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Form **990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2008Open to Public
InspectionDepartment of the Treasury
Internal Revenue ServiceUnder 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

A For the 2008 calendar year, or tax year beginning <u>07/01, 2008</u> , and ending <u>06/30, 2009</u>																																							
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">C Name of organization <u>HABITAT FOR HUMANITY CENTRAL ARIZONA</u></td> </tr> <tr> <td colspan="2">Doing Business As</td> </tr> <tr> <td>Number and street (or P O box if mail is not delivered to street address)</td> <td>Room/suite</td> </tr> <tr> <td><u>9133 NW GRAND AVENUE</u></td> <td><u>#1</u></td> </tr> <tr> <td colspan="2">City or town, state or country, and ZIP + 4</td> </tr> <tr> <td colspan="2"><u>PEORIA, AZ 85345</u></td> </tr> <tr> <td colspan="2">F Name and address of principal officer <u>ROGER G. SCHWIERJOHN</u></td> </tr> <tr> <td colspan="2"><u>9133 NW GRAND AVENUE, STE 1 PEORIA, AZ 85345</u></td> </tr> <tr> <td colspan="2">I Tax-exempt status ☒ 501(c) (<u>3</u>) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527</td> </tr> <tr> <td colspan="2">J Website: ▶ <u>WWW.HABITATCAZ.ORG</u></td> </tr> <tr> <td colspan="2">K Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶</td> </tr> <tr> <td colspan="2">L Year of formation <u>1985</u> M State of legal domicile <u>AZ</u></td> </tr> <tr> <td colspan="2">D Employer identification number <u>74-2401708</u></td> </tr> <tr> <td colspan="2">E Telephone number <u>(623) 583-2417</u></td> </tr> <tr> <td colspan="2">G Gross receipts \$ <u>23,926,522.</u></td> </tr> <tr> <td colspan="2">H(a) Is this a group return for affiliates? ☐ Yes ☒ No</td> </tr> <tr> <td colspan="2">H(b) Are all affiliates included? ☐ Yes ☐ No</td> </tr> <tr> <td colspan="2">If "No," attach a list (see instructions)</td> </tr> <tr> <td colspan="2">H(c) Group exemption number ▶ <u>8545</u></td> </tr> </table>	C Name of organization <u>HABITAT FOR HUMANITY CENTRAL ARIZONA</u>		Doing Business As		Number and street (or P O box if mail is not delivered to street address)	Room/suite	<u>9133 NW GRAND AVENUE</u>	<u>#1</u>	City or town, state or country, and ZIP + 4		<u>PEORIA, AZ 85345</u>		F Name and address of principal officer <u>ROGER G. SCHWIERJOHN</u>		<u>9133 NW GRAND AVENUE, STE 1 PEORIA, AZ 85345</u>		I Tax-exempt status ☒ 501(c) (<u>3</u>) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527		J Website: ▶ <u>WWW.HABITATCAZ.ORG</u>		K Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation <u>1985</u> M State of legal domicile <u>AZ</u>		D Employer identification number <u>74-2401708</u>		E Telephone number <u>(623) 583-2417</u>		G Gross receipts \$ <u>23,926,522.</u>		H(a) Is this a group return for affiliates? ☐ Yes ☒ No		H(b) Are all affiliates included? ☐ Yes ☐ No		If "No," attach a list (see instructions)		H(c) Group exemption number ▶ <u>8545</u>	
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Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>SEE SCHEDULE O</u>			
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets			
	3	Number of voting members of the governing body (Part VI, line 1a)	36	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	36	
	5	Total number of employees (Part V, line 2a)	64	
	6	Total number of volunteers (estimate if necessary)	13,279	
	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)		
	7b	Net unrelated business taxable income from Form 990-T, line 34		
	Revenue			
		8	Contribution and grants (Part VIII, line 1h)	2,573,583.
9		Program service revenue (Part VIII, line 2g)	1,652,748.	
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	71,869.	
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	657.	
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,298,857.	
13		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,256,656.	
14		Benefits paid to or for members (Part IX, column (A), line 4)	NONE	
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	849,960.	
16a		Professional fundraising fees (Part IX, column (A), line 11e)	1,846.	
Expenses	b	Total fundraising expenses, Part IX, column (D), line 25) ▶ <u>2,447,440.</u>	110,107.	
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	45,820.	
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	3,154,282.	
	19	Revenue less expenses Subtract line 18 from line 12	1,144,575.	
	20	Total assets (Part X, line 16)	33,315,507.	
	21	Total liabilities (Part X, line 26)	11,376,655.	
	22	Net assets or fund balances. Subtract line 21 from line 20	21,938,852.	
			516,214.	
			28,547,265.	
			6,119,427.	
Net Assets or Fund Balances			22,427,838.	

Part II Signature Block

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		
	Signature of officer <u>ROGER G. SCHWIERJOHN</u> Type or print name and title	Date <u>5/12/10</u>	Preparer's identifying number (see instructions) <u>34-1884125</u>
Paid Preparer's Use Only	Preparer's signature <u>[Signature]</u>		Date <u>5/12/10</u>
	Firm's name (or yours if self-employed), address, and ZIP + 4 <u>CBIZ MHM, LLC</u> <u>3101 N. CENTRAL AVE., STE 300 PHOENIX, AZ 85012</u>		EIN <u>34-1884125</u>
Phone no <u>602-264-6835</u>			

May the IRS discuss this return with the preparer shown above? (See instructions) ☒ Yes ☐ No

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2008)

JSA
8E1010 2 000

AOF0F3 A11A 05/12/2010 02:14:01

914 4 14

Part III Statement of Program Service Accomplishments (see instructions)**1** Briefly describe the organization's mission:SEE SCHEDULE O**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code _____) (Expenses \$ 9,327,497. including grants of \$ 7,380,956.) (Revenue \$ 3,315,935.)SEE SCHEDULE O**4b** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4c** (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)**4d** Other program services (Describe in Schedule O)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ► \$ 9,327,497. (Must equal Part IX, Line 25, column (B))

Part 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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5 Sections 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		
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		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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	X	
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the U S ?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I		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 located outside the United States? If "Yes," complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	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	X	
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
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	X	
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J		X
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		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b 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		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		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		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV		X
b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV		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		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		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		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		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	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		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	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		X

Form **990** (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U S Information Returns. Enter -0- if not applicable.	1a	37
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	NONE
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	64
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)	2b	X
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b	If "Yes," enter the name of the foreign country: _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	
8	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 excess business holdings at any time during the year?	8	
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	

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Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)**Section 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, process, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body	36	
1b	Enter the number of voting members that are independent	36	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		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?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organizations contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9a	Does the organization have local chapters, branches, or affiliates?	X	
9b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	X	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990.		X
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.		X

Section B. Policies

		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13.	X	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done.	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:		
a	The organization's CEO, Executive Director, or top management official?	X	
b	Other officers or key employees of the organization?	X	
16a	Describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	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 exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed AZ

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial 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 HOLLY BAIRD 9133 NW GRAND AVENUE, STE. 1 PEORIA, AZ 85345
(602) 583-2417

[illegible]

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ► NONE

	Yes	No
3		X
4		X
5		X

4		X
---	--	---

5		X
---	--	---

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

2	Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization	6
---	---	---

Part VIII Statement of Revenue

74-2401708

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	30,320.			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	1,793,044.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	7,261,018.			
	g	Noncash contributions included in lines 1a-1f \$		3,258,188.			
	h	Total. Add lines 1a-1f		9,084,382.			
Program Service Revenue				Business Code			
	2a	HOME TRANSFERS	230000	3,301,311.	3,301,311.		
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		3,301,311.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		23,222.			23,222.
	4	Income from investment of tax-exempt bond proceeds		NONE			
	5	Royalties		NONE			
			(i) Real (ii) Personal				
	6a	Gross Rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)		NONE			
	7a	Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	14,357. 6,921,472.			
	b	Less cost or other basis and sales expenses		19,587. 6,390,436.			
	c	Gain or (loss)		-5,230. 531,036.			
	d	Net gain or (loss)		525,806.			525,806.
	8a	Gross income from fundraising events (not including \$ 30,320. of contributions reported on line 1c) See Part IV, line 18	a	83,274.			
	b	Less direct expenses	b	44,533.			
	c	Net income or (loss) from fundraising events		38,741.			38,741.
	9a	Gross income from gaming activities See Part IV, line 19	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from gaming activities		NONE			
	10a	Gross sales of inventory, less returns and allowances	a	4,464,676.			
	b	Less cost of goods sold	b	4,464,676.			
c	Net income or (loss) from sales of inventory		NONE				
Miscellaneous Revenue			Business Code				
11a	OTHER INCOME	900099	19,204.			19,204.	
b	LATE FMT PENALTIES	531390	14,624.	14,624.			
c							
d	All other revenue						
e	Total. Add lines 11a-11d		33,828.				
12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		13,007,290.	3,315,935.		606,973.	

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).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	NONE			
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	7,380,956.	7,380,956.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	NONE			
4 Benefits paid to or for members	NONE			
5 Compensation of current officers, directors, trustees, and key employees	199,164.	99,582.	99,582.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	NONE			
7 Other salaries and wages	2,428,372.	786,262.	478,924.	1,163,186.
8 Pension plan contributions (include section 401 (k) and section 403(b) employer contributions)	NONE			
9 Other employee benefits	461,833.	160,110.	91,167.	210,556.
10 Payroll taxes	280,439.	96,470.	61,283.	122,686.
11 Fees for services (non-employees)				
a Management	NONE			
b Legal	47,712.	5,317.	42,395.	
c Accounting	82,600.		82,600.	
d Lobbying	NONE			
e Professional fundraising services See Part IV, line 17	110,107.			110,107.
f Investment management fees	NONE			
g Other	153,260.	88,750.	16,469.	48,041.
12 Advertising and promotion	18,074.	801.	327.	16,946.
13 Office expenses	212,580.	33,018.	91,092.	88,470.
14 Information technology	39,096.		10,574.	28,522.
15 Royalties	NONE			
16 Occupancy	587,945.		189,848.	398,097.
17 Travel	43,226.	22,889.	6,082.	14,255.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	NONE			
19 Conferences, conventions, and meetings	9,082.	4,233.	2,488.	2,361.
20 Interest	408,212.	303,901.	40,991.	63,320.
21 Payments to affiliates	166,947.	166,947.		
22 Depreciation, depletion, and amortization	130,794.	5,511.	79,013.	46,270.
23 Insurance	107,773.	60,200.	15,010.	32,563.
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)				
a ALLOCATION OF OVERHEAD TO PR		629,850.	-629,850.	
b TRANSFERRED TO CONSTR. IN PR	-583,877.	-583,877.		
c BUILDING PLANS	36,474.	36,474.		
d EQUIP/BUILD REPAIRS & MAINT	88,124.	20,015.	32,474.	35,635.
e OTHER EXPENSES	82,183.	10,088.	5,670.	66,425.
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	12,491,076.	9,327,497.	716,139.	2,447,440.
26 Joint Costs. Check here ☐ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,524,671.	1	1,634,348.
	2 Savings and temporary cash investments	2,266,499.	2	2,635,314.
	3 Pledges and grants receivable, net	110,584.	3	1,248,350.
	4 Accounts receivable, net	669,862.	4	NONE
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sales or use	159,372.	8	174,633.
	9 Prepaid expenses and deferred charges	66,519.	9	143,254.
	10a Land, buildings, and equipment cost basis	10a 5,197,521.		
	b Less: accumulated depreciation. Complete Part VI of Schedule D.	10b 477,989.		
		5,424,932.	10c	4,719,532.
	11 Investments - publicly traded securities	158,117.	11	129,577.
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11	22,916,375.	13	17,819,136.
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	18,576.	15	43,121.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	33,315,507.	16	28,547,265.	
Liabilities	17 Accounts payable and accrued expenses	1,141,764.	17	529,694.
	18 Grants payable		18	
	19 Deferred revenue	871,311.	19	2,669,549.
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability. Complete Part IV of Schedule D	197,213.	21	105,248.
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	9,089,721.	23	2,666,596.
	24 Unsecured notes and loans payable		24	
	25 Other liabilities. Complete Part X of Schedule D	76,646.	25	148,340.
	26 Total liabilities. Add lines 17 through 25.	11,376,655.	26	6,119,427.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	21,107,169.	27	21,199,402.
	28 Temporarily restricted net assets	831,683.	28	1,228,436.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	21,938,852.	33	22,427,838.
	34 Total liabilities and net assets/fund balances.	33,315,507.	34	28,547,265.

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990. ☐ Cash ☒ Accrual ☐ Other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
b	Were the organization's financial statements audited by an independent accountant?	2b	X
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X
b	If "Yes," did the organization undergo the required audit or audits?	3b	X

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,557,621.	2,548,351.	3,586,806.	2,573,583.	9,084,382.	19,350,743.
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						
4 Total. Add lines 1-3	1,557,621.	2,548,351.	3,586,806.	2,573,583.	9,084,382.	19,350,743.
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)						88,846.
6 Public support. Subtract line 5 from line 4						19,261,897.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4.	1,557,621.	2,548,351.	3,586,806.	2,573,583.	9,084,382.	19,350,743.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	9,315.	10,855.	46,205.	71,887.	23,222.	161,484.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	4,958.	35,349.	15,791.	5,540.	33,828.	95,466.
11 Total support. Add lines 7 through 10						19,607,693.
12 Gross receipts from related activities, etc. (See instructions)					12	16,350,695.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	98.24 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	98.53 %
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☒		
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶ ☐		
17a 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "fact-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
b 10%-facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐		

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c 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.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 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 ▶ ☐

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%, check this box and **stop here**. The organization qualifies as a publicly supported organization ▶ ☐

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

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information (see instructions).SCHEDULE A, PART II - OTHER INCOME

DESCRIPTION	2004	2005	2006	2007	2008	TOTAL
OTHER REVENUES	4,958.	35,349.	10,506.	210.	19,204.	70,227.
LATE PAYMENT PENALTIES			5,285.	5,330.	14,624.	25,239.
TOTALS	4,958.	35,349.	15,791.	5,540.	33,828.	95,466.

SCHEDULE D
(Form 990)

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.

OMB No 1545-0047

2008

Open to Public
Inspection

Name of the organization

HABITAT FOR HUMANITY CENTRAL ARIZONA

Employer identification number

74-2401708

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if
the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? ☐ Yes ☐ No		

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or pleasure)	☐ Preservation of an historically importantly land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items.

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☒ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ► _____ %
 b Permanent endowment ► _____ %
 c Term endowment ► _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land	1,707,573.	NONE		1,707,573.
b Buildings		2,202,311.	67,629.	2,134,682.
c Leasehold improvements		142,369.	115,434.	26,935.
d Equipment		440,758.	294,926.	145,832.
e Other		704,510.	NONE	704,510.
Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				4,719,532.

Schedule D (Form 990) 2008

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other _____		

Total. (Column (b) should equal Form 990, Part X, col (B) line 12) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
MORTGAGE LOANS	12,778,907.	COST
LAND HELD FOR DEVELOPMENT	5,040,229.	COST

Total. (Column (b) should equal Form 990, Part X, col (B) line 13) ▶	17,819,136.	

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value

Total. (Column (b) should equal Form 990, Part X, col (B) line 15) ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

(a) Description of liability	(b) Amount
Federal income taxes	
PMI DEPOSITS	29,836.
MAINTENANCE DEPOSITS	118,504.

Total. (Column (b) should equal Form 990, Part X, col (B) line 25) ▶	148,340.

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

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	13,007,290.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	12,491,076.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	516,214.
4	Net unrealized gains (losses) on investments	4	-27,225.
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	-27,225.
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	488,989.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	11,454,266.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	34,346.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	34,346.
3	Subtract line 2e from line 1	3	11,419,920.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	1,587,370.
c	Add lines 4a and 4b	4c	1,587,370.
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	13,007,290.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	10,965,277.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	34,346.
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	34,346.
3	Subtract line 2e from line 1	3	10,930,931.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	1,560,145.
c	Add lines 4a and 4b	4c	1,560,145.
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	12,491,076.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

SEE PAGE 5

Part XIV Supplemental Information (continued)ESCROW ACCOUNTSSCHEDULE D, PART IV, LINE 2BTHE ORGANIZATION RECEIVES AMOUNTS FROM THEIR HOMEOWNERS FOR INSURANCE,PROPERTY TAXES AND HOME MAINTENANCE. THESE AMOUNTS ARE USED TO PAYAMOUNTS AS THEY BECOME DUE.REVENUE RECONCILIATIONSCHEDULE D, PART XII, LINE 4BUNREALIZED LOSS \$27,225RESTORE OPERATING EXPENSE \$1,560,145EXPENSE RECONCILIATIONSCHEDULE D, PART XIII, LINE 4BRESTORE OPERATING EXPENSE \$1,560,145FIN 48 STATEMENTSCHEDULE D, PART XTHE ORGANIZATION HAS NOT ADOPTED FIN 48. THE ORGANIZATION EVALUATES ITSUNCERTAIN TAX POSITIONS, IF ANY, ON A CONTINUAL BASIS THROUGH REVIEW OFTHEIR POLICIES AND PROCEDURES, REVIEW OF THEIR REGULAR TAX FILINGS ANDDISCUSSION WITH OUTSIDE EXPERTS.

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

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

OMB No 1545-0047

2008

Open To Public
Inspection

Name of the organization

HABITAT FOR HUMANITY CENTRAL ARIZONA

Employer identification number

74-2401708

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☒ Mail solicitations e ☒ Solicitation of non-government grants
b ☒ Email solicitations f ☒ Solicitation of government grants
c ☒ Phone solicitations g ☒ Special fundraising events
d ☒ In-person solicitations

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities? ☒ Yes ☐ No

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
ALPHA DOG	DIRECT MAIL CAMPAIGN		X	163,692.	95,512.	68,180.
THE BALSER GROUP	CONSULTING		X	199,202.	12,672.	186,530.
Total ▶				362,894.	108,184.	254,710.

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

AZ.

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

	(a) Event #1 <u>BLUEPRINTS</u> (event type)	(b) Event #2 <u>GOLF TOURNAMENT</u> (event type)	(c) Other Events <u>NONE</u> (total number)	(d) Total Events (Add col (a) through col (c))
Revenue				
1 Gross receipts	99,319.	21,129.		120,448.
2 Less Charitable contributions	23,600.	6,720.		30,320.
3 Gross revenue (line 1 minus line 2)	75,719.	14,409.		90,128.
Direct Expenses				
4 Cash prizes				
5 Non-cash prizes	7,354.	3,652.		11,006.
6 Rent/facility costs		6,720.		6,720.
7 Other direct expenses	19,553.			19,553.
8 Direct expense summary Add lines 4 through 7 in column (d)				(37,279.)
9 Net income summary. Combine lines 3 and 8 in column (d)				52,849.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue				
1 Gross revenue				
Direct Expenses				
2 Cash prizes				
3 Non-cash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	Yes _____ % No	Yes _____ % No	Yes _____ % No	
7 Direct expense summary Add lines 2 through 5 in column (d)				()
8 Net gaming income summary Combine lines 1 and 7 in column (d)				

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities _____		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If "No," Explain _____		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If "Yes," Explain _____		
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

Schedule G (Form 990 or 990-EZ) 2008

13 Indicate the percentage of gaming activity operated in

- | | 13a | % |
|--|-----|---|
| a The organization's facility | | |
| b An outside facility | 13b | % |

14 Provide the name and address of the person who prepares the organization's gaming/special event books and records

Name ► _____

Address ► _____

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? **15a**

- b**
- If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____

- c**
- If "Yes," enter name and address

Name ► _____

Address ► _____

16 Gaming manager information

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions

- a**
- Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
- 17a**

- b**
- Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$

Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.

OMB No 1545-0047

2008

**Open to Public
Inspection**

▶ Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.

**Department of the Treasury
Internal Revenue Service**

Name of the organization

Employer identification number

74-2401708

HABITAT FOR HUMANITY CENTRAL ARIZONA

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

☒ Yes ☐ No

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

[illegible]

- | | |
|---|--|
| 2 | Enter total number of section 501(c)(3) and government organizations |
| 3 | Enter total number of other organizations |

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

Schedule I (Form 990) 2008

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
HOUSING ASSISTANCE	147		7,380,956.	BOOK VALUE	HOUSING

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

MONITORING GRANTS PROCEDURES

SCHEDULE I, PART I, LINE 2

PART III - HOUSING ASSISTANCE:

HOMEOWNERS THAT ARE SELECTED FOR OUR PROGRAM MUST MEET THE FOLLOWING QUALIFICATIONS, WHICH ARE VERIFIED AS PART OF OUR ACCEPTANCE PROCESS:

ARE U.S. CITIZENS OR HOLD PERMANENT RESIDENT ALIEN STATUS.

ARE LOW INCOME, MEANING THEIR GROSS HOUSEHOLD INCOME IS BETWEEN 30% AND 60% OF THE MEDIAN INCOME FOR THE PHOENIX AREA FOR THE PAST 2 YEARS,

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22
Use Schedule I-1 (Form 990) if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

AT 30, 60 AND 90 DAYS POST OCCUPANCY THE INDIVIDUAL IS EITHER CONTACTED

BY PHONE OR IN PERSON AND A ONE-PAGE QUESTIONNAIRE IS COMPLETED. MORTGAGE

DELINQUENCY REPORTS ARE PREPARED BI-MONTHLY AND DELINQUENT ACCOUNTS ARE

CLOSELY MONITORED AND HOMEOWNERS ARE CONTACTED TO DISCUSS. BUDGETING

CLASSES ARE OFFERED TO ALL HOMEOWNERS FREE OF CHARGE.

SCHEDULE J-2
(Form 990)

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

OMB No 1545-0047

2008

**Open to Public
Inspection**

Name of the Organization

HABITAT FOR HUMANITY CENTRAL ARIZONA

Employer identification number

74-2401708

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
BUD SCHNEIDER										
DIRECTOR	2.	X						NONE	NONE	NONE
JAN TURNQUIST										
DIRECTOR	2.	X						NONE	NONE	NONE
DON MIDDLETON										
DIRECTOR	2.	X						NONE	NONE	NONE
JAMES DENSON										
CO-CHAIRPERSON	2.	X		X				NONE	NONE	NONE
KYLE WOOD										
DIRECTOR	2.	X						NONE	NONE	NONE
CHRIS COFFMAN										
DIRECTOR	2.	X						NONE	NONE	NONE
KATHLEEN CROWLEY										
DIRECTOR	2.	X						NONE	NONE	NONE
KAREN WHITE										
CO-TREASURER	2.	X		X				NONE	NONE	NONE
JAE B. ESPINOZA										
DIRECTOR	2.	X						NONE	NONE	NONE
JOHN FLAKLER										
DIRECTOR	2.	X						NONE	NONE	NONE
LLOYD FINDLAY										
CO-SECRETARY	2.	X		X				NONE	NONE	NONE
FREDERICK P. LAKE II										
CO-VICE CHAIRPERSON	2.	X		X				NONE	NONE	NONE
LEE MASHBURN										
CO-CHAIRPERSON	2.	X		X				NONE	NONE	NONE
JAMIE SHULMAN										
CO-VICE CHAIRPERSON	2.	X		X				NONE	NONE	NONE
MARY E. ADAMS, MD										
CO-SECRETARY	2.	X		X				NONE	NONE	NONE
RYE LOOPE										
CO-TREASURER	2.	X		X				NONE	NONE	NONE
JAMES R. ADAIR										
DIRECTOR	2.	X						NONE	NONE	NONE
MAGGIE BARKDOLL										
DIRECTOR	2.	X						NONE	NONE	NONE
MAYRA CIRIBASSI										
DIRECTOR	2.	X						NONE	NONE	NONE
DAVID DECERO										
DIRECTOR	2.	X						NONE	NONE	NONE
REGGIE DYE										
DIRECTOR	2.	X						NONE	NONE	NONE

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

Schedule J-2 (Form 990) 2008

JSA

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**SCHEDULE J-2
(Form 990)**

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

OMB No 1545-0047

2008

**Open to Public
Inspection**

Name of the Organization

HABITAT FOR HUMANITY CENTRAL ARIZONA

Employer Identification number

74-2401708

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
ANNA GARCIA										
DIRECTOR	2.	X						NONE	NONE	NONE
BRIAN GINTER										
DIRECTOR	2.	X						NONE	NONE	NONE
LARRY GUDIS										
DIRECTOR	2.	X						NONE	NONE	NONE
DIANE HALLER										
DIRECTOR	2.	X						NONE	NONE	NONE
CARL JORDAN										
DIRECTOR	2.	X						NONE	NONE	NONE
THURMAN JUDD										
DIRECTOR	2.	X						NONE	NONE	NONE
TODD KINNEY										
DIRECTOR	2.	X						NONE	NONE	NONE
OWEN G. MOORHEAD										
DIRECTOR	2.	X						NONE	NONE	NONE
VICTOR NEWTON										
DIRECTOR	2.	X						NONE	NONE	NONE
BILL NORD										
DIRECTOR	2.	X						NONE	NONE	NONE
MICHAEL A. PERRY										
DIRECTOR	2.	X						NONE	NONE	NONE
JIM PHELPS										
DIRECTOR	2.	X						NONE	NONE	NONE
BOB RASMUSSEN										
DIRECTOR	2.	X						NONE	NONE	NONE
GIL RODRIGUEZ										
DIRECTOR	2.	X						NONE	NONE	NONE
DARCY L. ROSE										
DIRECTOR	2.	X						NONE	NONE	NONE
RYAN T. ROSENSTEEL										
DIRECTOR	2.	X						NONE	NONE	NONE
CORKY SILVER										
DIRECTOR	2.	X						NONE	NONE	NONE
KAREN STONE										
DIRECTOR	2.	X						NONE	NONE	NONE
FRAN SZNEWAJS										
DIRECTOR	2.	X						NONE	NONE	NONE
JEFFREY GARZA WALKER										
DIRECTOR	2.	X						NONE	NONE	NONE
KIM HUMPHREY										
DIRECTOR	2.	X						NONE	NONE	NONE

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

Schedule J-2 (Form 990) 2008

► **Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.**

Name of the Organization

Employer Identification number

HABITAT FOR HUMANITY CENTRAL ARIZONA

74-2401708

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

[illegible]

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Non-Cash Contributions

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

OMB No 1545-0047

2008

**Open To Public
Inspection**

Name of the organization

HABITAT FOR HUMANITY CENTRAL ARIZONA

Employer identification number

74-2401708

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art-Works of art				
2 Art-Historical treasures				
3 Art-Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		2,217,852.	AMOUNT OF SALE
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities-Publicly traded	X	5	4,339.	FMV OF STOCK
10 Securities-Closely held stock				
11 Securities-Partnership, LLC, or trust interests				
12 Securities-Miscellaneous				
13 Qualified conservation contribution (historic structures)				
14 Qualified conservation contribution (other)				
15 Real estate-Residential	X	11	490,114.	APPRAISAL
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 ► (BUILD MAT)	X	115	200,754.	STANDARD COST
26 Other ► (GIFT CARDS)	X	22	20,532.	FACE OR RETAIL VALUE
27 Other ► (SOLAR PANELS)	X	30	324,597.	RETAIL VALUE
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II

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

	Yes	No
30a		X
31	X	
32a		X

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

Schedule M (Form 990) 2008

JSA

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Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information

This image shows a full page of a handwriting practice worksheet. It consists of multiple sets of three horizontal dashed lines, evenly spaced across the entire page. These lines are designed to help children learn letter height and placement. There is no text or other markings on the page.

Name of the organization

Employer identification number

HABITAT FOR HUMANITY CENTRAL ARIZONA

74-2401708

MISSION

FORM 990, PART I, LINE 1

HABITAT FOR HUMANITY CENTRAL ARIZONA, A CHRISTIAN-BASED ORGANIZATION,

BUILDS SIMPLE, DECENT AND AFFORDABLE HOMES IN PARTNERSHIP WITH FAMILIES

IN NEED.

FORM 990, PART III, LINE 1

HABITAT FOR HUMANITY CENTRAL ARIZONA IS A CHRISTIAN-BASED ORGANIZATION,

WHICH BUILD SIMPLE, DECENT AND AFFORDABLE HOMES IN PARTNERSHIP WITH

FAMILIES IN NEED. WE HAVE BUILT MORE THAN 700 INFILL AND COMMUNITY

SINGLE-FAMILY HOMES IN THE PHOENIX METROPOLITAN AREA SINCE 1985. OUR

SERVICE AREA INCLUDES THE ENTIRE METROPOLITAN PHOENIX AREA, WITH THE

EXCEPTION OF CAVE CREEK AND CAREFREE TOWNS. OUR REACH EXTENDS TO 99% OF

THE MARICOPA COUNTY POPULATION.

FORM 990, PART III, LINE 4A

HABITAT FOR HUMANITY CENTRAL ARIZONA IS CONSIDERED ONE OF THE TOP TEN

AFFILIATES AMONG THE NEARLY 1,600 HABITAT FOR HUMANITY AFFILIATES IN THE

UNITED STATES.

FOR FY 08-09 WE BUILT/RENOVATED 41 HOMES FOR FAMILIES IN NEED:

APACHE JUNCTION - HABITAT BUILT THREE MORE HOMES, COMPLETING THE 18 HOME

IRONWOOD TRAILS COMMUNITY. THIS IS OUR FIRST LEED CERTIFIED COMMUNITY.

EACH OF THE HOMES INCLUDE A SALT RIVER PROJECT DONATED SOLAR PHOTOVOLTAIC

Name of the organization

Employer identification number

HABITAT FOR HUMANITY CENTRAL ARIZONA

74-2401708

SYSTEM, WHICH REDUCES HOMEOWNERS' MONTHLY ENERGY BILLS BY 45 PERCENT AND
 CREATES STORED ENERGY FOR SHARED USAGE.

CHANDLER - HABITAT COMPLETED FOUR NEW INFILL HOMES IN THE REDEVELOPMENT
 NEIGHBORHOOD NEAR HISTORIC DOWNTOWN CHANDLER. OUR NEW TWO-STORY MODELS,
 WITH GARAGE, ARE FEATURED IN THIS NEIGHBORHOOD TO MEET CITY AND LOT
 REQUIREMENTS.

GILBERT - HABITAT BUILT OUR FIRST HOME IN THE TOWN OF GILBERT. THE HOME
 IS SEEKING LEED CERTIFICATION.

GLENDALE - HABITAT COMPLETED ANOTHER INFILL HOME IN THE HEART OF A
 GLENDALE NEIGHBORHOOD NEAR DOWNTOWN GLENDALE. THIS HOME WAS THE FIRST
 LEED PLATINUM CERTIFIED HOME IN THE UNITED STATES BUILT BY A HABITAT
 AFFILIATE.

PEORIA - HABITAT CONTINUES REVITALIZATION WORK OF NEIGHBORHOODS BY
 BUILDING FOUR ADDITIONAL INFILL HOMES.

PHOENIX - HABITAT STARTED OUR NEWEST COMMUNITY IN SOUTH PHOENIX,
 COMPLETING 15 OF THE 32 PLANNED HOMES. ORO VISTA INCLUDES A COMMUNITY
 PARK, HOA AND A CRAFTSMAN STYLE TO FIT WITH THE LOCAL NEIGHBORHOOD. ALL
 THE HOMES IN ORO VISTA WILL BE SEEKING LEED SILVER CERTIFICATION. WE ALSO
 STARTED A NEW PROGRAM, RENOVATING THREE PHOENIX HOMES.

SURPRISE - HABITAT CONTINUED BUILDING IN JOHNSON TOWNHOMES WITH THE
 CONSTRUCTION OF TWO, FIVE-UNIT BUILDINGS, COMPLETING A TOTAL OF 15 OF THE

Name of the organization

HABITAT FOR HUMANITY CENTRAL ARIZONA

Employer identification number

74-2401708

PLANNED 48 TOWNHOMES. THE COMMUNITY WILL INCLUDE A HOA AND COMMUNITY
PARK.

WE ALSO CONTINUED INFRASTRUCTURE WORK ON NEW PROJECTS:

GLENDALE - HABITAT IS PLANNING AN 11-UNIT GEMINI HOME SUBDIVISION CALLED
PALMAIRE COURT. THESE HOMES ARE SIMILAR TO SINGLE FAMILY TWO-STORY HOMES
EXCEPT THEY SHARE A COMMON WALL OF THE GARAGE. THIS WILL BE THE FIRST
TIME WE HAVE BUILT THIS TYPE OF STRUCTURE. BUILDING GEMINI HOMES ON THIS
PARCEL OF LAND ALLOWS US TO CONSTRUCT TWICE AS MANY HOMES OVER SINGLE
FAMILY DWELLINGS, THEREFORE, SERVING MORE FAMILIES. WE WILL BEGIN HOME
CONSTRUCTION IN 2010.

AVONDALE - HABITAT IS PLANNING A 37-HOME COMMUNITY CALLED HILLCREST
VILLAGE. HILLCREST VILLAGE OFFERS THREE - TO FIVE-BEDROOM SINGLE-FAMILY
DETACHED HOMES WITH GARAGE AND A HOA. HOME CONSTRUCTION BEGINS IN THE
FALL OF 2009.

ADDITIONALLY:

WE PARTNERED WITH 13,279 VOLUNTEERS WHO SPENT 122,129 VOLUNTEER HOURS TO
HELP WITH HOME CONSTRUCTION, COMMITTEE WORK, OFFICE SUPPORT AND CUSTOMER
SERVICE SUPPORT IN OUR RESTORES. BECAUSE OF THEIR DEDICATION TO THE
HABITAT MISSION, HABITAT REALIZED A LABOR SAVINGS OF \$2,473,107.

DUE TO THE CHANGE IN THE HOUSING MARKET, HABITAT HAS STARTED A
RENOVATION.

HABITAT FOR HUMANITY CENTRAL ARIZONA IS THE RECIPIENT OF 25 HOMES ACROSS

Name of the organization

HABITAT FOR HUMANITY CENTRAL ARIZONA

Employer identification number

74-2401708

THE VALLEY THAT HAD BEEN FORECLOSED UPON, PURCHASED AT AUCTION AND THEN
DONATED TO OUR HABITAT AFFILIATE BY AN ANONYMOUS DONOR. WE ARE
RENOVATING THE HOMES, OR IF THEY ARE UNSALVAGEABLE DUE TO LEAD AND
ASBESTOS THEY WILL BE DEMOLISHED AND NEW HOMES WILL BE BUILT IN THEIR
PLACE. THROUGH THIS PROGRAM WE ARE HELPING TO REVITALIZE AND STABILIZE
NEIGHBORHOODS, SERVE MORE FAMILIES AND ASSIST VOLUNTEERS WITH THE
ACQUISITION OF NEW SKILLS.

HABITAT FOR HUMANITY CENTRAL ARIZONA HAS BEEN AN ENERGY STAR BUILDER FOR
MORE THAN A DECADE AND AS A MEMBER OF THE UNITED STATES GREEN BUILDING
COUNCIL (USGBC). WE NOW DESIGN AND BUILD OUR HOMES ACCORDING TO LEED FOR
HOMES STANDARDS. LEED FOR HOMES IS A RATING SYSTEM THAT PROMOTES THE
DESIGN AND CONSTRUCTION OF GREEN HOMES. A GREEN HOME CONSUMES FEWER
RESOURCES, CREATES LESS WASTE, AND IS HEALTHIER AND MORE AFFORDABLE FOR A
HOMEOWNER TO OPERATE AND MAINTAIN.

WE ARE IN THE PROCESS OF LEED CERTIFYING 52 HOMES (34 PHOENIX, 18 APACHE
JUNCTION, 1 CHANDLER, 1 GILBERT) AT VARYING LEVELS DEPENDING ON LOCATION,
FEATURES AND FUNDING. HABITAT WORKS WITH SPONSORS, VENDORS AND OTHERS
WHO HAVE OFFERED TO HELP FUND THE ADDITIONAL COSTS ASSOCIATED WITH LEED
UPGRADES AND CERTIFICATION.

IN PARTNERSHIP WITH SONORAN LEED, ENERGY INSPECTORS, ARIZONA PUBLIC
SERVICE, SALT RIVER PROJECT, USGBC ARIZONA CHAPTER, ARIZONA CHAMBER OF
COMMERCE ENERGY OFFICE, MARICOPA COUNTY AND THE ASU CENTER FOR AFFORDABLE
HOUSING, HABITAT FOR HUMANITY CENTRAL ARIZONA DEVELOPED RENOVATION GREEN
BUILDING GUIDELINES WHICH INCORPORATE A PRE-CONSTRUCTION EVALUATION

Name of the organization

Employer identification number

HABITAT FOR HUMANITY CENTRAL ARIZONA

74-2401708

PROCEDURE, ENERGY EFFICIENCY SYSTEMS, INDOOR ENVIRONMENTAL QUALITY

UPGRADES, WATER CONSERVATION TECHNIQUES, ENVIRONMENTALLY PREFERABLE

MATERIALS AND HOMEOWNER EDUCATION.

OUR EFFORTS BENEFIT FAMILIES WHO MEET OUR QUALIFICATIONS:

ARE U.S. CITIZENS OR HOLD PERMANENT RESIDENT ALIEN STATUS.

ARE LOW INCOME, MEANING THEIR GROSS HOUSEHOLD INCOME IS BETWEEN 30% AND

60% OF THE MEDIAN INCOME FOR THE PHOENIX AREA FOR THE PAST 2 YEARS,

ADJUSTED FOR FAMILY SIZE.

HAVE A TWO-YEAR HISTORY OF STABLE INCOME.

MONTHLY LONG-TERM DEBT PAYMENTS, INCLUDING PROSPECTIVE MORTGAGE PAYMENT,

ARE LESS THAN 38% OF A FAMILY'S INCOME.

HAVE AN ACCEPTABLE HISTORY OF CREDIT AND A GOOD RECORD OF PAYING RENT AND

UTILITIES.

CAN COVER CLOSING COSTS (APPROXIMATELY \$2,000).

ARE WILLING TO CONTRIBUTE AT LEAST 400 HOURS OF SWEAT EQUITY TOWARDS THE

BUILDING OF HABITAT HOMES.

ATTEND REQUIRED WORKSHOPS FOR SUCCESS IN HOMEOWNERSHIP.

Name of the organization

HABITAT FOR HUMANITY CENTRAL ARIZONA

Employer identification number

74-2401708

HOMEOWNERS RECEIVE HOMEOWNERSHIP AND FINANCIAL FITNESS TRAINING WHICH
COVER BUDGETING, CREDIT, DELINQUENCY AND FORECLOSURE PREVENTION,
REFINANCE, AND ANTI-PREDATORY LENDING COUNSELING. FAMILIES LEARN HOW TO
PREPARE FOR CLOSING DAY, AND HOW TO MAINTAIN THE INVESTMENT IN THEIR
HOME. APPROXIMATELY TWO HOURS OF THIS CLASS ARE ALLOCATED TO THE TOPIC OF
PREDATORY LENDING. FINANCIAL LITERACY TRAINING COVERS MONEY MANAGEMENT
AND FINANCIAL PLANNING SKILLS. THEY ALSO LEARN ABOUT CC&RS, HOA, HOME
MAINTENANCE, WARRANTIES, BY-LAWS, MEETINGS, VOTING & COMMITTEE
STRUCTURES.

HOMEOWNERS ALSO RECEIVE HOME MAINTENANCE TRAINING TO STRENGTHEN THEIR
KNOWLEDGE, SKILLS AND CONFIDENCE TO ADDRESS ROUTINE HOME MAINTENANCE
ISSUES. THEY LEARN ABOUT LIFE SPANS, REPLACEMENT COSTS, DISCOUNT
PROGRAMS, HOW TO HIRE A CONTRACTOR, WARRANTIES AND OTHER INFORMATION.

WE ARE AN EQUAL OPPORTUNITY HOUSING PROVIDER AND COMPLY WITH FEDERAL
REGULATIONS REGARDING HOUSING DISCRIMINATION. WE CONSIDER APPLICANTS
WITHOUT REGARD TO THEIR RACE, RELIGIOUS PREFERENCE, GENDER, PHYSICAL
ABILITY, FAMILIAL STATUS, OR NATIONAL ORIGIN.

ADDITIONAL ACCOMPLISHMENTS FOR FY 08-09 INCLUDE THE FOLLOWING:

ATTENDED AND/OR LED SIX HOMEOWNER ASSOCIATION MEETINGS.

HELD 12 COMMUNITY PRESENTATIONS AND 17 PRE-SCREENING EVENTS.

DEVELOPED 14 NEW COMMUNITY PARTNERSHIPS.

Name of the organization

Employer identification number

HABITAT FOR HUMANITY CENTRAL ARIZONA

74-2401708

FIELDLED MORE THAN 1,243 INQUIRIES.

PRE-SCREENED 239 APPLICANTS.

COMPLETED 23 HOME VISITS.

REFERRED 72 FAMILIES TO OTHER PROGRAMS AND/OR SERVICES.

PREPARED 28 FAMILIES FOR FUTURE HOME-OWNERSHIP IN THE COMING YEAR.

SERVED 40 FAMILIES (147 INDIVIDUALS - 88 CHILDREN AND 59 ADULTS) OF WHICH
60% WERE HISPANIC, 17% WERE AFRICAN-AMERICAN, 12% WERE CAUCASIAN, 8% WERE
ASIAN AND 3% WERE ARAB AMERICAN.

Name of the organization

HABITAT FOR HUMANITY CENTRAL ARIZONA

Employer identification number

74-2401708

GOVERNANCE, MANAGEMENT, DISCLOSURES, AND POLICIESFORM 990, PART VI, SECTION A LINE 10THE 990 INFORMATION IS COMPILED BY THE FINANCE DEPARTMENT. THE FORM 990IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND THEN REVIEWED AND SIGNED BYTHE CEO. A REVIEW OF THE FILED 990 BY THE BOARD OF DIRECTORS IS CONDUCTEDWITHIN 90 DAYS OF FILING.FORM 990, PART VI, SECTION B LINE 12CDISCLOSURE STATEMENTS ARE REQUIRED OF THE ALL EMPLOYEES AND BOARD MEMBERSEACH YEAR. NEW BOARD MEMBERS AND EMPLOYEES MUST ALSO COMPLETE THEDISCLOSURE WHEN THEY ARE HIRED OR JOIN THE BOARD.

Name of the organization

HABITAT FOR HUMANITY CENTRAL ARIZONA

Employer identification number

74-2401708

COMPENSATION REVIEW PROCESSFORM 990, PART VI, LINE 15COMPENSATION FOR THE CEO AND KEY EMPLOYEES IS DETERMINED BY COMPARABILITYDATA AND SALARY SURVEYS FROM LOCAL SIMILAR NON-PROFITS. THE SALARY ISRECOMMENDED BY THE PERSONNEL COMMITTEE AND APPROVED BY THE BOARD OFDIRECTORS.

Name of the organization

HABITAT FOR HUMANITY CENTRAL ARIZONA

Employer identification number

74-2401708

GOVERNING DOCUMENTS AVAILABILITYFORM 990, PART VI, LINE 19ARTICLES OF INCORPORATION, BYLAWS, CONFLICT OF INTEREST POLICY ANDFINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST VIA EMAIL, US MAIL OR ONTHE WEBSITE.

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ See separate instructions.

Name of the organization

HABITAT FOR HUMANITY CENTRAL ARIZONA

Employer Identification number

74-2401708

Part I Identification of Disregarded Entities

[illegible]

Part II

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
JOHNSON TOWNHOME HOA 13622 N. 99TH AVE SUN CITY, AZ 85351 26-2901558	HOA	AZ	528		N/A
VARNEY VILLAGE HOA, INC PO BOX 50385 PHOENIX, AZ 85076-0385 56-2655618	HOA	AZ	528		N/A
PUEBLO FUTURO HOA P.O. BOX 996 EL MIRAGE, AZ 85335 36-4607782	HOA	AZ	528		N/A
ORO VISTA HOA, INC 115 E. WALKINS ST. PHOENIX, AZ 85004 74-3223056	HOA	AZ	528		N/A
SOUTH RANCH II HOA, INC 532 E. MARYLAND STE F PHOENIX, AZ 85012 86-0872126	HOA	AZ	528		N/A
VILLAS ESPERANZA HOA, INC P.O. BOX 20186 PHOENIX, AZ 85036 20-3757124	HOA	AZ	528		N/A
IRONWOOD TRAILS HOA, INC 532 E. MARYLAND STE F PHOENIX, AZ 85012 68-0642937	HOA	AZ	528		N/A

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

Part V Transactions With Related Organizations**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV.**1** During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity		
b Gift, grant, or capital contribution to other organization(s)		☒
c Gift, grant, or capital contribution from other organization(s)		☒
d Loans or loan guarantees to or for other organization(s)		☒
e Loans or loan guarantees by other organization(s)		☒
f Sale of assets to other organization(s)		☒
g Purchase of assets from other organization(s)		☒
h Exchange of assets		☒
i Lease of facilities, equipment, or other assets to other organization(s)		☒
j Lease of facilities, equipment, or other assets from other organization(s)		☒
k Performance of services or membership or fundraising solicitations for other organization(s)		☒
l Performance of services or membership or fundraising solicitations by other organization(s)		☒
m Sharing of facilities, equipment, mailing lists, or other assets		☒
n Sharing of paid employees		☒
o Reimbursement paid to other organization for expenses		☒
p Reimbursement paid by other organization for expenses		☒
q Other transfer of cash or property to other organization(s)		☒
r Other transfer of cash or property from other organization(s)		☒

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.

	(A) Name of other organization(s)	(B) Transaction type (a–r)	(C) Amount involved
(1)	JOHNSON TOWNHOME HOA	DUES	15.
(2)	IRONWOOD TRAILS HOA	PARK MAINT	6,938.
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2008

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.

[illegible]

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing the return. See instructions	Name of Exempt Organization		Employer identification number
	HABITAT FOR HUMANITY CENTRAL ARIZONA		74-2401708
	Number, street, and room or suite no. If a P O box, see instructions.		For IRS use only
	9133 NW GRAND AVENUE #1		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
	PEORIA, AZ 85345		

Check type of return to be filed (File a separate application for each return).

☒ Form 990	☐ Form 990-PF	☐ Form 1041-A	☐ Form 6069
☐ Form 990-BL	☐ Form 990-T (sec 401(a) or 408(a) trust)	☐ Form 4720	☐ Form 8870
☐ Form 990-EZ	☐ Form 990-T (trust other than above)	☐ Form 5227	

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

• The books are in the care of **THE ORGANIZATION**

Telephone No **602 583-2417**

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 ☐. 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

4 I request an additional 3-month extension of time until **05/17/2010**

5 For calendar year , or other tax year beginning **07/01/2008**, and ending **06/30/2009**

6 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 **ADDITIONAL TIME IS NEEDED IN ORDER TO GATHER**

THE INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN.

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	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature

Title

Date **4/27/2010**

CBIZ MHM, LLC

3101 N. CENTRAL AVE., STE 300

PHOENIX, AZ 85012

Form 8868 (Rev. 4-2009)

Application for Extension of Time To File an
Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
 - 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

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

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 Charities & Nonprofits

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization		Employer identification number
	HABITAT FOR HUMANITY CENTRAL ARIZONA		74-2401708
	Number, street, and room or suite no. If a P.O. box, see instructions		
	9133 NW GRAND AVENUE #1		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions		
	PEORIA, AZ 85345		

Check type of return to be filed (file a separate application for each return)

☒ Form 990	☐ Form 990-T (corporation)	☐ Form 4720
☐ Form 990-BL	☐ Form 990-T (sec. 401(a) or 408(a) trust)	☐ Form 5227
☐ Form 990-EZ	☐ Form 990-T (trust other than above)	☐ Form 6069
☐ Form 990-PF	☐ Form 1041-A	☐ Form 8870

- The books are in the care of ► THE ORGANIZATION

Telephone No ► 602 583-2417

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 ☐ . 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.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 02/15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for

► ☐ calendar year _____ or► ☒ tax year beginning 07/01, 2008, and ending 06/30, 2009

2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

3a 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.	3a	\$
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$
c 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). See instructions.	3c	\$

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)