

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Department of the Treasury

### **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.

2008
Open to Public Inspection

For the 2008 calendar year, or tax year beginning JUL 1, 2008 and ending JUN 30, D Employer identification number В C Name of organization Check if applicable use IRS Address label or BLACK HILLS AREA HABITAT FOR HUMANITY Name change 46-0410933 type Doing Business As Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Specific Termin-6053489196 611 HERMAN ST Instruc-Amende 1,063,065 City or town, state or country, and ZIP + 4 G Gross receipts \$ Applica-tion pending RAPID CITY, SD 57701 H(a) Is this a group return F Name and address of principal officer: SCOTT ENGMANN Yes X No for affiliates? 57701 611 HERMAN STREET, RAPID CITY H(b) Are all affiliates included? Tax-exempt status: X 501(c) ( 3 ) ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) J Website: ► WWW.BLACKHILLSHABITAT.ORG H(c) Group exemption number ► 8545 K Type of organization: X Corporation Trust Association L Year of formation: 1990 M State of legal domicile: SD Part I Summary Briefly describe the organization's mission or most significant activities: HABITAT FOR HUMANITY WORKS IN PARTNERSHIP WITH GOD AND PEOPLE EVERYWHERE, FROM ALL WALKS if the organization discontinued its operations or disposed of more than 25% of its assets. Check this box Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of employees (Part V, line 2a) 394 Total number of volunteers (estimate if necessary) 6 Ō. 7a Total gross unrelated business revenue from Part VIII, line 12, column (C) 7a Ō. 7b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 575,618 559,391. Contributions and grants (Part VIII, line 1h) 14,040. Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 46,318 -66,112.11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 621,936 507,342. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4 15 Salaries, other compensation, employee benefits (Part IX/column-(A), lines-5-10) 164,638. 143,030. 16a Professional fundraising fees (Part IX, column (A), line 11,e)o <u>5</u>6~839. b Total fundraising expenses (Part IX, column (D), line 25) 271,958 172,147. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f24f) 436,596 315,177. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 185,340 192,165 Revenue less expenses. Subtract line 18 from line 12 29 **Beginning of Year End of Year** 2,647,450 2,835,488. 20 Total assets (Part X, line 16) 211,580. 279,771 21 Total liabilities (Part X, line 26) 2,367,679. 2,623,908 22 Net assets or fund balances. Subtract line 21 from line 20 Signature Block 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, or preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here SCOTAT ENGMANN, EXECUTIVE DIRECTOR Type or print name and title Preparer's Paid self-03/23/10 P00451501 signature employed > Preparer's Firm's name (or CASEY PETERSON & ASSOC 46-0403496 Use Only yours if self-employed), address, and 505 KANSAS CITY ST Phone no.  $\triangleright$  (605)348-1930 RAPID CITY, SD 57701 X Yes May the IRS discuss this return with the preparer shown above? (see instructions)

12001 12-18-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2008)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

) (Revenue \$

Form 990 (2008)

204,076. (Must equal Part IX, Line 25, column (B).)

(Expenses \$

Other program services. (Describe in Schedule O.)

Total program service expenses ▶\$

including grants of \$

Form	. 990 (2008) BLACK HILLS AREA HABITAT FOR HUMANITY 46-0410	933	P	age 3
Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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		X
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		1
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		X
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		x
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	Ť		
3	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
40	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
10		<del></del> · · ·	-	<del> </del> -
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?	11	х	
40	If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	<del>- ' ' -</del>		$\vdash$
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was	42		х
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		┝┻
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	١		- T
	and program service activities outside the U S.? If "Yes," complete Schedule F, Part I	14b		X
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			<b>.</b>
	located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			٠,,
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
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 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х
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		Х
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	<u> </u>	Х
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 questions 24b-24d and complete Schedule K			
	If "No", go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	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		l -	
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	1	x
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		х
	contributes, of to a person related to such an individual in 1765, complete deflective E, i art in			(2000)

		_	162	140	
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	, -		<u> </u>	
	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	X		
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		X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation				
	contributions? If "Yes," complete Schedule M	30		X	
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		X	
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		X	
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)

BLACK HILLS AREA HABITAT FOR HUMANITY 46-0410933 Page 5 Form 990 (2008) Statements Regarding Other IRS Filings and Tax Compliance Part V 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 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming X (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 11 filed for the calendar year ending with or within the year covered by this return  $\overline{\mathbf{x}}$ 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? За 3b b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **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. 5a 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes." to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited 5с Tax Shelter Transaction? X 6a 6a Did the organization solicit any contributions that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 7a a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7b b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X 7c to file Form 8282? d If "Yes." indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal X 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7g 7h h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have 8 excess business holdings at any time during the year? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. 9a Did the organization make any taxable distributions under section 4966? 9b b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: N/A 10 10a a Initiation fees and capital contributions included on Part VIII, line 12 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against

Form 990 (2008)

12a

11b

amounts due or received from them.)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

Page 6

Form 990 (2008) BLACK HILLS AREA HABITAT FOR HUMANITY 46-0410933 Pa

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	3		1
ь	Enter the number of voting members that are independent  1b 13	3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
	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		Х
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
-	Does the organization have members, stockholders, or other persons who may elect one or more members of the	<u> </u>		
	governing body?	7a		х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	<del></del>		Ö
Ū	by the following:			
а	The governing body?	8a	Х	
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	
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	Ja		
b	and branches to ensure their operations are consistent with those of the organization?	9b	х	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must	90	- 23	
10	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	х	
44	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	10		
11		11		х
Soc	organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies	_''		
<u> </u>	tion b. r oncies		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	140
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise	120		_
	to conflicts?	12b	x	
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	125		
·	in Schedule O how this is done	12c		X
13	Does the organization have a written whistleblower policy?	13		$\frac{\pi}{X}$
14	Does the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent	<del>- '</del> -		
13	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		l	ĺ
_	The organization's CEO, Executive Director, or top management official?	150		X
		15a 15b		$\frac{x}{x}$
D	Other officers or key employees of the organization?  Describe the process in Schedule O. (see instructions)	130		
16-			- 1	
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	160		
	taxable entity during the year?	16a		
D	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	401		
<u></u>	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
17		1		
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	TOP		
	public inspection. Indicate how you make these available. Check all that apply.			
	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	ncial	
	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 of	tion:	·	
	EXECUTIVE DIRECTOR - 6053489196			
	611 HERMAN STREET, RAPID CITY , SD 57701			

### BLACK HILLS AREA HABITAT FOR HUMANITY Part VIII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

**Employees, and Independent Contractors** 

### 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.
- 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.

Check this box if the organization did not compensate any officer, director, trus  (A) (B) (C)								(D)	(F)	
Name and Title	Average		Position					Reportable	(E) Reportable	Estimated
Hamo and Hao	hours	(c	(check all that app				ly)	compensation	compensation	amount of
	per week	Individual trustee or director				Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
BRIAN FERGEN								_	_	_
PRESIDENT	1.00	X						0.	0.	0.
TERRY FULLER										
VICE PRESIDENT	1.00	X	匚	_		<u> </u>	_	0.	0.	0.
DAVID KAHLER				l						
DIRECTOR	1.00	X	<u> </u>	<u> </u>		_	<u> </u>	0.	0.	0.
TODD SCHWEIGER	1	l		ļ			1			
DIRECTOR	1.00	X	<del> </del>				<u> </u>	0.	0.	0.
DAVID LAFRANCE	1								0.	_
DIRECTOR	1.00	X	<b> </b>		_		<u> </u>	0.	0.	0.
CHARLES MICKEL	1 00					]		0.	0.	^
DIRECTOR	1.00	┡	├	<u> </u>	_	⊢	<u> </u>	0.	0.	0.
DEANNA DARR DIRECTOR	1.00	x		ļ				0.	0.	0.
DAVID HYINK	1.00	┡	├	⊢			$\vdash$	0.	0.	<u></u>
DIRECTOR	1.00	x						0.	0.	0.
MICHAEL HOWARD	1.00	1	┢	$\vdash$	-	╁╌				
DIRECTOR	1.00	x						0.	о.	0.
MELVIN EATON		<del> </del>	$\vdash$	╁╾	<del>                                     </del>	<del>                                     </del>	一			
DIRECTOR	1.00	$ \mathbf{x} $						0.	o.	0.
DENNY MCCONNEL			<u> </u>	<del>                                     </del>	$\vdash$					
DIRECTOR	1.00	x			ŀ			0.	0.	0.
JOANN CONROY	<del> </del>					Г				
DIRECTOR	1.00	x						0.	0.	0.
ADAM HAGGERTY				· · · ·			Г			
DIRECTOR	1.00	x		-				0.	0.	0.
SCOTT ENGMANN							Π			
EXECUTIVE DIRECTOR	40.00				X			58,488.	0.	2,406.
HEIDI CHRISTNER									_	
OPERATIONS MANAGER	40.00				X	L	<u>L</u>	35,212.	0.	360.
									,	
	<u> </u>	$\vdash$	-	⊢	_	├	⊢	<del> </del>		
		1	1	1	i	1	1	I	L	

Page 7

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Com									Compensated Employ	ees (continued)			
	(A)	(B)	(C)						(D)	(E)			(F)
	Name and title	Average			Pos				Reportable	Reportable		l	stimated
		hours	(c	heci	k all	that	app	yly)	compensation	compensation		ar	nount of
		per week	ector	l				ļ	from the	from relate organization		com	other pensation
		""	or dir	a a			ated	Ì	organization	(W-2/1099-MI			om the
			rustee	gast I		   8	npeus		(W-2/1099-MISC)				anızation
		ļ	Individual trustee or director	Institutional trustee	_	nptoy	stcor						d related
			Indiv	Instit	Officer	Keye	Highest compensated employee	Ē				orga	anizations
			┢	╁	⊢	┝	╁	⊢					
		i				l							
			$\vdash$	┢			$\vdash$	┢					
			l										
				t			┢						
				1								•	
				┰	<u> </u>		<b>†</b>						<del> </del>
			ŀ					]					
										- ···			
			<u> </u>			<u>L</u>	<u> </u>	_				<u> </u>	
		]	i										
			_	_	_		_	L_					
							1						
			<u> </u>	<u> </u>	<u> </u>	_	⊢	<u> </u>					
		ŀ											
			├	-	-		┢						
												ļ	
45	Total		<u> </u>		L	ļ	ਢ	<u> </u>	93,700.		0.		2,766.
2	Total number of individuals (including those	a in 1a) who re	CAN	ed n	nore	tha	n \$1	00	<del></del>		•	l	<u>, , , , , , , , , , , , , , , , , , , </u>
_	compensation from the organization	3 III 14) WIIO 10	COIV	ou ii	10.0	1110	Ψ.	00,	ooo iii toportabio		•		C
	Componed to the tree or gar made or	···										-	Yes No
3	Did the organization list any former officer,	director or tru	stee	, ke	y en	nplo	yee,	or h	nighest compensated er	nployee on			
	line 1a? If "Yes," complete Schedule J for s				-				-			3	Х
4	For any individual listed on line 1a, is the su	ım of reportab	le co	omp	ensa	atior	n and	d ot	her compensation from	the organization			
	and related organizations greater than \$15	0,000? <i>If</i> "Yes,	" co	mple	ete S	Sche	edule	e <i>J 1</i>	for such individual			4	Х
5	Did any person listed on line 1a receive or	accrue compe	nsat	ion 1	rom	any	/ uni	elat	ted organization for serv	ices rendered to			
	the organization? If "Yes," complete Sched	ule J for such	pers	on								5	Х
Sec	tion B. Independent Contractors	<u> </u>											
1	Complete this table for your five highest co	mpensated in	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of cor	npens	ation f	rom
	the organization. NONE												
	(A) Name and business	address							(B) Description of s	envices	_	Omne:	;) nsation
	Name and business	address						$\dashv$	Description of s	CIVICES			
		···						$\dashv$				-	
_								┪					
		<u>,</u>											<del></del>
								$\exists$					
2	Total number of independent contractors (		e in	1) wl	no re	ecen	ved	mor	re than \$100,000 in com	pensation			
	from the organization	0											
_												C	<b>990</b> (2008)

				KEY HYRI	TAT FOR HU	MANITY	46-0410	933 Page 9
Pa	rt VII	II Statement of Reve	nue		(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue excluded from
						exempt function revenue	business revenue	tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribute	1a	41,423.				
ontribution nd other si	f g	All other contributions, gifts, gran similar amounts not included about	517,968.					
<u>0</u> <u>8</u>	h	Total. Add lines 1a-1f	<u></u>	. ▶	559,391.			
Program Service Revenue	2 a b	·		Business Code 531390	14,040.	14,040.		
am Se	c d							
ba.	e	)						
۲	f	All other program service reve	enue		4.4.0.4.0			
$\dashv$		Total. Add lines 2a-2f		<u> </u>	14,040.			
	3	Investment income (including	dividends, inter		23.			23.
	4	other similar amounts) Income from investment of ta	v avamat band	proceeds	43.			23.
	5	Royalties	K-exempt bond	proceeds				
	Ū	Noyumoo	(i) Real	(ii) Personal			····	
	6 a	Gross Rents	(y / roun	1				
	b	Less: rental expenses						
	C	Rental income or (loss)						
	d	Net rental income or (loss)		<b>&gt;</b>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)		<u> </u>				
Other Revenue	8 a	Gross income from fundraisin including \$ contributions reported on line	of					
Ę		Part IV, line 18	a 10). 000	33,003.	ļ			
the last	b	Less: direct expenses	t	0.0 0.74	İ			
ျ		: Net income or (loss) from fun-	draising events	<b>•</b>	2,132.			2,132.
	9 a	Gross income from gaming a	ctivities. See					
		Part IV, line 19	a	1				
	b	Less: direct expenses	t	·				
		: Net income or (loss) from gan	-	<u> </u>				
	10 a	Gross sales of inventory, less		456 264				
		and allowances		456,364.				
		Less: cost of goods sold		524,852.	-68,488.	-68,488.		
ł	C	Net income or (loss) from sale Miscellaneous Revenu		Puninana Cada	-00,400.	-00,400.		
ŀ	11.0	MISC MISC	16	Business Code 900099	244.	244.		<del></del> .
	b							
- 1	c	<del></del>						<u> </u>
i	d	All other revenue						
	е	Total. Add lines 11a-11d		<b>•</b>	244.			
	12	Total Revenue Addition to on a	4 5 64 74 6- 6- 4		507 342	-54 204	0.	2 155.

### Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must comp				
	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	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and		-		
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in			ľ	
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	06.466	64 530	15 264	15 264
	trustees, and key employees	96,466.	61,738.	17,364.	17,364.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	10 525	0 206	11,129.	
7	Other salaries and wages	19,525.	8,396.	11,129.	· · · · · · · · · · · · · · · · · · ·
8	Pension plan contributions (include section 401(k)	3,072.	1 074	737.	161
_	and section 403(b) employer contributions)	12,079.	1,874. 7,368.	2,899.	461. 1,812.
9	Other employee benefits	11,888.	7,368.	2,853.	1,783.
10	Payroll taxes	11,000.	1,232.	2,033.	1,703.
11	Fees for services (non-employees).	48.		48.	
_	Management	81.	81.	<del></del>	
b	Legal Accounting	6,271.		6,271.	
d	· · · · · · · · · · · · · · · · ·	0/2/11		0,2,1	
۵	Professional fundraising services. See Part IV, line 17		-		
f	Investment management fees				*
g g	Other	15,628.			15,628.
12	Advertising and promotion	51.	51.		······································
13	Office expenses	32,807.	22,965.	3,609.	6,233.
14	Information technology				
15	Royalties				
16	Occupancy	8,219.	7,726.	493.	
17	Travel	2,409.	1,494.	530.	385.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials		<u> </u>		
19	Conferences, conventions, and meetings	6,051.	2,360.	242.	3,449.
20	Interest	7,790.	5,998.	234.	1,558.
21	Payments to affiliates	31,565.	31,565.		
22	Depreciation, depletion, and amortization	37,923.	30,718.	2,655.	4,550.
23	Insurance	22,600.	13,786.	5,198.	3,616.
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					
b					
C					
d					
e	All other average	704.	704.		
f os	All other expenses	315,177.	204,076.	54,262.	56,839.
25 26	Total functional expenses. Add lines 1 through 24f  Joint Costs. Check here   ☐ If following	313,1110	203,0700	34,404	30,0334
20	SOP 98-2. Complete this line only if the organization			1	
	reported in column (B) joint costs from a combined		ļ		
	educational campaign and fundraising solicitation				

Part X | Balance Sheet (B) (A) Beginning of year End of year 65,557. 84,740. 1 Cash · non-interest-bearing 256. 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 1,890. 4 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 6 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete 6 Part II of Schedule L 2,423,232. 2,192,783 7 Notes and loans receivable, net 175,948. 120,156. 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 301,070. 10a 10a Land, buildings, and equipment: cost basis b Less: accumulated depreciation. Complete 212,906. 205,220. 95,850 Part VI of Schedule D 10b 10c 11 11 Investments - publicly traded securities 12 12 Investments - other securties. See Part IV, line 11 13 13 Investments - program-related. See Part IV, line 11 14 14 Intangible assets 250. 15 15 Other assets. See Part IV, line 11 2,647,450. 2,835,488. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 82,897. 72.861 Accounts payable and accrued expenses 17 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow account liability. Complete Part IV of Schedule D 21 iabilities. Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L 138,719. 196,874. 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable 25 Other liabilities. Complete Part X of Schedule D 25 211,580. 279,771. 26 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117, check here 

X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 2,329,453 2,623,908. 27 Unrestricted net assets 38,226. 28 28 Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds 2,367,679. 2,623,908. 33 33 Total net assets or fund balances 2,647,450. 2,835,488. 34 Total liabilities and net assets/fund balances Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other  $\overline{\mathbf{x}}$ 2a 2a Were the organization's financial statements compiled or reviewed by an independent accountant? X 2b b Were the organization's financial statements audited by an independent accountant? c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, X review, or compilation of its financial statements and selection of an independent accountant? 2c 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 X Act and OMB Circular A-133? За 3b b If "Yes," did the organization undergo the required audit or audits? Form **990** (2008)

### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

### **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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

BLACK HILLS AREA HABITAT FOR HUMANITY

Employer identification number 46-0410933

Ъ	rt I	Doggon	for Public Char	ity Status (All organiz	zatione mu	et comple	to this par	t \ /coo inc	tructions)				
								1.) (500 1115	structions)				
The	organ	zation is not a	a private foundation	because it is: (Please ch	neck only o	ne organi	zation)						
1		A church, co	nvention of churche	s, or association of chur	ches desc	ribed in <b>s</b> e	ection 170	(b)(1)(A)(i	).				
2		A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3		A hospital or	a cooperative hospi	tal service organization	described	in section	170(b)(1)	( <b>A</b> )(iii). (At	tach Sche	dule H.)			
4	$\Box$	A medical res	search organization	operated in conjunction	with a hos	pital desc	nbed in se	ction 170	(b)(1)(A)(i	ii). Enter t	he hospital	's nam	10,
•		city, and stat	~	•		•				·	•		
5	$\Box$	• •		benefit of a college or un	niversity o	wned or o	nerated by	, a govern	mental un	ıt describe	ed in		
9		•	•	=	inversity o	************	politica by	u govenn	montar an	it dosonb	<b>54</b> III		
			(b)(1)(A)(iv). (Comple	•				****					
6		=	_ ·	ent or governmental uni									
7	$\lfloor \mathbf{X} \rfloor$	An organizati	ion that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit o	or from the	general p	public desc	nbed ı	n
		section 170(	b)(1)(A)(vi). (Comple	te Part II.)									
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)											
9		An organizati	ion that normally rec	eives: (1) more than 33	1/3% of its	support f	rom contr	ibutions, n	nembersh	ip fees, ar	nd gross red	ceipts	from
		_		nctions - subject to certa									
				axable income (less sec							-		
			509(a)(2). (Complete			-,			.,				
10				perated exclusively to te	et for nubl	in safety !	Soo sortin	n 509(a)(	4) (see ins	tructions)	١		
	H	•		perated exclusively for the	•	•				•		of one	or
11		•	•	· · · · · · · · · · · · · · · · · · ·		•				•	-		OI .
				ations described in secti				2). See <b>se</b> e	etion sus	a)(3). One	eck the box	tnat	
			· · · · -	organization and compl		_					1		
		a Type I		_ ,,		e III - Fund	•	•		d L	Type III - C		
е	ш	By checking	this box, I certify tha	it the organization is not	controlled	directly o	r indirectly	by one o	r more dis	qualified p	persons oth	er tha	n
		foundation m	anagers and other t	han one or more publicly	y supporte	ed organiza	ations des	cribed in s	ection 50	9(a)(1) or s	section 509	(a)(2).	
f		If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		supporting of	rganization, check th	nis box									
g		Since August	t 17, 2006, has the c	organization accepted ar	ny gift or c	ontribution	from any	of the foll	owing per	sons?			
Ŭ		•		irectly controls, either al			-					Yes	No
		• •	•	upported organization?	·		•			. ,	11g(i)		
		_	• •	n described in (i) above?	)						11g(ii)		
			•	person described in (i)		o2					11g(iii)		_
											119(111)		
h		Provide the to	ollowing information	about the organizations	the organ	ization su	pports.						
				(III) Turn of	Ti		1		1		<del></del>		
(i)	Name	of supported	(ii) EIN	(iii) Type of organization		organization			(vi) ls organizati	s the	(vii) Am	ount o	f
	orga	nızatıon		(described on lines 1-9	in col. (i) lis governing			ion in col. r support?	(i) organiz	ed in the	sup	port	
			,	above or IRC section			l .		U.S				
				(see instructions))	Yes	No	Yes	No	Yes	No			
							l						
										1 1			
								1					
					<u> </u>			<del></del>					
					1								
					<del> </del>	<del> </del>	l	<del>                                     </del>	<del> </del>	┼──┼			
						<del> </del> -			<del> </del>	<del>                                     </del>			
									-				
					<del> </del>	ļ			-	<del>  </del>			
										1			

Schedule A (Form 990 or 990-EZ) 2008 BLACK HILLS AREA HABITAT FOR HUMANITY 46-0410933 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal year beginning in) 1 Gifts, grants, contributions, and membership fees received. (Do not 575,618. 559,391. 2476618. 446,160. 603,325. include any "unusual grants.") 292,124. 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 292,124. 446,160. 603,325. 575,618. 559,391. 2476618. 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) 2476618. 6 Public Support. Subtract line 5 from line 4 Section B. Total Support 3

	Mon Di Total Capport						
ale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	292,124.	446,160.	603,325.	575,618.	559,391.	2476618.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	700.				23.	723.
9	Net income from unrelated business						
	activities, whether or not the			,	1		
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)		583.	3,016.	10,305.	244.	14,148.
11	Total support. Add lines 7 through 10				<u> </u>		2491489.
12	Gross receipts from related activities,	, etc. (see ınstructi	ons)			12	14,040.
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stor						▶
	ction C. Computation of Publ					· · · · · · · · · · · · · · · · · · ·	
14	Public support percentage for 2008 (	line 6, column (f) d	ivided by line 11, o	column (f))		14	99.40 %
	Public support percentage from 2007					15	89.03 %
16a	33 1/3% support test - 2008. If the	organization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	ox and
	stop here. The organization qualifies		_				ightharpoons X
b	33 1/3% support test - 2007. If the	organization did no	ot check a box on	line 13 or 16a, and	l line 15 ıs 33 1/3%	or more, check the	nis box
	and stop here. The organization qual						<b>&gt;</b>
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac					rt IV how the orgai	nization
	meets the "facts-and-circumstances"						▶ ـ
t	10% -facts-and-circumstances tes						
	more, and if the organization meets to						•
	organization meets the "facts-and-cire						<b>₹</b> ⊨
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17			
					Sche	edule A (Form 990	or 990-EZ) 2008

Р	a	a	e	3

Pa	edule A (Form 990 or 990-EZ) 2008 irt III   Support Schedule for (	Organizations	Described in	Section 509(a	)(2) (Complete only	r if you checked the bo	Page 3 ox on line 9 of Part I.)			
Sec	ction A. Public Support									
Cale	endar 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			İ						
	include any "unusual grants.")			ļ						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose									
3	Gross receipts from activities that									
	are not an unrelated trade or bus-		:							
	iness under section 513				İ					
4	Tax revenues levied for the organ-									
	ization's benefit and either paid to				[					
	or expended on its behalf									
5	The value of services or facilities			1			<del></del>			
•	fumished by a governmental unit to									
	the organization without charge									
6	Total. Add lines 1 · 5									
	Amounts included on lines 1, 2, and				<del>                                     </del>					
, ,	3 received from disqualified persons									
h	Amounts included on lines 2 and 3 received					<del> </del>	<del></del>			
	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)									
Sec	ction B. Total Support									
Cale	endar 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>				
С	Add lines 10a and 10b		-							
11	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 Part IV.)									
13	Total support (Add lines 9, 10c, 11, and 12)			<u> </u>		1				
14	First five years. If the Form 990 is for	the organization's	s first, second, the	rd, fourth, or fifth to	ax year as a section	on 501(c)(3) organiz	ation,			
	check this box and stop here						<u> </u>			
Sec	ction C. Computation of Publ	ic Support Pe	rcentage							
15	Public support percentage for 2008 (	ine 8, column (f) d	vided by line 13,	column (f))		15	%			
16	Public support percentage from 2007	Schedule A, Part	IV-A, line 27g			16	%			
Sec	ection D. Computation of Investment Income Percentage									
	Investment income percentage for 20	• • •				17	%			
18	Investment income percentage from					18	%			
	33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not									
	more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization									
h	b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and									
	line 18 is not more than 33 1/3%, che						▶□			
20							<b>▶</b> □			
	Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions									

# 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

BLACK HILLS AREA HARTMAN FOR HIMANITY

Employer identification number 46-0410933

<u> </u>	BUACK RIULD AREA RA		40-0410933
Pa			or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds 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 v	vriting that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds may be	used only
	for charitable purposes and not for the benefit of the donor or		
Pa	rt II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organization	·····	in the second second second second second second second second second second second second second second second
•	Preservation of land for public use (e.g., recreation or pi		orically important land area
	Protection of natural habitat	Preservation of certifie	•
		Preservation of certille	d Historic structure
_	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified conse	ervation contribution in the form of a cons	ervation easement on the last day
	of the tax year.		
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	* *	2c
d	Number of conservation easements included in (c) acquired a		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	organization during the taxable
	year 🕨		
4	Number of states where property subject to conservation eas	ement is located	
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, violations, an	d
	enforcement of the conservation easements it holds?		Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, an	d enforcing easements during the year	·
7	Amount of expenses incurred in monitoring, inspecting, and e	nforcing easements during the year > \$	<u></u>
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170(i	h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	on easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizati		
	conservation easements.		
Pa	rt III   Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form 9		
	· · · · · · · · · · · · · · · · · · ·		
10	If the organization elected, as permitted under SFAS 116, not	to report in its revenue statement and ha	lance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	·	
			and derived, provides, in a deriver, the text of
	the footnote to its financial statements that describes these it		an about warden of out biotoxical traceway
þ	If the organization elected, as permitted under SFAS 116, to r		
	or other similar assets held for public exhibition, education, or	research in furtherance of public service,	provide the following amounts relating to
	these items.		<b>.</b> .
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
	(ii) Assets included in Form 990, Part X		<b>▶</b> \$
2	If the organization received or held works of art, historical trea		gaın, provide
	the following amounts required to be reported under SFAS 11	6 relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		► \$ ► \$

		ILLS AREA									Page 2
Pai	rt III Organizations Maintaining C	ollections of A	rt, Hist	orical	Treası	ıres, o	r Othe	r Simil	ar Asse	ts (contin	ued)
3	Using the organization's accession and other	r records, check an	y of the f	ollowing t	that are	a signific	cant use	of its co	llection ite	ms (check	all
	that apply):										
а	Public exhibition	c	ı 🔲 i	Loan or e	xchang	e progra	ms				
b	Scholarly research	•	, 🖂	Other	_						
С	Preservation for future generations										
4	Provide a description of the organization's c	ollections and expla	in how th	ey furthe	r the or	ganizatıc	n's exer	npt purp	ose in Par	t XIV.	
5	During the year, did the organization solicit of										
	to be sold to raise funds rather than to be m									Yes	No_
Pai	rt IV Trust, Escrow and Custodia	Arrangements	. Compl	ete if orga	anızatıo	n answe	red "Yes	to Forr	n 990, Par	t IV, line 9	, or
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod	ian or other interme	diary for	contribut	ions or (	other ass	sets not	included		_	
	on Form 990, Part X?									Yes	No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing t	table:							
										Amount	
С	Beginning balance							1c			
d	Additions during the year							1d			
е	Distributions during the year							1e			
f	Ending balance							1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	217							Yes	No
	If "Yes," explain the arrangement in Part XIV										
	rt V Endowment Funds. Complete		ered "Ye	s" to Forr	m 990, F	Part IV, li	ne 10.				
		(a) Current year	(b) P	rior year	(c)	Two years	back (	d) Three	years back	(e) Four	ears back
1a	Beginning of year balance										
b	Contributions										
С	Investment earnings or losses										
d											
e	Other expenditures for facilities										
•	and programs		Į.								
f	Administrative expenses				.					-	
g g	End of year balance										
2	Provide the estimated percentage of the year	r end balance held	as:								
- а	Board designated or quasi-endowment		%								
ь	Permanent endowment	%	—"								
c		<del></del> .°									
	Are there endowment funds not in the posse	,	ation tha	at are held	d and ad	dminister	red for th	ne organi	ization		
- Ou	by:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								٦.	res No
	(i) unrelated organizations									3a(i)	
	(ii) related organizations									3a(ii)	
h	If "Yes" to 3a(ii), are the related organization	s listed as required i	on Sched	lule B?						3b	
4	Describe in Part XIV the intended uses of the									L <u></u> -	
	rt VI Investments - Land, Building				90. Part	X. line 1	0				
	Description of investment	(a) Cost or o			ost or ot			epreciation	on I	(d) Book	value
	Description of investment	basis (investi			sis (othe		(0, 50	р. о о.ш		(4, 200	
12	Land				68,					68	,757.
	Buildings			1	12,2			24,0	04.		,226.
D	Leasehold improvements			<del></del>	94,			52,6			,122.
ن	Equipment	<u> </u>			20,			14,6			,115.
	Other					75.		4,5			0.
					:			<del></del>	<del></del>		,220.

► 205,220. Schedule D (Form 990) 2008

Schedule D (Form 990) 2008 BLACK HILLS			R HUMAN	ITY 46	-0410933	Page 3
Part VII Investments - Other Securities. Se	ee Form 990, Part X,	ine 12.		···		v
(a) Description of security or category (including name of security)	(b) Book value	∍	Co	(c) Method of value st or end-of-year ma		
Financial derivatives and other financial products						
Closely-held equity interests						
Other						
					·	
<del></del>						
		<del></del>				
						<del></del>
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)	<u></u>		****		<del></del>	
Part VIII Investments - Program Related. S				(c) Method of value	ntion:	
(a) Description of investment type	(b) Book value	•	Co	st or end-of-year mai		
					<del></del>	
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			_			·······
<del></del>						
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)						
Part IX Other Assets. See Form 990, Part X, line						
(a)	Description				(b) Book va	
					<del></del>	
····						
	<u> </u>					
				<del></del>		
Total. (Column (b) should equal Form 990, Part X, col (B) II	20.15			•	<u> </u>	
Part X Other Liabilities. See Form 990, Part X,			<del></del>			
(a) Description of liability		<b>(b)</b> An	nount			
Federal income taxes						
	<u></u>					- 1
						İ
						ĺ
Total. (Column (b) should equal Form 990, Part X, col (B) II	ne 25.)					

Scne	dule D (Form 990) 2008 BLACK HILLS AREA HABITAT FC	N HOMANII	1	40-	0410333	Page -
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to	Financial Stat	ements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1			
2	Total expenses (Form 990, Part IX, column (A), line 25)		2			
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3			
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5			
6	Investment expenses		6	·		
7	Prior period adjustments		7	_		
8	Other (Describe in Part XIV)		8			
9	Total adjustments (net). Add lines 4-8		9			
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		10			
Par	t XII   Reconciliation of Revenue per Audited Financial Statemer	nts With Reve	nue per	Retur	n	
1	Total revenue, gains, and other support per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	2a				
b	Donated services and use of facilities	2b				
С	Recovenes of prior year grants	2c				
d	Other (Describe in Part XIV)	2d				
е	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1			3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
ь	Other (Describe in Part XIV)	4b		7		
С	Add lines 4a and 4b			4c		
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)			5		
	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Expe	nses pe	r Retu	ırn	
1	Total expenses and losses per audited financial statements			1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b		7		
С	Losses reported on Form 990, Part IX, line 25	2c		7		
d	Other (Describe in Part XIV)	2d				
е	Add lines 2a through 2d			2e		
3	Subtract line 2e from line 1			3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
	Other (Describe in Part XIV)	4b		<b>□</b>		
С	Add lines 4a and 4b			4c		
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)			5		
Pai	t XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III,	, lines 1a and 4; Pa	art IV, lines	1b and	2b, Part V, line	4, Part
	rt XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.					
PAI	T X: THE ORGANIZATION HAS ELECTED TO DEFER	THE APPL	ICATI	ON		
OF	FASB INTERPRETATION NO. 48, ACCOUNTING FOR	UNCERTAI	NTY I	N IN	COME TAX	ES.
FOF	PURPOSES OF EVALUATING UNCERTAIN TAX POSI	TIONS, TH	E ORG	ANIZ	ATION	
DET	PERMINES WHETHER IT IS MORE LIKELY THAN NOT	THAT A T	AX PO	SITI	ON WILL	BE
SUS	TAINED UPON EXAMINATION, INCLUDING RESOLUT	CION OF AN	Y REL	ATED	APPEALS	OR
LIT	GIGATION PROCESSES, BASED ON THE TECHNICAL	MERITS OF	THE	POSI	TION. IN	ſ
EV/	LUATING WHETHER A TAX POSITION HAS MET THE	MORE-LIK	ELY-T	HAN-	NOT	
REC	OGNITION THRESHOLD, THE ORGANIZATION PRESU	MES THAT	THE P	OSIT	ION WILL	BE

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008  Part-XIV Supplemental	BLACK H	ILLS ARI	EA HABITAT	FOR HUMAN	IITY	46-041093	33 Page <b>5</b>
Ran XIV Supplemental	Information (contin	ued)			<del>,</del>		
EXAMINED BY THE	APPROPRIATE	TAXING	AUTHORITY	THAT HAS	FULL	KNOWLEDGE	OF
ALL RELEVANT INF	ORMATION.						
			<u> </u>				
·							<u></u>
						<del> </del>	
			·. ·.	·····			
		<u> </u>	,				
	· ·· · · · · · · · · · · · · · · · · ·		<del></del>				
				· · · · · · · · · · · · · · · · · · ·		<del> </del>	<del></del>
						<u> </u>	
			.,,,,,				
	·-···				- :		<del>.</del> -
						<del>, ,,,,</del>	<del></del>
	<del></del>				<del>,</del> -		
·							<del> </del>
				<del> </del>			

# SCHEDULE L ' (Form 990 or 990-EZ)

•

Department of the Treasury Internal Revenue Service

### **Transactions with Interested Persons**

➤ Attach to Form 990 or Form 990-EZ.

➤ To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c,

Name of the organization

or Form 990-EZ, Part V, lines 38a or 40b.

Employer identification number

BL	ACK HIL	LS	ARE	A HA	RITAT F	OK HU	MANTI,	<u> </u>		<u>0-04</u>	#T023	<u> </u>	
Part I Excess Benefit			•		•		. •	• • •					
To be completed by	organization	s that	answe	ered "Yes	on Form 99	0, Part IV,	line 25a or	25b, or f	orm 99	0-EZ, Pa	art V, line		
1 (a) Name of dis	squalified per	son				(b)	Description	of transa	ction				rected?
	<u> </u>						•				<del></del>	Yes	No
					ļ								
					<del> </del>				<del></del>				<u> </u>
				<del></del>	<del> </del>		-						
												<del> </del>	
2 Enter the amount of tax imp	osed on the	organi	zation	manager	s or disqualıf	ied persor	s during the	year un	der				·
section 4958		•			·	•	_			▶ \$			
3 Enter the amount of tax, if a	ny, on line 2,	above	, reiml	bursed by	y the organiza	ation				▶ \$			
Part II Loans to and/o													
To be completed by	organization	s that	answe	ered "Yes	s" on Form 99	0, Part IV,	line 26, or l	Form 990	)-EZ, Pa			1	
(a) Name of interested person and purpose	(b) Loan the orga				nal principal mount	(d) Bal	ance due		) In ault?	by bo	proved pard or	(g) W agree	ritten ment?
person and purpose	<b>—</b>			. "	nount						nittee?	<u> </u>	1
	То	Fre	om			<b></b>		Yes	No	Yes	No	Yes	No
				<del>                                     </del>	-			<del> </del>			+		
	-				<del></del>	<del> </del>		<del> </del>			<del>                                     </del>		
<del></del>		-			- 181			<del>†                                      </del>			<del> </del>	<u> </u>	
	+	<u> </u>						<del>                                     </del>			<del> </del>	<b> </b>	
												<u> </u>	· · · · ·
Total				•	▶ \$							C) = (m/	70°%
Part III Grants or Assis			-							•			
To be completed by		s that	answe	ered "Yes	s" on Form 99	0, Part IV,	line 27.		<del></del>				
(a) Name of interested	person			(b) Relat	ionship betw	een intere: ganization		and			unt of gr		pe
						garnzanor			+				
			-						+				
			<del>                                     </del>										
			<del> </del>						+				
			<b></b>					· -	+				
		-			<del></del>								
Part IV Business Trans			-								-		
To be completed by	y organization	s that	answe	ered "Yes	on Form 99	0, Part IV,	lines 28a, 2	28b, or 2	Вс.			17-X 6E-	
(a) Name of interested	person				nip between in and the organiz		(c) Amo			Descrip transact		organiz	anng of ation's
				Jerson ar	iu iiie organiz	ation	liansa	iction		lialisaci	lion	rever	
CERI ENGMANN			WIF	<u>'₽ 0₽</u>	EXECUT	י שעדי	<del> </del> ,	284	CEB	T FN	IGMAN	Yes	No X
CERT ENGMANN			MIL	E OF	EVECOT	IVE	-	, 204	·CER	. T. E.I.	AGRIMA		
	<del></del>						-		+				
					<del>.</del>				+				
1			<del>                                     </del>				<del> </del>		+				

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

Schedule L (Form 990 or 990-EZ) 2008

### SCHEDULE M (Form 990)

### **NonCash Contributions**

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

2008 Open to Public

OMB No 1545-0047

Open to Publi Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990.

Name of the organization

BLACK HILLS AREA HABITAT FOR HUMANITY

Employer identification number
46-0410933

1 41	ti Types of Floperty								
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reporte Form 990, Part VIII,		<b>(d)</b> Method of de revenu		ng	
1	Art - Works of art								
2	Art - Historical treasures								
3	Art · Fractional interests	-					<del></del>	•	-
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities - Closely held stock								<del></del> -
11	Securities - Closely Held stock Securities - Partnership, LLC, or								
••	trust interests								
12	Securities · Miscellaneous								
13	Qualified conservation contribution	-							
	(historic structures)								
14	Qualified conservation contribution (other)								
15	Real estate - Residential					·			
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles							-	
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts		-						
23	Scientific specimens			***		· · · · · · · · · · · · · · · · · · ·			
24	Archeological artifacts					· -			
25	Other (VARIOUS BUILD)	Х	0	175,	715.	SALES PRICE	OF I	ONA	TED
26	Other ()								
27	Other ( )								
28	Other (		_						
29	Number of Forms 8283 received by the organia	zation durin	g the tax year i	for contributions					
	for which the organization completed Form 82	83, Part IV, i	Donee Acknow	rledgment	29				
								Yes	No
30a	During the year, did the organization receive by	y contributio	on any property	y reported in Part I, li	ines 1-28	3 that it must hold for			
	at least three years from the date of the initial of	contribution	, and which is	not required to be us	sed for e	xempt purposes for			
	the entire holding period?						30a	ļ	X
ь	If "Yes," describe the arrangement in Part II.						<u> </u>	<u> </u>	لـــا
31	Does the organization have a gift acceptance	-	=	•			31	<b> </b>	X
32a	Does the organization hire or use third parties	or related or	ganizations to	solicit, process, or s	ell nonc	ash			
	contributions?						32a	<u> </u>	X
Ь	If "Yes," describe in Part II.								
33	If the organization did not report revenues in c	olumn (c) fo	r a type of prop	perty for which colun	nn (a) is	checked,			
	describe in Part II.							<u> </u>	

### SCHEDULE O

'(Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990

➤ 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

Name of the organization

BLACK HILLS AREA HABITAT FOR HUMANITY

Employer identification number 46-0410933

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TO DEVELOP COMMUNITIES WITH GODS PEOPLE IN NEED BY BUILDING AND
RENOVATING HOUSES SO THAT THERE ARE DECENT HOUSES IN DECENT COMMUNITIES
IN WHICH PEOPLE CAN LIVE AND GROW INTO ALL THAT GOD INTENDED.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
WHEREEVER POSSIBLE, WE COOPERATE WITH OTHER AGENCIES THAT HAVE SIMILAR
PURPOSES, AND WE SEEK AN EVER-EXPANDING COMPANY OF PERSONS TO
PARTICIPATE IN THIS MINISTRY.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS
MORE HOMES FOR OTHER NEEDY FAMILIES. ALL RECIPIENTS OF HOMES EARN LESS
THAN 60% OF THE MEDIAN INCOME AND THE MAJORITY OF THESE EARN LESS THAN
50% (EXTREMELY LOW INCOME AND VERY LOW INCOME CATEGORIES).
FORM 990, PART VI, SECTION A, LINE 10: THE TREASURER'S ROLE INCLUDES
REVIEWING ALL FINANCIAL STATEMENTS ON A MONTHLY BASIS, AND REPORTING TO THE
FULL BOARD. THE EXECUTIVE AND FULL BOARD REVIEW AND APPROVE ANNUAL AUDIT
AND 990.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS AND FINANCIAL STATMENTS AVAILABLE TO THE PUBLIC UPON
REQUEST.

THE BOARD OF DIRECTORS ASSUMES RESPONSIBILITY AND THE PROCESS HAS NOT

FORM 990. PART XI, LINE 2C

### **SCHEDULE 0**

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information to Form 990**

▶ 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.

Open to Public Inspection

Name of the organization BLACK HILLS AREA HABITAT FOR HUMANITY	Employer identification number 46-0410933
CHANGED OVER PRIOR YEARS.	
SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTE	ED PERSONS:
(A) NAME OF PERSON: CERI ENGMANN	
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATI	ON:
WIFE OF EXECUTIVE DIRECTOR	
(C) AMOUNT OF TRANSACTION \$ 4284.	
(D) DESCRIPTION OF TRANSACTION: CERI ENGMANN PERFORMS GRA	ANT WRITING
SERVICES FOR THE ORGANIZATION AND IS COMPENSATED FOR HER	SERVICES.
(E) SHARING OF ORGANIZATION REVENUES? = NO	
	, - ,

SCHEDULE R (Form 990)

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. Related Organizations and Unrelated Partnerships ► See separate instructions.

2008

2008

Open to Public Inspection

Employer identification number

46-0410933

Department of the Treasury Internal Revenue Service Name of the organization

BLACK HILLS AREA HABITAT FOR HUMANITY

Part I Identification of Disregarded Entities					
(A)	(B)	(0)	(Q)	(E)	(F)
Name, address, and EIN	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
Part II Identification of Related Tax-Exempt Organizations	tions				
(A)	(8)	(0)	(Q)	(E)	(F)
Name, address, and EIN	Pnmary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling
of related organization		foreign country)	section	status (if section 501(c)(3))	entity
				-	
LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ce, see the Instructions for Form 99	ó			Schedule R (Form 990) 2008

Page 2

3	General or managing partner?				(H) Percentage ownership			
ε	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			:	(G) Share of Pe end-of-year or assets			
£	Disproportionate allocations?			]				
(9)	Share of end-of-year assets				(F) Share of total income			
(F)	Share of total income				(E) Type of entity (C corp., S corp., or trust)			
					(D) Direct controlling entity			
(E)	Predominant income (related, investment, unrelated)	:						
	Predomin (related, II				(C) Legal domicile (state or foreign country)			
(Q)	Direct controlling entity			Trust	(B) Primary activity			
(2)	Legal domicile (state or foreign country)			poration or	<u> </u>		<del></del>	
(B)	Primary activity			Identification of Related Organizations Taxable as a Corporation or Trust	Z <sub>c</sub>			
(A)	Name, address, and EIN of related organization			Part IV Identification of Related Org	(A) Name, address, and EIN of related organization			

Schedule R (Form 990) 2008

832162 12-23-08

Page 3

# Schedule R (Form 990) 2008 BLACK HILLS AREA HABITAT FOR HUMANITY Part V Transactions With Related Organizations Note. Complete line 1 if any entity is listed in Parts II, III, or IV.

Mode Commission of the model in Bodes II III as IV			Voc
NOTE: COMPINE HIM I HAVE BY INCOMEDIATION OF THE PARTY.  1. Printed the tex year and the construction oppose in any of the following transactions with one or more related organizations listed in Parts H.W.			
a Receipt of (i) interest (ii) annuties (iii) rovatties (iv) rent from a controlled entity		<b>1</b>	×
b Gift, grant, or capital contribution to other organization(s)	•	<b>5</b>	×
c Gift, grant, or capital contribution from other organization(s)		5	×
d Loans or loan guarantees to or for other organization(s)		₽	×
e Loans or loan guarantees by other organization(s)		Ð	×
f Sale of assets to other organization(s)	•	<b>\</b>	×
g Purchase of assets from other organization(s)	•	19	×
h Exchange of assets	•	4	X
i Lease of facilities, equipment, or other assets to other organization(s)		<b>;=</b>	×
j Lease of facilities, equipment, or other assets from other organization(s)		lj	×
k Performance of services or membership or fundraising solicitations for other organization(s)		¥	×
l Performance of services or membership or fundraising solicitations by other organization(s)	•	=	×
m Shanng of facilities, equipment, mailing lists, or other assets		1m	×
n Shanng of paid employees	•	1h	X
o Reimbursement paid to other organization for expenses		10	X
p Reimbursement paid by other organization for expenses		1p	X
q Other transfer of cash or property to other organization(s)		19	×
r Other transfer of cash or property from other organization(s)		1r	X
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	insaction thresholds.	•	
( <b>A</b> )	(B)	<u>(</u> )	
Name of other organization(s)	Transaction type (a-r)	Amount involved	volved
(1) HABITAT FOR HUMANITY INTERNATIONAL	В	31	1,565.
(2)			
(3)			
(4)			
(5)			
(9)			
832 163 12-23-08	Sche	Schedule R (Form 990) 2008	990) 2008

46-0410933

Page 4

Schedule R (Form 990) 2008 BLACK HILLS AREA HABITAT FOR HUMANITY

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.

trons regarding extraction for certain investment partitions in partition in partitions in partition in pa		Primary activity Legal domicile Are all partners Share of end-of- Dispropor- Code V-UBI General or pectron 50 It(x)3 year assets allocations of Scheduluk K-1 partner?	Yes No (Form 1065)																
(A)	3	Name, address, and EIN of entity																	

Department of the Treasury Internal Revenue Service (99)

# Depreciation and Amortization (Including Information on Listed Property) ▶ See separate instructions. ▶ Attach to your tax return

► Attach to your tax return.

OMB No 1545-0172 990 Attachment Sequence No 67

Name(s) shown on return

Business or activity to which this form relates

Identifying number

BLACK HILLS AREA HABITA	AT FOR H	UMANITY FOR	M 990 P	AGE 10		46-0410933		
Part I Election To Expense Certain Property	Under Section 1	79 Note: If you have any lis	ted property, c	omplete Part	/ before yo			
1 Maximum amount. See the instructions f	1	250,000.						
2 Total cost of section 179 property placed	2							
3 Threshold cost of section 179 property b	3	800,000.						
4 Reduction in limitation. Subtract line 3 fro	4							
5 Dollar limitation for tax year Subtract line 4 from line 1	5							
6 (a) Description of prop		(b) Cost (busin		(c) Elected	cost			
						,		
						,		
7 Listed property Enter the amount from li	ne 20		7			,		
8 Total elected cost of section 179 propert		in column (c) lines 6 and			8			
9 Tentative deduction. Enter the smaller o	•	in column (c), intes o and	· •		9			
		207 Form 4562			10	<del></del>		
10 Carryover of disallowed deduction from I	11	<del></del>						
11 Business income limitation. Enter the sm					12	- <del></del>		
12 Section 179 expense deduction Add line				•				
13 Carryover of disallowed deduction to 200			▶ 13		1			
Note: Do not use Part II or Part III below for I			-d- 1:-4d	41				
Part II Special Depreciation Allowand	ce and Other D	epreciation (Do not incit	de listed prope	ту.)	<del></del>	<del></del>		
14 Special depreciation for qualified propert		ted property) placed in se	rvice during the	tax year	14			
15 Property subject to section 168(f)(1) elec	15	27 002						
16 Other depreciation (including ACRS)	16	37,923.						
Part III MACRS Depreciation (Do not	include listed pr		.)					
		Section A						
17 MACRS deductions for assets placed in	service in tax ye	ears beginning before 200	8		17			
18 If you are electing to group any assets placed in service				<u> </u>	<u> </u>			
Section B - Assets P	laced in Service	e During 2008 Tax Year	Using the Gen	eral Deprecia	tion Syste	em		
(a) Classification of property	(b) Month and year placed in service	<ul><li>(c) Basis for depreciation</li><li>(business/investment use only - see instructions)</li></ul>	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction		
19a 3-year property								
b 5-year property			1	<del>                                     </del>				
c 7-year property								
d 10-year property								
d 10-year property								
e 15-year property								
e 15-year property f 20-year property			25 vrs.		S/L			
e 15-year property			25 yrs. 27.5 yrs.	MM	S/L S/L			
e 15-year property f 20-year property			27.5 yrs.	MM	S/L			
e 15-year property f 20-year property g 25-year property	/		27.5 yrs. 27.5 yrs.	ММ	S/L S/L			
e 15-year property f 20-year property g 25-year property			27.5 yrs.	MM MM	S/L S/L S/L			
e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property	/	During 2008 Tax Year I	27.5 yrs. 27.5 yrs. 39 yrs	MM MM MM	S/L S/L S/L S/L	item		
e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets Pla	/	During 2008 Tax Year U	27.5 yrs. 27.5 yrs. 39 yrs	MM MM MM	S/L S/L S/L S/L iation Sys	item		
e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets Pla 20a Class life	/	During 2008 Tax Year U	27.5 yrs. 27.5 yrs. 39 yrs	MM MM MM	S/L S/L S/L S/L iation Sys	item		
e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets Pla 20a Class life b 12-year	/	During 2008 Tax Year U	27.5 yrs. 27.5 yrs. 39 yrs sing the Altern 12 yrs.	MM MM MM ative Deprec	S/L S/L S/L S/L iation Sys S/L S/L	item		
e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets Pla 20a Class life b 12-year c 40-year	/	During 2008 Tax Year U	27.5 yrs. 27.5 yrs. 39 yrs	MM MM MM	S/L S/L S/L S/L iation Sys	item		
e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets Pla 20a Class life b 12-year c 40-year Part IV Summary (See instructions.)	/ / aced in Service	During 2008 Tax Year U	27.5 yrs. 27.5 yrs. 39 yrs sing the Altern 12 yrs.	MM MM MM ative Deprec	S/L S/L S/L S/L iation Sys S/L S/L S/L	item		
e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets Pla 20a Class life b 12-year c 40-year Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 2	/ /aced in Service /		27.5 yrs. 27.5 yrs. 39 yrs sing the Altern 12 yrs. 40 yrs.	MM MM MM ative Deprec	S/L S/L S/L S/L iation Sys S/L S/L	item		
e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property  Section C - Assets Pla  20a Class life b 12-year c 40-year  Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 2 22 Total. Add amounts from line 12, lines 1-	/ /aced in Service / 28 4 through 17, lin	es 19 and 20 in column (	27.5 yrs. 27.5 yrs. 39 yrs sing the Altern 12 yrs. 40 yrs.	MM MM ative Deprec	S/L S/L S/L S/L iation Sys S/L S/L S/L			
e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C - Assets Pla 20a Class life b 12-year c 40-year Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 2	/ // aced in Service / 28 4 through 17, lin	es 19 and 20 in column (i artnerships and S corpora	27.5 yrs. 27.5 yrs. 39 yrs sing the Altern 12 yrs. 40 yrs.	MM MM ative Deprec	S/L S/L S/L S/L iation Sys S/L S/L S/L	37,923.		

46-0410933 Page 2

Pi	art V Listed Proper			certain of	ther vehi	cles, ce	llular tele	phone	s, certain	comput	ers, and	propert	y used f	or entert	ainment	
	recreation, or a			using the	e standar	d milea	ge rate o	r dedu	cting leas	e expen	se, comp	olete on	l <b>y</b> 24a, 2	4b, colur	nns (a)	
_	through (c) of S													·		
_	tion A - Depreciation a		<del></del>			$\overline{}$			<del></del>					<b>7.</b>	1	
<u>24a</u>	Do you have evidence to s			nent use c	laimed	<u> </u>	es _	No	24b if "Y	T		T		_ Yes ∟	<u> No</u> (i)	
	(a) Type of property (list vehicles first )	(b) Date placed in service	(c) Business investme use percent	nt   ,	(d) Cost or other basis	l (bu	(e) sis for depi siness/inve use oni	estment	(f) Recovery period	Me	(g) thod/ vention	Depr	(h) eciation uction	Ele sectio	cted on 179 ost	
25	Special depreciation alle	owance for q	ualified liste	d propert	y placed	l in servi	ce dunn	g the t	ax year ar	nd						
	used more than 50% in							_			25					
26	Property used more that	n 50% ın a c	qualified bus	ness use	):											
				%							· ·	<u> </u>				
				%					<u>.</u>					ļ		
		<u> </u>	<u></u>	%		<u> </u>						L				
27	Property used 50% or le	ess in a qual	ified busines	s use:					,	,						
				%						S/L -				1		
				%					ļ	S/L·		ļ		4		
		L	l	%					L	S/L ·		ļ				
	Add amounts in column		_				, page 1				28	<u></u>		ļ		
<u>29</u>	Add amounts in column	(ı), line 26. E	nter here an										29	l		
				Section												
	nplete this section for ve															
•	ou provided vehicles to y se vehicles.	our employe	es, first ans	wer the q	uestions	in Sect	ion C to	see it	you meet	an exce	otion to	complet	ing this	section 1	or	
				<del></del>	<del></del>					1		T		1		
					(a)		(b)	١.	(c)		d)	1	(e) 	4	<b>(f)</b>	
	O Total business/investment miles driven during the			Ve	hicle	Ve	hicle	<del>                                     </del>	/ehicle	Ve	nicle	Ve	hicle	Veh	icle	
	year (do not include comi					<u> </u>		ļ		ļ						
	Total commuting miles					<del>                                     </del>		<del> </del>	<del>, -</del> -			<b>├</b> ──				
	Total other personal (no	ncommuting	g) miles			ŀ				i						
	driven					ļ		+		-		<del> </del>	<del></del> .	ļ		
	Total miles driven during	•														
	Add lines 30 through 32			¥	T No		1 1	V	.   10	V	Na.	<del> </del>	I No	<del> </del> _	N-	
34	Was the vehicle availab	le for person	iai use	Yes	No	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	No	
05	during off-duty hours?	rimorily by a			<del>                                     </del>	<del> </del>	<del> </del>	-	-			<u> </u>				
35	Was the vehicle used p		more					i								
00	than 5% owner or relate	•	anal		<del>                                     </del>	<del> </del>	<del> </del>	+	<u> </u>		-	<b> </b>	<del> </del>	<del> </del>		
	Is another vehicle availa use?	inie ioi heisc	mai			1										
	user	Section C	- Questions	for Emr	Jovers V	Nho Pro	vide Ve	hicles	for Use h	v Their	Employ	988	<u>.                                    </u>	LJ		
Δne	wer these questions to			-	-					-			re not n	ore than	5%	
	ners or related persons.		you moor an	CACOPIIC		.p.og	000	<b>D</b> , <b>C</b> , •	0,0,00 00							
	Do you maintain a writte	n policy stat	tement that i	orohibits	all perso	nal use	of vehic	les. inc	ludina coi	nmutino	. by you	ır		Yes	No	
	employees?	,,, po, o						,			, -, ,					
	Do you maintain a writte	en policy stat	tement that i	orohibits	personal	use of	vehicles	. excer	ot commu	ing, by	our .				<del>                                     </del>	
	employees? See the ins													- [		
	Do you treat all use of v			-	•										1	
	Do you provide more th	-		-		ınforma	tion fron	n your	employee	s about						
	the use of the vehicles,							-	. •							
41	Do you meet the require	ements conc	eming qualif	ed autor	nobile de	monstr	ation use	ө?								
	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Y	es," do n	ot comp	lete Sed	tion B fe	or the d	covered ve	hicles.						
	art VI Amortization															
	(a)			(b)		(c)			(d)		(e)			(f)		
	Description of	COSTS		te amortization begins	'	Amortiza amoun	it		Code section		Amortiza period or per		fo	mortization or this year		
42	Amortization of costs th	at begins du	ınng your 20	08 tax ye	ar:											
										[.						
					<u> </u>							,				
	Amortization of costs th											43		-		
44	Total. Add amounts in o	column (f). Se	ee the instru	ctions for	where t	o report						44				

Form **8868** (Rev April 2009)

Department of the Treasury

Application for Extension of Time To File an **Exempt Organization Return** 

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev 4-2009)

Internal Revenue Service ightharpoons X• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box • If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Automatic 3-Month Extension of Time. Only submit original (no copies needed). Part I A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Chanties & Nonprofits Employer identification number Name of Exempt Organization Type or print 46-0410933 BLACK HILLS AREA HABITAT FOR HUMANITY File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your CP&A 505 KANSAS CITY STREET return See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions RAPID CITY SD 57701 Check type of return to be filed (file a separate application for each return): Form 4720 X | Form 990 Form 990-T (corporation) Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) Form 990-BL Form 6069 Form 990-EZ Form 990-T (trust other than above) Form 990-PF Form 1041-A Form 8870 The books are in the care of FAX No. ▶ Telephone 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 this is for the whole group, check this box > ... If it is for part of the group, check this box > ... and attach a list with the names and EINs of all members the extension will cover. I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year ► X tax year beginning JAN 1, 2008 , and ending JUN 30, 2009 \_\_ Initial return \_\_\_ Final return Change in accounting period If this tax year is for less than 12 months, check reason: 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 3a nonrefundable credits. See instructions If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated 3ь tax payments made. Include any prior year overpayment allowed as a credit. Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). N/A See instructions. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

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 box	× <b>X</b>							
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed F	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	Employer identification number							
print File by the BLACK HILLS AREA HABITAT FOR HUMANITY	46-0410933							
Number, street, and room or suite no. If a P.O. box, see instructions due date for filing the CP&A 505 KANSAS CITY STREET	For IRS use only							
return See City, town or post office, state, and ZIP code. For a foreign address, see instructions.  RAPID CITY SD 57701								
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  Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	Form 5227 Form 8870 Form 6069							
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previous	ly filed Form 8868.							
EXECUTIVE DIRECTOR  • The books are in the care of ▶ 611 HERMAN STREET - RAPID CITY , SD 577	01							
Telephone No. ► 6053489196 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 this is for the whole group, check this								
box I request an additional 3-month extension of time until  MAY 15, 2010  If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.								
If this tax year is for less than 12 months, check reason. Initial return Final return Change in accounting period								
7 State in detail why you need the extension								
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any								
nonrefundable credits. See instructions								
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.	8b \$							
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit	SD \$							
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	8c \$ N/A							
Signature and Verification	3,755							
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the it is true, correct, and complete, and that I am authorized to prepare this form.	best of my knowledge and belief,							
Signature > Total Title > 114	Date Date							
$\mathcal{O}$	Form <b>8868</b> (Rev. 4-2009)							