,309.	5,507.	1,707.
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting	9,211.		9,211.	· ·
d	Lobbying				
е	Professional fundraising services See Part IV, line 17	89,900.			89,900.
f	Investment management fees				
9	Other	5,171.		5,171.	
12	Advertising and promotion				
13	Office expenses	17,429.	6,848.	10,581.	
14	Information technology			ļ	
15	Royalties	00.400		00 100	
16	Occupancy	20,400.		20,400.	
17	Travel	4,561.		4,561.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	9,637.	9,637.		
21	Payments to affiliates	2 004		2 004	
22	Depreciation, depletion, and amortization	3,004.		3,004.	
23 24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
а	COST OF HOMES SOLD	530,517.	530,517.		
ь	REAL ESTATE TAXES	35,377.	35,377.		
С	BUILDING MATERIALS, SUP	28,752.	28,752.		
đ	FUNDRAISING EXPENSES	20,140.			20,140.
е	MISCELLANEOUS EXPENSES	16,522.		16,522.	
f	All other expenses	16,985.	16,985.		
25_	Total functional expenses. Add lines 1 through 24f	1,280,206.	990,087.	153,899.	136,220.
26	Joint Costs Check here ▶ ☐ If following				
	SOP 98-2 Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

832010 12-18-08

Form **990** (2008)

	1 990 (rt X	(2008) DUPAGE HABITAT FOI Balance Sheet		36-4	Pag	ge 1 1		
		, Samue oneer		(A)		(B)		
				Beginning of year	 	End of y		
	1	Cash · non-interest-bearing	-	64,454.			9,6	
	2	Savings and temporary cash investments	-	427,951.	-		$\frac{5,1}{2}$	
	3	Pledges and grants receivable, net	-	128,217.			2,9	
	4	Accounts receivable, net		23,600.	4		5,6	<u>us.</u>
	5	Receivables from current and former officers, directors	· · ·					
		employees, or other related parties. Complete Part II of	r	····	5			
	6	Receivables from other disqualified persons (as defined	į.					
		4958(f)(1)) and persons described in section 4958(c)(3)	B). Complete					
	_	Part II of Schedule L	-		6			
Assets	7	Notes and loans receivable, net	-	1 045	7			
Ass	8	Inventories for sale or use	ŀ	1,045. 2,647.			4,0	05
	9	Prepaid expenses and deferred charges	1 070 412	2,047	9	•	1,0	05.
		Land, buildings, and equipment: cost basis 10a	1,979,412.					
	6	Less accumulated depreciation. Complete Part VI of Schedule D 10b	17,408.	1,117,557.	100	1,962	2 0	n 4
	11	Investments - publicly traded securities	17,400.	1,111,331	111	1,502	<u>- , </u>	04.
	12	Investments - other securities. See Part IV, line 11	-		12			
	13	investments - program-related. See Part IV, line 11	<u> </u>		13			
	14	Intangible assets	ŀ		14			
	15	Other assets. See Part IV, line 11	<u> </u>	556,129.		699	9,3	97.
	16	Total assets. Add lines 1 through 15 (must equal line 3	₍₄₎	2,321,600		4,109		
	17	Accounts payable and accrued expenses	7)	43,470.			3,5	
	18	Grants payable	<u> </u>		18			
	19	Deferred revenue	<u> </u>		19	•		
	20	Tax-exempt bond liabilities			20			
Ş	21	Escrow account liability. Complete Part IV of Schedule	ا م		21			
Liabilities	22	Payables to current and former officers, directors, trust		······································			***************************************	
abi			est compensated employees, and disqualified persons. Complete Part il					
5		of Schedule L	·		22			
	23	Secured mortgages and notes payable to unrelated this	rd parties	495,000	23	20	7,0	00.
	24	Unsecured notes and loans payable	·		24			
	25	Other liabilities. Complete Part X of Schedule D		65,373.	25	8.	1,5	87.
	26	Total liabilities. Add lines 17 through 25		603,843.	26	752	2,1	31.
		Organizations that follow SFAS 117, check here	X and complete] [
es		lines 27 through 29, and lines 33 and 34.	İ					
ä	27	Unrestricted net assets		1,557,295.		2,80		
Bai	28	Temporarily restricted net assets	1	160,462.	28	554	4,2	<u>93.</u>
2	29	Permanently restricted net assets			29			
Ϋ́		Organizations that do not follow SFAS 117, check he	ere 🕨 📖 and					
ō		complete lines 30 through 34.						
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds	-		30	,		
As	31	Paid-in or capital surplus, or land, building, or equipmer			31			
ě	32	Retained earnings, endowment, accumulated income, or	or other funds	1 717 757	32	2 25		43
	33	Total net assets or fund balances	-	1,717,757.		3,357		
Da	34	Total liabilities and net assets/fund balances		2,321,600.	34	4,109	<i>, ,</i>	/4.
Fe	rt XI	Financial Statements and Reporting	 			- 	Yes	No
1	Acco	ounting method used to prepare the Form 990: Ca	sh 🗓 Accrual	Other				
2a		e the organization's financial statements compiled or revi				2a		Х
b		e the organization's financial statements audited by an in				2b	Х	
		es" to lines 2a or 2b, does the organization have a comm	•	sibility for oversight of th	e audıt.			
		w. or compilation of its financial statements and selection	•	•	•	20	x	l

b If "Yes," did the organization undergo the required audit or audits? 832011 12-18-08

Form **990** (2008)

3a 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?

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2008 Open to Public Inspection

OMB No 1545-0047

Name of the organization

Employer identification number

				HABITAT FOR						36	<u>-4003</u>	119	1
Pari	1	Reason	for Public Char	rity Status (All organia	zations mu	ist complet	te this par	t.) (see ins	tructions)				
The or	ganı			because it is: (Please ch									
1 [s, or association of chur	-	_		(b)(1)(A)(i).				
2 [70(b)(1)(A)(ii). (Attach Sc									
з□		A hospital or	a cooperative hospi	ital service organization	described	in section	170(b)(1)	(A)(iii). (At	tach Sche	dule H.)			
4 [A medical re	search organization	operated in conjunction	with a hos	spital descr	ribed in se	ection 170	(b)(1)(A)(ii	i). Enter th	ne hospital	's nan	ne,
		city, and stat	te:	•									
5 [An organizat	on operated for the	benefit of a college or u	niversity o	wned or or	perated by	a govern	mental uni	t describe	d in		
			(b)(1)(A)(iv). (Compl	=	·	·	•	•					
6		A federal, sta	ate, or local governm	ent or governmental uni	t describe	d in sectio	n 170(b)(1)(A)(v).					
7	X												
			(b)(1)(A)(vi). (Comple				•						
8 [section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9 [eives: (1) more than 33			rom contr	ibutions, n	nembershi	p fees, an	d aross re	celots	from
				nctions - subject to certa									
			•	axable income (less sec	•		•				_		
			509(a)(2). (Complete			• • • • • • • • • • • • • • • • • • • •			,				-
10				perated exclusively to te	st for pub	lic safety. S	See sect io	on 509(a)(4). (see ins	tructions)			
11				perated exclusively for the								of one	or
		_	-	ations described in secti		•				•	•		
				organization and compl				-,		.,,,,,			
		а П Туре				e III · Func		tearated		d 🗀	Type III - 0	Other	
e [at the organization is not			-	_	r more dise				an
				han one or more publicl									
f				tten determination from		_						` , , ,	
			rganization, check ti				, . , .	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
g			-	organization accepted ai	nv aift or c	ontribution	from any	of the foll	owing pers	sons?			
_				lirectly controls, either a								Yes	No
				upported organization?	_		•		``	,	11g(i)		
		(ii) A family	member of a person	n described in (i) above?	•						11g(ii)		
		(iii) A 35%	controlled entity of a	person described in (i)	or (II) abov	e?					11g(iii)		
h		Provide the f	ollowing information	about the organizations	the organ	nzation sup	ports.						
						·							
(i) Na	ame	of supported	(ii) EIN	(iii) Type of		organization		u notify the		the	(vii) An	nount o	nf
		nization	(, c	organization		sted in your		ion in col	organization (i) organiz	on in col		port	
	·			(described on lines 1-9 above or IRC section	governing	document?	(i) of you	r support?	ÜŠ	2 (1.0		•	
				(see instructions))	Yes	No	Yes	No	Yes	No			
			<u> </u>										
-													
										l			
					1					. 1			
					<u>L</u> _					1			
			<u> </u>										
		-											
Total													
LHA F	or P	rivacy Act ar	nd Paperwork Redu	ction Act Notice, see t	he Instruc	tions for F	orm 990		Schedul	e A (Form	990 or 99	90-EZ)	2008

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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (c) 2006 (d) 2007 (e) 2008 (f) Total **(b)** 2005 1 Gifts, grants, contributions, and membership fees received. (Do not 447,700. 339,863. 252,055. 239,748. include any "unusual grants.") 2 481 395 3,760,761. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 239,748. 447,700. 339,863. 252,055. 2,481,395 3,760,761. 4 Total. Add lines 1 · 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 340,358. 6 Public Support. Subtract line 5 from line 4 3,420,403. Section B. Total Support Calendar year (or fiscal year beginning in) (c) 2006 (a) 2004 (b) 2005(d) 2007 (e) 2008 (f) Total 239,748. 447,700. 339,863. 252,055 7 Amounts from line 4 2,481,395 3,760,761. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 13,324. 2,946. 80,312. 14,143. 22,044. 27,855. 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 992. assets (Explain in Part IV.) 416. 605. 7,577. 12,476. 22,066. 3,863,139. 11 Total support. Add lines 7 through 10 1,934,002. 12 12 Gross receipts from related activities, etc. (see instructions) 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 here Section C. Computation of Public Support Percentage 88.54 14 % 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 60.80 15 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and $\triangleright X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2007. 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 - 2008. 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 IV how the organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2008

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2007. 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 IV how the

Part III Support Schedule for O	rganizations	Described in	Section 509(a)	(Complete only	if you checked the bo	ox on line 9 of Part I
Section A. Public Support				 -	1	
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")			_			
2 Gross receipts from admissions, merchandise sold or services per-						
formed, 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 bus-						
Iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to					1	
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 · 5						
7a Amounts included on lines 1, 2, and	·					
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
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				<u></u>		
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b,			ı			
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 Part IV.)			······			
13 Total support (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for t	the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a section	on 501(c)(3) organiz	ation,
check this box and stop here						<u> </u>
Section C. Computation of Public					1	
15 Public support percentage for 2008 (Iir		-	column (f))		15	9
16 Public support percentage from 2007				<u> </u>	16	9
Section D. Computation of Invest					4-7	
17 Investment income percentage for 200	•		ne 13, column (t))		17	9
18 Investment income percentage from 20			b 44 15	. 45	18	7 to not
19a 33 1/3% support tests - 2008. If the c						/ is not
more than 33 1/3%, check this box and						▶ ∟
b 33 1/3% support tests - 2007. If the o	-					and
line 18 is not more than 33 1/3%, chec			· ·			
20 Private foundation. If the organization	ula not check a	DOX on line 14, 19	a, or 190, check th		structions nedule A (Form 99	

Schedule D

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008
Open to Public Inspection

Name of the organization

DUPAGE HARTTAT FOR HUMANITY

Employer identification number 36-4003119

D	DUPAGE HABITAT FOR			36-4003119
Pa			or Acco	unts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line			
		(a) Donor advised funds	(b) Fur	nds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds	
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds may be	used only	
	for charitable purposes and not for the benefit of the donor of			
Pa			Part IV, line 7	•
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).		
	Preservation of land for public use (e.g., recreation or p	oleasure) Preservation of an his	storically imp	ortant land area
	Protection of natural habitat	Preservation of certification	ed historic s	tructure
	Preservation of open space			
2	Complete lines 2a-2d if the organization held a qualified cons	servation contribution in the form of a cons	servation ea	sement on the last day
	of the tax year.		(r	
			<u> </u>	Held at the End of the Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
C	Number of conservation easements on a certified historic str	ructure included in (a)	2c	
d	Number of conservation easements included in (c) acquired	after 8/17/06	2d	
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	e organizatio	n during the taxable
	year ▶			
4	Number of states where property subject to conservation ea	sement is located ▶		
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, violations, a	nd	
	enforcement of the conservation easements it holds?			Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, a	nd enforcing easements during the year	•	
7	Amount of expenses incurred in monitoring, inspecting, and			
8	Does each conservation easement reported on line 2(d) above			
	and section 170(h)(4)(B)(ii)?	,	(-7(-7(-7()	Yes No
9	In Part XIV, describe how the organization reports conservati	ion easements in its revenue and expense	statement.	and balance sheet, and
	include, if applicable, the text of the footnote to the organization			
	conservation easements.			
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or O	ther Simi	lar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116, no	ot to report in its revenue statement and b	alance sheet	t works of art, historical
	treasures, or other similar assets held for public exhibition, ea	•		
	the footnote to its financial statements that describes these	•	,	•
b	If the organization elected, as permitted under SFAS 116, to		ce sheet wo	rks of art, historical treasures.
	or other similar assets held for public exhibition, education, of	•		
	these items.		, p	
	(i) Revenues included in Form 990, Part VIII, line 1		•	\$
	(ii) Assets included in Form 990, Part X		•	\$ \$
2	If the organization received or held works of art, historical tre	acures or other similar assets for financia		
~	the following amounts required to be reported under SFAS 1		u gairi, piovi	n e
•	·	TO relating to these items.	_	¢
a	Revenues included in Form 990, Part VIII, line 1			\$ \$
D	Assets included in Form 990, Part X	•		Ψ
LHA	For Privacy Act and Paperwork Reduction Act Notice, see	e the Instructions for Form 990.		Schedule D (Form 990) 2008
•				

Pa	t III Organizations Maintaining C	Collections of A			easures, c	r Othe	r Simila	r Asse	ts (cont	Inued)
3	Using the organization's accession and other			-			-			
	that apply):	•		Ū	· ·				•	
а	Public exhibition	c		Loan or exc	hange progra	ıms				
b	Scholarly research	•		Other						
C	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	hey further t	he organizatio	on's exem	npt purpos	se in Parl	XIV.	
5	During the year, did the organization solicit of	or receive donations	of art, h	istorical trea	sures, or othe	er sımılar :	assets		_	
	to be sold to raise funds rather than to be m								Yes	No_
Pai	Trust, Escrow and Custodia reported an amount on Form 990, Pa		. Comp	lete if organi	zation answe	red "Yes	to Form	990, Par	t IV, line	9, or
1a	Is the organization an agent, trustee, custod on Form 990, Part X?	ian or other intermed	diary for	contribution	s or other as	sets not I	ncluded		Yes	□ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing	table:						
									Amoun	t
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
	Did the organization include an amount on F		21?						Yes	L No
	If "Yes," explain the arrangement in Part XIV									
Par	TV Endowment Funds. Complete		ered "Ye	s" to Form 9	990, Part IV, II					
		(a) Current year	(b) F	Prior year	(c) Two year	s back (d) Three ye	ars back	(e) Four	years back
1a	Beginning of year balance									
b	Contributions		ļ							***************************************
С	Investment earnings or losses									
d	Grants or scholarships		ļ	······			***************************************			~~~~
е	Other expenditures for facilities									
_	and programs							***************************************		
f	Administrative expenses		ļ							
9	End of year balance		L							
2	Provide the estimated percentage of the year	r end balance held a								
a	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
		%								
3a	Are there endowment funds not in the posse	ession of the organiz	ation the	at are held a	ind administe	red for th	e organiza	ation	۱	v N.
	by:								0-0	Yes No
	(i) unrelated organizations	•	-						3a(i)	
_	(ii) related organizations	- 1-4-4	0 - 1	aut. Do					3a(ii)	
4	If "Yes" to 3a(ii), are the related organization: Describe in Part XIV the intended uses of the	•							3b	
Pai					Part Y line 1	10				
	Description of investment	(a) Cost or o			or other		propiotion		(d) Boo	k value
	Description of investment	basis (investi			(other)	(C) De	preciation	'	(u) Boo	n value
12	Land				5,827.				1.95	5,827.
	Buildings			1,55	5,5270				_,,,,	_ ,
	Leasehold improvements									
d	Equipment	-		2	3,585.		17,40	8.	_	6,177.
	Other			 	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	- 		
	. Add lines 1a-1e. (Column (d) should equal Fo	orm 000 Part V call	(mp /D)	line 10/a) 1					1.96	2,004.
	. Add inted tarte. [Columnit [a] should equal re	oini 330, rail A, COIL	,,,,,,,(D),	111 0 10(0).)					-, , ,	

Schedule D (Form 990) 2008

Part VII Investments - Other Securities.	See Form 990, Part X, line	12.		
(a) Description of security or category (including name of security)	(b) Book value	(c)	Method of valuation end-of-year market	
Financial derivatives and other financial products				
Closely-held equity interests				
Other				
	ļ 	<u> </u>		
	_			
	-			
	<u> </u>		 	
				
Total (Cal/h) about a sust Farm 000 Part V and (D) has 400 P			······································	
Total (Col (b) should equal Form 990, Part X, col (B) line 12)	Con France COO. Don't V. Ivan	10		
Part VIII Investments - Program Related.			Method of valuation	. <u></u>
(a) Description of investment type	(b) Book value		end-of-year market	
				
			···	
Total. (Col (b) should equal Form 990, Part X, col (B) line 13)				
Part IX Other Assets. See Form 990, Part X, Irr				4) 5
The state of the s	a) Description			(b) Book value
MORTGAGE RECEIVABLES				641,702.
ESCROW AND DEPOSITS				57,695.
				· · · · · · · · · · · · · · · · · · ·
				 -
				<u> </u>
		•		
Total. (Column (b) should equal Form 990, Part X, col (B)	line 15)		•	699,397.
Part X Other Liabilities. See Form 990, Part X				<u> </u>
(a) Description of liability	1,	(b) Amount		
Federal income taxes				
REAL ESTATE ESCROWS AND DEPO	SITS	81,587.		
		•		
Total. (Column (b) should equal Form 990, Part X, col (B)	line 25.) ▶	81,587.		

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 832053 12-23-08

Schedule D (Form 990) 2008

	dule D (Form 990) 2008 DUPAGE HABITAT FOR HUMANITY				<u> 36-</u>	4003119	Page 4
	Reconciliation of Change in Net Assets from Form 990 to	Finar		<u>nts</u>		2 020	000
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		_	2,920	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	-		1,280	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3			1,639	,000.
4	Net unrealized gains (losses) on investments		4				
5	Donated services and use of facilities		5				
6 7	Investment expenses		6				
8	Prior period adjustments Other (Describe in Part XIV)		7				
9	•		8	 			0.
10	Total adjustments (net). Add lines 4-8 <u>Excess or (deficit) for the year per financial statements. Combine lines 3 and 9</u>		10	}		1,639	
	t XII Reconciliation of Revenue per Audited Financial Stateme	nts W		ner R	eturr		, 000.
1	Total revenue, gains, and other support per audited financial statements	1113 11	itii iicvenae	pei it	1	2,974	. 150 .
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				•	2,5,1	, 1300
-	Net unrealized gains on investments	2a					
b	Donated services and use of facilities	2b	60,5	48.			
c	Recoveries of prior year grants	2c					
ď	Other (Describe in Part XIV)	2d	14,0)52.			
е	Add lines 2a through 2d				2e	74	,600.
3	Subtract line 2e from line 1				3	74 2,899	,550.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
ь	Other (Describe in Part XIV)	4b	20,5	42.			
С	Add lines 4a and 4b				4c	20	,542.
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)				5	20 2,920	,092.
Pa	t XIII Reconciliation of Expenses per Audited Financial Statement	ents V	Vith Expense	s per	Retu		
1	Total expenses and losses per audited financial statements				1	1,334	,264.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		_				
а	Donated services and use of facilities	2a	60,5	48.			
b	Prior year adjustments	2b					
C	Losses reported on Form 990, Part IX, line 25	2c					
d	Other (Describe in Part XIV)	2d	14,0)52 <u>.</u>			
е	Add lines 2a through 2d				2e	74	<u>,600.</u>
3	Subtract line 2e from line 1				3	1,259	<u>,664.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.	1	1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV)	_4b	20,5	42.			
C	Add lines 4a and 4b				4c		,542.
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)				5	1,280	,206.
	† XIV Supplemental Information	_					
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III rt XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.	I, lines '	1a and 4; Part IV,	lines 1	b and 2	2b; Part V, line	4; Part
PAF	RT XII, LINE 2D - OTHER ADJUSTMENTS:		<u> </u>			· · ·	· · · · · · · · · · · · · · · · · · ·
SPE	ECIAL EVENTS EXPENSES: 14052.		<u>. </u>				
	RT XII, LINE 4B - OTHER ADJUSTMENTS: CCIAL EVENTS INCOME: 20542.						
—- PAF	RT XIII, LINE 2D - OTHER ADJUSTMENTS:						
				-	Sched	lule D (Form 9	90) 2008
832054							

Schedule D (Form 990) 2008 DUPAGE HABITAT FOR HUMANITY Part XIV Supplemental Information (continued)	36-4003119 Page 5
Part XIV Supplemental Information (continued)	<u></u>
SPECIAL EVENTS EXPENSES: 14052.	
PART XIII, LINE 4B - OTHER ADJUSTMENTS:	
SPECIAL EVENTS INCOME: 20542.	
SPECIAL EVENTS INCOME: 20542.	
	

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

► Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Open To Public Inspection

Employer identification number

	HABITAT FOR HUMANI			36-4003	119
Part I Fundraising Activities	S. Complete if the organization answer	ered "Yes" 1	o Form 990, Part IV,	line 17.	
b If "Yes," list the ten highest paid inc	e X Solicitat f X Solicitat g X Special or oral agreement with any individual Part VII) or entity in connection with p	tion of non-tion of gove fundraising (including of professional uant to agre	government grants rnment grants events officers, directors, tru fundraising services? sements under which	stees or X Yes the fundraiser is to	
(i) Name of Individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
BYRNE ALLEN	FEASIBILITY STUDY & FUNDRAISING CAMP	Yes No	464,700.	89,900.	374,800.
Total 2 Let all ottobe in which the			464,700.		
3 List all states in which the organizate IIL LHA For Privacy Act and Paperwork R				Schedule G (Form S	

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (b) Event #2 (c) Other Events (a) Event #1 (d) Total Events NONE (Add col. (a) through GOLF OUTING col. (c)) (total number) (event type) (event type) 27,557. 27,557. Gross receipts 18,780. 18,780. Less: Charitable contributions 8,777. 8,777. Gross revenue (line 1 minus line 2) Cash prizes Non-cash prizes Direct Expenses 5,460. 5,460. Rent/facility costs 8,592 8,592. Other direct expenses 14,052. Direct expense summary. Add lines 4 through 7 in column (d) -5,275. 9 Net income summary. Combine lines 3 and 8 in column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (Add (b) Pull tabs/instant Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Non-cash prizes Rent/facility costs Other direct expenses Yes % Yes % Yes % Volunteer labor No Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine lines 1 and 7 in column (d) No Yes Enter the state(s) in which the organization operates gaming activities: a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," Explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," Explain Does the organization operate gaming activities with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

Schedule G (Form 990 or 990-EZ) 2008

Schedule G (Form 990 or 990-EZ) 2008 DUPAGE HABITAT FOR HUMANITY	36-400	311		
1	ı	£	Yes	No
13 Indicate the percentage of gaming activity operated in				
a The organization's facility	13a %	ተ		
b An outside facility	13b %	'		
14 Provide the name and address of the person who prepares the organization's gaming/special events book	s and records:			
Name >				
Address ▶				
15a Does the organization have a contract with a third party from whom the organization receives gaming reve	nue?	15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and	I the amount			
of gaming revenue retained by the third party > \$				
c If "Yes," enter name and address.				
Name ▶	 			
Address ▶				
16 Gaming manager information:				
Name ▶				
Gaming manager compensation > \$				
Description of services provided ▶				
Director/officer Employee Independent contractor				
17 Mandatory distributions:				
a Is the organization required under state law to make charitable distributions from the gaming proceeds to				
retain the state gaming license?		17a	ļ	ļ
b Enter the amount of distributions required under state law distributed to other exempt organizations or sp	ent in the			

Schedule G (Form 990 or 990-EZ) 2008

organization's own exempt activities during the tax year > \$

SCHEDULEI								NBWO	OMB No 1545-0047
(Form 990)			Grants and Governr	Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	s to Organizations luals in the U.S.	æ			2008
Department of the Treasury Internal Revenue Service		▼ Comp	Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.Attach to Form 990.	in answered "Yes," on F ▶ Attach to Form 990.	" on Form 990, Pa n 990.	art IV, lines 21 or 22.		Open	Open to Public Inspection
Name of the organization	on DUPAGE HABITAT FOR	BITAT FOR	HUMANITY					Employer identification humber 36-4003119	lentification humber 36-4003119
Part General In	General Information on Grants and Assistance	nd Assistance	ıı						
1 Does the organiz	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	istance, and the selec		
criteria used to a	criteria used to award the grants or assistance?	stance?						X Yes	2
2 Describe in Part	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	cedures for monit	oring the use of grant	funds in the United	States				
Part II Grants an	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Governments and	d Organizations in the	United States. C	omplete if the orga	ınızatıon answered "Y	es" on Form 990, Part	t IV, line 21, for any	
recipient th	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	55,000 Check this	box if no one recipien	t received more th	an \$5,000. Use Pa	rt IV and Schedule I-1	(Form 990) if addition	nal space is needed	
1 (a) Name and ac or gov	(a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	ภ์ grant nce
				ji		•		TO FURTHER OUR MISSION OF	MISSION OF
HABITAT FOR HUMAN	HABITAT FOR HUMANITY INTERNATIONAL			·				PROVIDING HOUSING TO	NG TO
121 HABITAT STREET	T.							ECONOMICALLY	
AMERICUS, GA 31709	60	91-1914868	501(C)3	22,955.	0			DISADVANTAGED FAMILIES	AMILIES.
								-	
	Enter total number of section 501(c)(3) and government organizations	nd government or	ganizations					A	1.
3 Enter total numb	Enter total number of other organizations	6						•	
LHA For Privacy Act	For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ction Act Notice,	see the Instructions	for Form 990.				Schedule I (Form 990) 2008	rm 990) 2008

36-4003119

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
MORTGAGE ASSISTANCE	3	0.0	226,945.	A DISCOUNT RATE IS USED 226,945,TO VALUE THE BENEFIT.	A DISCOUNT RATE IS USED NON-INTEREST BEARING MORTGAGES TO VALUE THE BENEFIT. ARE PROVIDED TO HOMEOWNERS.
Part IV Supplemental Information. Complete this part to provide the	de the information	n required in Part I,	line 2, and any other	information required in Part I, line 2, and any other additional information	
SCHEDULE I, PART I, LINE 2: GRANTS	^E	INDIVIDUALS ARE IN THE		FORM OF	
NON-INTEREST BEARING MORTGAGES TO PURCHASE HOMES OWNED	PURCHASE	HOMES OWN	ED BY THE	BY THE ORGANIZATION.	
THE MORTGAGES ARE SECURED BY THE H	OMES AND	COLLECTED	BY THE OR	HOMES AND COLLECTED BY THE ORGANIZATION,	
WHICH MONITORS COMPLIANCE WITH ALL ASPECTS OF THE SALES CONTRACT.	ASPECTS	OF THE SA	LES CONTRA	CT.	

Schedule I (Form 990) 2008

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

NonCash Contributions

To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Open to Public Inspection

OMB No 1545-0047

Name of the organization

Employer identification number

DUPAGE HABITAT FOR HUMANITY 36-4003119 Part I Types of Property (a) (b) (c) (d) Check If Number of Revenues reported on Method of determining applicable contributions Form 990, Part VIII, line 1g revenues Art · Works of art 2 Art · Historical treasures 3 Art · Fractional interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property Q Securities - Publicly traded 10 Securities - Closely held stock 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution (historic structures) Qualified conservation contribution (other) 14 15 Real estate · Residential 16 Real estate · Commercial 17 Real estate - Other 18 Collectibles 19 Food inventory Drugs and medical supplies 20 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 333,995.FAIR MARKET VALUE (BUILDING MATE) 25 Other 26 Other > 27 Other > 28 Other Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgment 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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 X the entire holding period? 30a b If "Yes," describe the arrangement in Part II. X Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a X b If "Yes," describe in Part II.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,

Schedule M (Form 990) 2008

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describe in Part II.

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

DUPAGE HABITAT FOR HUMANITY

Employer identification number 36-4003119

FORM 990, PART VI, SECTION A, LINE 8B: COMMITTEE ACTIONS REQUIRE APPROVAL
BY THE BOARD OF DIRECTORS. THOSE COMMITTEE ACTIONS AND THE RESPECTIVE BOARD
APPROVAL ARE INCLUDED IN THE BOARD MINUTES.
FORM 990, PART VI, SECTION A, LINE 10: DRAFT OF FORM 990 IS REVIEWED BY
THE FINANCE COMMITTEE. THE FINANCE COMMITTEE PRESENTS FORM 990 TO BOARD
RECOMMENDING ACCEPTANCE. BOARD REVIEWS FORM 990 AND VOTES TO ACCEPT.
FORM 990, PART VI, SECTION B, LINE 12C: ALL BOARD MEMBERS REVIEW POLICY AT
THEIR ORIENTATION. AT EACH BOARD MEETING EVERYONE IS ASKED TO DISCLOSE ANY
CONFLICT OF INTEREST. THIS IS RECORDED IN THE MINUTES OF THE MEETING.
FORM 990, PART VI, SECTION B, LINE 15: EXECUTIVE COMMITTEE OF THE BOARD
REVIEWS THE EXECUTIVE DIRECTOR'S ANNUAL PERFORMANCE COMPARED TO THE
POSITION'S AND ORGANIZATIONAL GOALS. MEETING DISCUSSION AND DECISION ARE
RECORDED IN THE MINUTES AND FILED IN A LOCKED LOCATION.
KEY EMPLOYEE'S PERFORMANCE IS REVIEWED BY THE EXECUTIVE DIRECTOR ANNUALLY.
ACTUAL PERFORMANCE IS COMPARED TO ESTABLISHED GOAL. MINUTES OF THE MEETING
AND DECISION ARE RECORDED AND FILED IN THE EMPLOYEE'S RECORDS.
FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE POSTED ON THE
WEBSITE. IF AND WHEN AN INDIVIDUAL REQUESTS A HARD COPY, THEY ARE SUPPLIED
WITH ONE.

SCHEDULE R

Related Organizations and Unrelated Partnerships

OMB No 1545-0047

(Form 990) Department of the Treasury Internal Revenue Service	Attach to Form 990. To be completed by	be completed by organizations that answered See separate instruct	red Ciganizations and Circlated ratherships organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. ▼ See separate instructions.	, Part IV, lines 33,	34, 35, 36, or 37.	2008 Open,to Public Inspection
Name of the organization	on DUPAGE HABITAT	FOR HUMANITY			Er	Employer identification number 36-4003119
Part I Identification	Identification of Disregarded Entities					
Name, of dis	(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity
PIONEER PRAIRIE LLC - 213 SOOUTH WHEATON AVE WHEATON, IL 60187	C - 26-1392429 AVE	CONSTRUCTION	ILLINOIS	683,978.	1715669	DUPAGE HABITAT FOR HUMANITY
Part (f Identification	Identification of Related Tax-Exempt Organizations	tions				
Name, of relk	(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
LHA For Privacy Act a	nd Paperwork Reduction Act Noti	LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	-			Schedule R (Form 990) 2008
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J

Schedule R (Form 990) 2008 DUPAGE HABITAT FOR HUMANITY

Part Iff Identification of Related Organizations Taxable as a Partnership

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income (related, investment, unrelated)		Share of total Sincome enc	(G) Share of end-of-year assets	(H) Disproportionate allocations?	(I) Code V-UBI of amount in box . r 20 of Schedule K-1 (Form 1065)	(J) General or managing partner? Yes No
Part IV Identification of Related Organizations Taxable as a Corporation or Trust	ganizations Taxable as a Cor	poration or	Trust							
(A) Name, address, and EIN of related organization	<u>Z</u> c	g.	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total Income		(G) Share of Peend-of-year ow	(H) Percentage ownership
		1-1-1								
832162 12-23-08			30					Sch	Schedule R (Form 990) 2008	0) 2008

Part V Transactions With Related Organizations Note. Complete line 1 if any entity is listed in Parts II III

Note. Complete line 1 if any entity is listed in Parts II, III, or IV			Yes No	ا_
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?				- 1
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		1 a		ı
b Gift, grant, or capital contribution to other organization(s)		9		- 1
c Gift, grant, or capital contribution from other organization(s)		5		I
d Loans or loan guarantees to or for other organization(s)		14	_	
e Loans or loan guarantees by other organization(s)		1e		
f Sale of assets to other organization(s)		#		
g Purchase of assets from other organization(s)		19		
		÷		
i Lease of facilities, equipment, or other assets to other organization(s)		; =		
				1
j Lease of facilities, equipment, or other assets from other organization(s)		-	_	
k Performance of services or membership or fundraising solicitations for other organization(s)		¥		ı
I Performance of services or membership or fundraising solicitations by other organization(s)		=		- 1
m Sharing of facilities, equipment, mailing lists, or other assets		£	-	ļ
n Sharing of paid employees		÷		ı
				- 1
o Reimbursement paid to other organization for expenses		9		- 1
p Reimbursement paid by other organization for expenses		1	-	- 1
			1	1
q Other transfer of cash or property to other organization(s)		19		- 1
r Other transfer of cash or property from other organization(s)		-		- 1
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	action thresholds.			- 1
(V)	@	<u>(</u>)		
Name of other organization(s)	Transaction type (a-r)	Amount involved	volved	
				1
	_			
(3)				-
(4)				l
				1
(9)				- 1
832163 12-23-08	Sched	Schedule R (Form 990) 2008	990) 2008	ထ္

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Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

	Ó	5	ć	Q	Q	3	į
3	Đ)		<u> </u>	<u> </u>	5	2	
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3)	Share of end-of- vear assets	Dispropor- tionate	Code V-UBI amount in box 20	General or managing
,			Yes No	,	Yes No	of Schedule K-1 (Form 1065)	
						-	
							. <u>-</u> .
							_
					_		
		!					
							_

Schedule R (Form 990) 2008

Form **8868**

(Rev April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

• If yo	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box			ightharpoons			
• If yo	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this	form)					
Do no	t complete Part II unless you have already been granted an automatic 3-month extension on a previously f	iled Fo	rm 8868				
Part	Automatic 3-Month Extension of Time. Only submit original (no copies needed).			, <u></u>			
A core	oration required to file Form 990-T and requesting an automatic 6-month extension - check this box and con	nolete					
Part I	· · · · · · · · · · · · · · · · · · ·	.,,,,,,,,,,		▶ □			
All oth	er corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request a	n exter	asion of time				
	income tax returns	·	ision or time				
	onic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension						
	below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electron Itomatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or co						
	ust submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic fi			i ilistead,			
	s gov/efile and click on e-file for Chanties & Nonprofits.	· ·					
Туре	Name of Exempt Organization	Emp	loyer identific	ation number			
print	DUDACE HADEBAR FOR HUMANITHY	· 4	£ 40021	1.0			
File by th	DUPAGE HABITAT FOR HUMANITY Number, street, and room or suite no. If a P.O. box, see instructions.	1 . 3	6-40031	19			
due date filing you return. Se	213 SOUTH WHEATON AVENUE						
instructio		ill j					
			- 1.				
Check	type of return to be filed (file a separate application for each return).	لال	E, IL				
X F	Form 990 Form 990-T (corporation) Form 4						
Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 5227							
	Form 990-EZ Form 990-T (trust other than above) Form 6069						
[F	Form 990-PF	370					
	JONATHAN PETERSON						
	books are in the care of 213 SOUTH WHEATON AVENUE - WHEATON, IL	601	87				
	phone No ► 630-510-3737 FAX No. ►						
	e organization does not have an office or place of business in the United States, check this box			▶ ∟			
_	is is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the						
box ▶	. If it is for part of the group, check this box.	memb	ers the extensi	on will cover.			
4 1							
1 i	request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time unt		Th				
	FEBRUARY 15, 2010 , to file the exempt organization return for the organization named as for the organization's return for.	ibove.	ine extension				
1	calendar year or						
	▼ X tax year beginning JUL 1, 2008 , and ending JUN 30, 2009						
_	tax year beginning		_·				
2 H	this tax year is for less than 12 months, check reason: Initial return Final return		Change in acco	ounting period			
3a If	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any						
	onrefundable credits. See instructions	3a	\$				
_	this application is for Form 990-PF or 990-T, enter any refundable credits and estimated						
	ax payments made Include any prior year overpayment allowed as a credit.	_3b	\$				
_	latance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,						
	eposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).						
	ee instructions	3с	\$	<u> N/A</u>			
Caution	n. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8870.	FO for payment	instructions.			
		50,0					
LHA	For Privacy Act and Paperwork Reduction Act Notice, see Instructions.		Form 88	88 (Rev 4-2009)			

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Form 8868 (Rev. 4-2009)			Page 2				
• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this	XX	_	▶ [X]				
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.							
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)							
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no	copies	needed).					
Type or Name of Exempt Organization	Emp	loyer identific	cation number				
Print DUPAGE HABITAT FOR HUMANITY		6-40031	19				
Number, street, and room or suite no. If a P O. box, see instructions due date for filing the	칅	RS use only					
return See City, town or post office, state, and ZIP code. For a foreign address, see instructions. WHEATON, IL 60187							
Check type of return to be filed (File a separate application for each return)		_					
X Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A	F	orm 5227 L	Form 8870				
Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	□ F	orm 6069					
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previous	usly file	ed Form 8868.					
SARAH BRACHLE							
• The books are in the care of ▶ 213 SOUTH WHEATON AVENUE - WHEATON, IL	601	87					
Telephone No ► 630-510-3737 FAX No. ►							
If the organization does not have an office or place of business in the United States, check this box			▶ □				
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the second s	his is fo	r the whole gre	oup, check this				
box If it is for part of the group, check this box and attach a list with the names and EINs of a							
4 request an additional 3-month extension of time until MAY 15, 2010							
5 For calendar year or other tax year beginning JUL 1, 2008 and ending	JUN	30, 20	09				
6 If this tax year is for less than 12 months, check reason: Initial return Final return			counting period				
	L	Orlange in acc	conting pence				
7 State in detail why you need the extension ADDITIONAL TIME IS REQUIRED IN ORDER TO GATHER THE NE	7500	APV DOC	IMENTS				
NEEDED TO FILE A COMPLETE AND ACCURATE RETURN.	<u> </u>	MICI DOC	OTTEN TO				
	T-	T					
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	1.	_					
nonrefundable credits. See instructions	8a	\$					
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated							
tax payments made. Include any prior year overpayment allowed as a credit and any amount paid							
previously with Form 8868	85	\$					
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit			ST / 3				
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	. 8c		N/A				
Signature and Verification							
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to this true, correct, and complete, and that I am authorized to prepare this form							
Signature > Karim 711. (15m Title > CPA	Date	► 2-17	70				
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