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DLN: 93493356008702

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)

OMB No 1545-0047

		Service   Fine organization may have to use a copy of this return to satisfy sta			Inspection	
A FOI	rthe 2	2011 calendar year, or tax year beginning 07-01-2011 and ending 06-30-2012		D Employer iden	tification number	
_		oplicable C Name of organization HABITAT FOR HUMANITY INTERNATIONAL INC				
_	ress cha ne char	Doing Business As	-	91-1914868 E Telephone num		
_	al retur		- L	(800)422-4	328	
_	mınated	121 HARITAT STOFFT		<b>G</b> Gross receipts \$	294,533,243	
– <sub>Ame</sub>	ended r	eturn City or town, state or country, and ZIP + 4 AMERICUS. GA 31709	-			
— App	lication	pending	_			
		F Name and address of principal officer Jonathan Reckford		a group return		
		121 Habitat Street	affiliat	es?	┌Yes ┌ No	
		Americus, GA 31709		affiliates include		
[ Tax	-exem	pt status		," attach a list ( exemption num	see instructions) iber ► 8545	
J W	ebsite	: ► www HABITAT ORG				
<b>∢</b> Form	n of org	anization	L Year of for	nation 1976 M	State of legal domicile GA	
Pai	rt I	Summary	•	<b>'</b>		
		Briefly describe the organization's mission or most significant activities	.N.GG DEG.D.			
.		SEEKING TO PUT GOD'S LOVE INTO ACTION, HABITAT FOR HUMANITY BR COMMUNITIES AND HOPE	INGS PEOPI	LE TOGETHER	TO BUILD HOMES,	
Governance	_					
	_					
<u> </u>	2 (	Check this box 🛏 if the organization discontinued its operations or disposed of	more than 25	5% of its net ass	ets	
		Number of voting members of the governing body (Part VI, line 1a)		3	2.5	
Activities &		Number of independent voting members of the governing body (Part VI, line 1b)		4	24	
<b>₹</b>		Total number of individuals employed in calendar year 2011 (Part V, line 2a)		6	1,369	
ă		otal number of volunteers (estimate if necessary)  otal unrelated business revenue from Part VIII, column (C), line 12		7a	1,000,000	
		Net unrelated business taxable income from Form 990-T, line 34		7b		
			Prior	Year	Current Year	
	8	Contributions and grants (Part VIII, line 1h)	24	49,623,484	266,459,586	
<u>₽</u>	9	Program service revenue (Part VIII, line 2g)		12,514,211	19,282,495	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		4,694,651	4,532,652	
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	:	12,001,178	2,548,991	
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	27	78,833,524	292,823,724	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	17	75,606,970	183,300,117	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0	0	
8	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		70,424,167	70,244,004	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	20,461,063 21,49			
ਡੂ	b	Total fundraising expenses (Part IX, column (D), line 25) ▶-37,597,702				
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	45,316,582 49,398,75			
	18 19	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)  Revenue less expenses Subtract line 18 from line 12	311,808,782 324,442,83 -32,975,258 -31,619,10			
ზ Ф	19	Revenue less expenses Subtract fine 10 from fine 12		of Current	-31,619,103 End of Year	
Net Assets or Fund Balances			Ye			
4 B	20 21	Total assets (Part X, line 16)		50,731,875 88,667,743	217,751,617 88,249,211	
		Net assets or fund balances Subtract line 21 from line 20		62,064,132	129,502,406	
2 2 2 5 5	22				· · ·	
a Z⊥ Par	22 t III	Signature Block				
Par Under Knowl	t III penali edge a edge.	ties of perjury, I declare that I have examined this return, including accompanying sch and belief, it is true, correct, and complete. Declaration of preparer (other than officer)    Signature of officer	is based on a	II information of v		
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Par Under Knowl Knowl Sign Here	t III penali edge a edge.	ties of perjury, I declare that I have examined this return, including accompanying sch and belief, it is true, correct, and complete. Declaration of preparer (other than officer)    Signature of officer	201 Dat	2-12-21 e	which preparér has any	
Paid Paid Prepa	penalitedge aledge.	Edward K Quibell CFP Type or print name and title  Preparer's signature  Prim's name (or yours ERNST & YOUNG US LLP)  Firm's name (or yours ERNST & YOUNG US LLP)	201 Date	2-12-21 e  Preparer's taxpaye (see instructions)	which preparér has any	
Par Under knowl knowl Sign Here	penalitedge aledge.	ties of perjury, I declare that I have examined this return, including accompanying sch and belief, it is true, correct, and complete. Declaration of preparer (other than officer)    Signature of officer	201 Date	2-12-21 e Preparer's taxpaye	which preparer has any	

	990 (2	2011)							Page <b>2</b>
Part	****		Program Service O contains a respon			Part III .			<del>.</del>
1 SEEK		y describe the orga O PUT GOD'S LOV	nization's mission 'E INTO ACTION, H	ABITAT FOF	RHUMANITY	BRINGS PEO	PLE TOGETHER <sup>.</sup>	TO BUILD H	OMES,
COM	MUNIT	TIES AND HOPE							
2	the pr	or Form 990 or 99	ertake any significant					☐ Yes	√ No
3	Dıd th		new services on Sche se conducting, or mal	ke significant	changes in h	ow it conducts	, any program	☐ Yes	✓ No
	If "Yes	s," describe these o	hanges on Schedule	0					
4	expen	ses Section 501(c	n's program service a ()(3) and 501(c)(4) o others, the total exp	rganizations	and section 4	947(a)(1) trus	sts are required to	report the a	
<b>4a</b>	MANAHABIT INTER PUERT INCOM FISCA HOME AND A THIRE VARIO INITIA VOLUN WERE GOOD LAST U S A WITH HUMA AFFILL AND F YEARS ALREA	TE ONGOING SLUGGISH GED TO SERVE A RECOI AT'S AFFORDABLE, SELF NATIONAL WORKS WITH TO RICO, THE TERRITO IN EFFAMILIES AND WORK LYEAR 2012, US AFFI S WHILE A WIDE RANG FFILIATES IN SEVEN US AND FINAL YEAR OF THE THE HELP OF HUD/NSP HED DEEPER THAN THO US OTHER NSP PROGR TIVE, NEARLY 200 AFFI INTEER SUPPORT AND TO A THIRD FOCUS AREA S TO RAISE MONEY FOR FELLIATES IN ADDITION HABITAT PROGRAMS HE NITY CANADA, CARRIES TATES BUILT 185 HOMES TERRITORY WITH THE LE GOF SERVICE, RESTORE OF SERVICE, RESTORE	) (Expenses \$ INESS IN THE GLOBAL ECORD NUMBER OF FAMILIES F-HELP HOUSING SOLUTION H ABOUT 1,500 AFFILIATE RY OF GUAM AND THE U COOPERATIVELY WITH I LILATES SERVED 8,844 FA GE OF PROGRAMS CONTR: S CITIES (MIAMI, NAPLES HEIR NEIGHBORHOOD ST 2 FUNDS HABITAT'S INVO SE SEVEN CITIES, HOWEN AMS A SECOND AREA OF LIATES LED EFFORTS TO ORIGOROUSLY EVALUATE FOR U S AFFILIATES TH R LOCAL HABITAT PROJEC RATED \$76 MILLION FOR G JOBS FOR MORE THAN N TO WORK IN THEIR OW ELPING LOW-INCOME FAN OUT BY 69 AFFILIATE O G, REHABBED 19 AND REP AUNCH OF AN AFFILIATE ES IN CANADA CELEBRATI GINAL FAMILIES HFH CAN EARTHQUAKE-AFFECTED	DNOMY AND RESIN FISCAL YEAR DNS DURING THES IN ALL 50 STASS VIRGIN ISLAN LIKE-MINDED OF MILIES, BUILDING AND PENSACO ABILIZATION PROLYEMENT IN THESE MORE THAN 7 TS, PROVIDE AF HABITAT PROJECT OF SERVICE ARE MILIES IMPROVER FICES ACROSS AIRED 3 ADDITION THE NORTH VED 20 YEARS, AIRED 30 ADDITION TO THE NORTH VED 20 YEARS, AIRED 3 ADDITION THE NORTH VED 20 YEARS, AIRED 3 ADDITION THE NORTH VED 20 YEARS, AIRED 30 ADDITION THE NORTH VED 20 YEARS, AIRED 30 ADDITION THE NORTH VED 20 YEARS, AIRDA, IN CONJURTED TO THE NORTH VED 20 YEARS, AIRED 3 ADDITION THE NORTH VED 20 YEARS, AIRED 30 ADDITION THE NORTH VED 20 ADI	E 2012 (JULY 1, 2 E YEAR, UP MOR ITES OF THE UNI IDS AFFILIATES I RGANIZATIONS TO GE NUMBERS, TH LA, FL, DALLAS, TO OGRAM 2 PROJE IE NATIONWIDE I N 100 HABITAT A AS LINKED TO CO MILIES THROUG RATE AN IMPROV 50 RESTORES AC FORDABLE HOME FORDABLE HOME TOTS AND DIVERT VEATHERIZATION AS, U S AFFILIA THEIR HOUSING THE COUNTRY, ONAL HOUSES DO VEST TERRITORI NOT THE ABORIGII NOT THE ABORIGII NOT THE ABORIGII NOT THE ABORIGII NOTION WITH THE	NGES IN THE CLIM 2011 - JUNE 30, 2 E THAN 16 PERCE TED STATES, THE BUILD, RENOVATE O BUILD COMMUN JUSES, REHABILIT. IX, LOS ANGELES, CT THAT WILL RES EFFORT TO RE-ES FFILIATES ARE WO DMMUNITY-BUILD H AN EXPANDED A JED QUALITY OF L CROSS THE COUN E IMPROVEMENT S ED MORE THAN 2 I AND VETERANS IES THROUGH HA IN MORE THAN 5 IS INCLUDED WIT JRING THE YEAR ES IN OTHER MIL NAL HOUSING PRO IE CANADIAN INTE	2012) WORLDWIDE, 2012 FROM FY'11 U S DISTRICT OF COLUM AND REPAIR DECENTIFIES IN WHICH ALL ATING 1,474 AND MA CULAR FOCUS AREAS CA, BROOKLYN, NY, SULT IN AT LEAST 1,0 STABLISH ABANDONED FORKING WITH THEIR WING THROUGH HABING THROUGH HABING THE IN THE COMMUNITRY SELL DONATED BUPPLIES AND KEEP TOO,000 TONS OF USE INITIATIVES ALSO WE INITIATIVES ALSO WE INITIATIVES ALSO WE INITIATIVE ALSO WE A	E GIVING, HABE 94,618 FAMILIES PROGRAMS H IBIA, THE COMM T, AFFORDABLE RESIDENTS CAN KING REPAIRS FOR THE YEAR AND MILWAUK 62 UNITS BUILT O AND NEGLECTI CITY AND COUITAT'S NEIGHBOG RODUCTS, TO BE ITIES SERVED H UILDING MATER ON OF MATER ON SOF MATER TONS OF MATER OF BUILDING MA RE IMPORTANT RAM SHARED MO THE WORK OF AMS STRUCTUR ANS STRUCTUR REACH EXTENDE DA'S OLDEST AR RMANENT PROG	S BENEFITED FROM IABITAT FOR HUMANITY IONWEALTH OF HOUSING WITH LOW- N LIVE IN DIGNITY IN TO ANOTHER 3,604 DURING FY'12, HFHI EE, WI) ENTERED THE OR REHABILITATED ED NEIGHBORHOODS NTY GOVERNMENTS ON RHOOD REVITALIZATION BROADEN DONOR AND HABITAT RESTORES RIALS AND HOUSE IAL OUT OF LANDFILLS TERIALS FROM PROGRAMS FOR MANY ORE THAN \$13 MILLION F HABITAT FOR RE IN CANADA, ED TO EVERY PROVINCE FILIATES MARKED 25 ERAM, WITH 35 HOMES
4b	CREATHABIT FAMIL FAMIL SECUI VARY THOSE HELP IS HELD IN ARIT UGANIA GOATRANS OPPOED DISAS STATES WHER TO MU SAFE WITH SPECI PHILIF DECEE BUILD ON HE ACCES	NATIONAL PROGRAM  (TING ACCESS TO DECEN AT WAS ACTIVE IN MOR IES IN FY'12, ASIA-PAC IES SERVED IN ADDITION FROM LOCATION TO LO E AREAS, WITH A TINY S MORE FAMILIES AND LO PING EXTREMELY LOW- D PARTNER ORGANIZATI INCOME FAMILIES STRE AT IS WORKING WITH IN DA AND MALAWI ARE AN IPAIGN CALLED "A FLOO REN 3-RESPONDING T IL OF SERVING 50,000 F SITIONAL AND UPGRADE RTUNITIES IN ADDITION TO SERVING 50,000 F SITIONAL AND UPGRADE RTUNITIES IN ADDITION TO SERVING 50,000 F SITIONAL AND UPGRADE RTUNITIES IN ADDITION TO SERVING 50,000 F SITIONAL AND UPGRADE RTUNITIES IN ADDITION TO SERVING 50,000 F SITIONAL AND UPGRADE RTUNITIES IN ADDITION TO SERVING 50,000 F SITIONAL AND UPGRADE RTUNITIES IN ADDITION TO SERVING 50,000 F SITIONAL AND UPGRADE RTUNITIES IN ADDITION TO SERVING 50,000 F SITIONAL AND UPGRADE RTUNITIES IN ADDITION TO SERVING 50,000 F SITIONAL AND UPGRADE RTUNITIES IN ADDITION TO SERVING 50,000 F SITIONAL AND UPGRADE STAND ARGENTINA (TO SONE), AND THAILAND), THOUSING WATER, HAB HEH NETHERLANDS, HE FICALLY ENGAGING YOU PUNES AND THAILAND), THOUSING IN THE RE SING WORK MORE THAI DUSING POLICY, FINANCE STAND THAILAND SUMMER SONE STAND SUMMER SONE STAND SUMMER SONE STAND SUMMER SONE STAND SUMMER SONE SUMME	DUTSIDE THE UNITED STANT, AFFORDABLE HOUSINGE THAN 80 COUNTIRES, IFIC, 35,280 FAMILIES SEON TO THE 85,567 FAMILIES ON TO THE 85,667 FAMILIES ON LOCAL SAMPLING OF PROGRAMM OWER INCOME FAMILIES ACCESSON TO MAKE LOANS FOR MONG COUNTRIES WITH SOME TO PLAY ON THAT SEE OF A WIDE VARIETY OF DISTANTIAL SAME OF PROGRAMS IN TO A VARIETY OF PROGRAMS IN THE STANT PROGRAMS IN THE SHELPING FAMILIES IM ES OFTEN FACE A CHOIC CS 5-WATER AND SANITAT REHABILITATED SEVEN HERD MORE THAN TO GION, AND HER NICARAN TOO PEOPLE FROM 37 CE, TECHNOLOGY AND DISTANTILLEMEN OF PROPERTY ENTITLEMEN OF PROPERTY ENTITLEMEN	G, AND ASSOCIA DIVIDED ADMIN REVED, EUROPE IES SERVED WIT SISTANCE AND I NEEDS, HABITA IATIC EXAMPLES IELP THEMSELVE SIS HOUSING MIC E UNFINISHED H R HOME IMPROV GAINST NATURA IN A VICIOUS CO SOPECIAL HOUSINE EXSTERS THAT IS BY THE END EXSESSMENTS IRAMS GLOBALLY DIVID AND INTERIOR OF A	ATING WITH OTH ISTRATIVELY INT-CENTRAL ASIA, TH DIRECT CONSTRAINING TO MOIT'S INTERNATION FROM AROUND ES IMPROVE THE CORPINANCE LOAD ONES, HABITAT JUB OF FY'12, HABITA, REPAIRED AND THE LOAD THE WORD THE CARIFOLD ONE STAND HABITAT AND THE LOAD THE WORD THE CARIFOLD ONE STAND HABITATION OF FY'12, HABITA, REPAIRED AND THE CARIFOLD ONE STAND THE CARIFOLD ONE STAND THE CARIFOLD ONE VILLAGES, WISTOTILETS AND HE WORD THE WORD VOLUNTEERISM TO AND RESPORT ON AND RESPORT OF THE THIRETON AND RESPORT OF THE WORD WOLUNTEERISM TO AND RESPORT OF THE WORD WOLUNTEERISM TO AND RESPORT ON THE WORD WOLUNTEERISM TO AND RESPORT OF THE WORD WOLUNTEERISM TO AND RESPORT ON THE WORD WOLUNTEERISM TO AND RESPORT OF THE WORD WOLUNTEERISM TO AND THE WOLUNTEERISM TO AND THE WOLUNTEERISM TO AND THE WORD WOLUNTEERISM TO AND THE WOLUNTEERISM TO THE WOLUNTEERISM TO AND THE WOLUNTEERISM TO THE WOLUNTEERISM TO T	ITERNATIONAL PA ER ORGANIZATIO O FOUR GEOGRAF 8,148 FAMILIES S TRUCTION PROJE RE THAN 115,000 NAL WORK IN FY' HABITAT'S WORLI IR HOMES INCREI INS, HABITAT LAU JORDAN ADMINIS FH PHILIPPINES F WORKING WITH I Y, BUILDING 10 H OR ORPHANS AND CRETE FLOORS FC THOUSING NEED AT HAD SERVED M REHABILITATED H UNITIES REDUCE IUNITIES REDUCE SUNAMI), ROMANI ISH VIETNAM BUIL BEAN PILOTED SO IERY SAVINGS ANI G," HABITAT IS HI IRE, WHERE MOR TH EACH PUMP S ELPED FIVE COMM PAIGN TOOK PLAC OUT TO MORE TH THROUGH THE NA D ASIA-PACTIFIC H NSE, AND IN BOLL INSE, INSE	NS THAT HAVE A KINE PHIC REGIONS AFRIC ERVED, AND LATIN A CCTS, HABITAT HELPE OTHER PEOPLE WH' 12 SHARED SOME FOO 1 - EXPANDING THE MENTALLY AN INNOW. 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4d

4e

(Expenses \$

Other program services (Describe in Schedule O )

Total program service expenses►\$

including grants of \$

271,904,549

Form **990** (2011)

) (Revenue \$

			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part $I^{\bullet}$	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II"	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b	Yes	
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 U S? If "Yes," complete Schedule F, Part II and IV	15	Yes	
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 U S ? <i>If</i> " <i>Yes,"</i> complete Schedule F, Part III and IV	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Yes	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
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 line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) 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		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	IV	28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule Ma	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
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	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a	Yes	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	ا ء	Yes	

•	,
Part V	Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V	•	.  V	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	<b>1a</b> 168			
ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	<b>1b</b> 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	_	.,	
	gaming (gambling) winnings to prize winners?	1c	Yes	
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			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	1		
	Tracticase one is reported on time 24, and the organization me an required leacher employment tax returns.	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the			
	year?	3a		Νo
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 or securities	4-		
	account)?	4a	Yes	
Ь	If "Yes," enter the name of the foreign country 🕨			
	See instructions for 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		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
-	,	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
	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	ا ا		
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a	Yes	
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	Yes	
			163	
a	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
Ū	contract?	7e		Νo
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
a	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
_	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
	Form 1098-C?	7h	Yes	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did			
	the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	_		
		8		
9	Sponsoring organizations maintaining donor advised funds.			1
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club			
_	facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other			
ט	sources against amounts due or received from them )			
	,	1		
	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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?			
	<b>Note.</b> All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization			
	allocated to each state	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by			
_	the states in which the organization is licensed to issue qualified health plans			
c	Enter the aggregate amount of reserves on hand			
	13c			
1/12	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
1-10				

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

Se	ection A. Governing Body and Management							
			Yes	No				
	Enterphysical Control of Control of the Control of							
1a	Enter the number of voting members of the governing body at the end of the tax year							
b	Enter the number of voting members included in line 1a, above, who are independent							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was							
5	filed?  Did the organization become aware during the year of a significant diversion of the organization's assets? .	4 5		No No				
6	Did the organization have members or stockholders?	6		Νo				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following							
а	The governing body?	8a	Yes					
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No				
Se	ection B. Policies (This Section B requests information about policies not required by the Internal							
Re	evenue Code.)							
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes					
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes					
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes					
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes					
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes					
13	Did the organization have a written whistleblower policy?	13	Yes					
14	Did the organization have a written document retention and destruction policy?	14	Yes					
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?							
а	The organization's CEO, Executive Director, or top management official	15a	Yes					
b	Other officers or key employees of the organization	15b	Yes					
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No				
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its							
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b						
Se	ection C. Disclosure							
17								

- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization FDWARD K QUIBELL CFOSR VP

121 HABITAT STREET Americus, GA 31709

(229)924-6935

### <u>Part VII</u> Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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

Check this box if neither the organiz	•	lated o	rganı	zatio	ons	compe	nsat	ed any current or fo	ormer officer, direct	or, or trustee
(A) Name and Title	(B) A verage hours per week (describe	unles an	on (d e thai	n one son er ar	e box is bo nd a	x, oth		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		MISC)	related organizations
See Additional Data Table										
	1									

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

	(A) Name and Title	(B) Average hours per week (describe	unles an	on (d e thai	n one son er ai	e bo ıs b nd a	x, oth		Rep comp fro organiz	(D) ortable ensation m the zation (W- 9-MISC)	(E) Reportable compensatior from related organizations (W- 2/1099-		(F) Estima amount o compen from organizat relat	ated of other sation the ion and
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Ke, emplojee	Highest compensated employee	Former			MISC)		organiza	
See A	ddıtıonal Data Table						+ -					+		
												+		
							-	-				+		
							-	-				+		
												_		
												$\dagger$		
												+		
							-	-				+		
												+		
												_		
1b	Sub-Total							•	•					
_с	Total from continuation sheets				•	•		•						
d	Total (add lines 1b and 1c) .						•	<u> </u>		3,681,563				136,497
2	Total number of individuals (incl \$100,000 of reportable compen	_					above	) who	receive	ed more tha	in			
													Yes	No
3	Did the organization list any <b>form</b> on line 1a? <i>If</i> "Yes," complete Sch								rhighes • • •		ated employee	3	Yes	
4	For any individual listed on line :													
	organization and related organization	ations greater th	nan \$15	• 0,00	.071	[† "Y •	'es," cc	mple •	ete Sched	ule J for su	ch	4	Yes	
5	Did any person listed on line 1a	receive or accru	ıe comp	oensa	ition	fror	many	unre	lated org	janization (	or individual for	-	103	
	services rendered to the organiz								_		-	5		No
	ation D. Indonesiant Con													
1	ection B. Independent Con  Complete this table for your five		sated	ındep	ende	ent o	contra	ctors	that red	ceived mor	e than			
	\$100,000 of compensation from or within the organization's tax y	the organizatio ear									ng with			
	Nan	( <b>A)</b> ne and business add	dress							Desc	(B) ription of services		( <b>C</b> Compe	
4330	OPMENT INNOVATIONS GROUP EAST WEST HWY 1150 ESDA, MD 208144456									PROFESSION	IAL SVCS		1	1,341,107
INFOC 325 S	CISION MANAGEMENT CORP PRINGSIDE DRIVE N, OH 443332434									DIRECT MAR	RKETING			901,687
DONO 6715	WEST SUNSET BOULEVARD NGELES, CA 900287107									Direct Marke	eting			891,774
THOM 80 HA	PSON HABIB DENISON INC LYDEN AVENUE STE 300 GTON, MA 024217962									Direct Marke	eting			889,663
BLACK 2 CAN	GROUP, MA 021217902 (BAUD INC IAL PARK STE 4300 RIDGE, MA 02141									HOSTING &	DATA MGMT			737,247

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization  $\blacktriangleright$ 29

Part v		Statement or	<u>kevenue</u>					
					(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campai	igns <b>1a</b>					
豆豆	ь	Membership dues	1b					
S, G	c	Fundraising event	ts <b>1c</b>					
# # =	d	Related organizat	ions <b>1d</b>					
‰ <u>≡</u>	e	Government grants (d	contributions) <b>1e</b>	77,313,165				
<u>등</u>	f	All other contributions		189,146,421				
돌	_	similar amounts not in						
重豆	g	Noncash contribu  51,7						
ည်း	h	Total. Add lines 1		▶	266,459,586			
			1	Business Code				
Ę	2a	GLOBAL VILLAGE WOR	K FFFS	900099	10,493,869	10,493,869		
eve eve	ь	PROGRAM INCOME		900099				
å≛ ov					3,465,834	3,465,834		
Š	c	SALES OF HOUSES		900099	1,395,792	1,395,792		
Š	d	SELF-HELP HOME OW	NERSHIP PROGRAM	900099	2,853,091	2,853,091		
Ē	e	AMERICORPS-VISTA		900099	742,545	742,545		
Program Serwce Revenue	f	All other program	service revenue		331,364	331,364		
Ě	g	Total. Add lines 2	l a-2f		19,282,495			
	3		ne (including dividenc		. ,			
			amounts)	. F	4,478,699			4,478,699
	4	Income from investme	ent of tax-exempt bond p	oroceeds 🕨	0			
	5	Royalties		▶ [	392,675			392,675
			(ı) Real	(II) Personal				
	6a	Gross rents	93,299					
	ь	Less rental expenses						
	c	Rental income	93,299					
	d	or (loss)	e or (loss)		93,299			93,299
	"	Net rental income	(ı) Securities	(II) Other	33,233			33,233
	7a	Gross amount from sales of assets other	1,394,755	106,403				
	ь	than inventory Less cost or other basis and	1,392,245	54,959				
	<sub>c</sub>	sales expenses Gain or (loss)	2,510	51,444				
	ď	· · · · L	<u> </u>	▶	53,953			53,953
<u> </u>	8a	Gross income from	m fundraising		,			,
Other Revenue		\$ of contributions re See Part IV, line :						
ē	١.		a .					
둦	Ь .	Less direct expe		wonts 🕨	0			
J	C Qa		ss) from fundraising e	events F	9			
	9a	Gross income fror See Part IV, line	m gaming activities 19 <b>a</b>					
	ь	Less direct expe	nses <b>b</b>					
	c	Net income or (los	ss) from gamıng actıv	/ities	o			
	10a	Gross sales of inv returns and allowa		224.260				
	ь	Less cost of good	-	334,360				
			ss) from sales of inve	262,315 entory ►	72,044	72,044		
		Miscellaneous R		Business Code	,	,		
	11a	LIST RENTAL		900099	632,159	632,159		
	ь	All other revenue		900099	1,358,814	1,358,814		
		An other revenue			,,- <del>-</del> -	,,		
	C	All other reserve						
	d	All other revenue	L					
	12	Total revenue Se	ee Instructions	•	1,990,973			
	**	iotai i <b>evelide.</b> Se	.c Instructions	•	292,823,724	21,345,512		5,018,626

### 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)

Check if Schedule O contains a response to any question in this Part IX

	heck if Schedule O contains a response to any question in this Part IX			· · · · · · · · · · · · · · · · · · ·	
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</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 United States See Part IV, line 21	142,139,270	142,139,270		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	41,160,847	41,160,847		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	2,578,002	1,944,771	295,473	337,758
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	56,993,432	42,994,211	6,532,208	7,467,013
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	734,008	553,715	84,127	96,166
9	Other employee benefits	6,336,235	4,779,874	726,217	830,144
10	Payroll taxes	3,602,327	2,539,396	468,960	593,971
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	476,049	337,883	39,689	98,477
c	Accounting	630,704	447,651	52,583	130,470
d	Lobbying	0			
е	Professional fundraising See Part IV, line 17	21,499,956			21,499,956
f	Investment management fees	113,344	80,447	9,450	23,447
g	Other	9,389,476	6,664,316	782,815	1,942,345
12	Advertising and promotion	962,855	790,381	107,263	65,211
13	Office expenses	7,290,018	4,135,215	1,780,971	1,373,832
14	Information technology	3,162,853	2,596,298	352,346	214,209
15	Royalties	0			
16	Occupancy	2,898,139	1,755,655	907,662	234,822
17	Travel	7,789,541	6,897,297	335,717	556,527
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	2,947,954	2,419,894	328,406	199,654
20	Interest	2,057,925	1,589,280	83,784	384,861
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	2,939,648	2,016,552	429,479	493,617
23	Insurance	1,860,225	1,436,691	222,104	201,430
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	SERVICE AGREEMENTS	3,604,725	1,936,307	1,036,450	631,968
b	ANNUITY PAYMENTS	682,729	560,433	76,057	46,239
c	FOREIGN CURRENCY EXCH LOSS	1,023,085	839,822	113,973	69,290
d	ALL OTHER EXPENSES	1,569,480	1,288,343	174,842	106,295
е					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	324,442,827	271,904,549	14,940,576	37,597,702
26	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				rm <b>990</b> (2011)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 17, 156, 375 13,592,364 1 1 51.951.149 26.925.953 2 2 Savings and temporary cash investments . . . . . . . 3 64,957,286 3 64,078,713 1.436.284 83.257 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of 0 0 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 0 0 6 48,551,344 48,978,279 7 3.968.013 8 3.759.564 9 2.241.093 9 2.056.188 Prepaid expenses and deferred charges . . . . . . 10a 39.283.035 Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 28, 107, 614 b Less accumulated depreciation . . . . . 12,654,538 10c 11,175,421 45,495,253 11 43,757,640 11 12 12 Investments—other securities See Part IV, line 11 . . . . . . 0 13 13 0 Investments—program-related See Part IV, line 11 . . 0 14 14 2,320,540 15 3,344,238 15 250,731,875 217,751,617 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 16 24,486,052 17 20,073,654 17 Accounts payable and accrued expenses . 18 18 0 19 0 19 0 20 0 20 0 0 21 21 0 Escrow or custodial account liability Complete Part IV of Schedule D . . . Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 0 22 23 Secured mortgages and notes payable to unrelated third parties . . . 54,100,276 23 53,293,697 24 Unsecured notes and loans payable to unrelated third parties . . . . 0 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule 10,081,415 25 14,881,860 D . . . . 26 88,667,743 26 88,249,211 **Total liabilities.** Add lines 17 through 25 . . . . . Organizations that follow SFAS 117, check here ▶ 🔽 and complete lines 27 Balances through 29, and lines 33 and 34. 27 23,378,902 27 7,157,495 Unrestricted net assets . . . . 137,462,246 28 120,986,335 28 Temporarily restricted net assets . . . . . Fund 29 1,222,984 29 1,358,576 Permanently restricted net assets . . . . . Organizations that do not follow SFAS 117, check here ▶ 

and complete lines 30 through 34. ö 30 30 Capital stock or trust principal, or current funds . . . . . . Assets 31 31 Paid-in or capital surplus, or land, building or equipment fund . . . . . 32 32 Retained earnings, endowment, accumulated income, or other funds ž 33 Total net assets or fund balances . . . . . 162.064.132 33 129.502.406 34 Total liabilities and net assets/fund balances . . . . . 250.731.875 34 217.751.617

- (-)	Check if Schedule O contains a response to any question in this Part XI			.┏	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2928	323,724
2	Total expenses (must equal Part IX, column (A), line 25)	2			142,827
3	Revenue less expenses Subtract line 2 from line 1	3		-31,6	519,103
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		162,0	064,132
5	Other changes in net assets or fund balances (explain in Schedule O)	5		<u>-</u> 9	942,623
6		6		129,5	502,406
Par	The triangle of the contains a response to any question in this Part XII			୮	
		r		Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? $\cdot$ .		2a		Νo
b	Were the organization's financial statements audited by an independent accountant?	[	2b	Yes	
C	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	e •	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were isson a separate basis, consolidated basis, or both	sued			
	☐ Separate basis ☐ Both consolidated and separated basis				
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	Yes	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the red audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired	3b	Yes	

**Employer identification number** 

### OMB No 1545-0047

Inspection

### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

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

Name of the organization

HABITA	AI FUR	OR HUMANITY INTERNATIONAL INC	01-1914868				
Da	rt I						
		nization is not a private foundation because it is (For lines 1 through 11, check only one box)	,				
1	Г	A church, convention of churches, or association of churches section 170(b)(1)(A)(i).					
2	Ė	A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E )					
3	Ė		(iii).				
4	Γ						
5	Г	An organization operated for the benefit of a college or university owned or operated by a go section 170(b)(1)(A)(iv). (Complete Part II)	overnmental unit described in				
6	$\sqcap$	A federal, state, or local government or governmental unit described in section 170(b)(1)(A	\)(v).				
7	<u>  -</u>	An organization that normally receives a substantial part of its support from a governmenta described in section 170(b)(1)(A)(vi) (Complete Part II)	l unit or from the general public				
8	$\sqcap$	A community trust described in <b>section 170(b)(1)(A)(vi)</b> (Complete Part II )					
9	$\sqcap$	An organization that normally receives (1) more than 331/3% of its support from contributi	ons, membership fees, and gross				
		receipts from activities related to its exempt functions—subject to certain exceptions, and	(2) no more than 331/3% of				
		its support from gross investment income and unrelated business taxable income (less sec	tion 511 tax) from businesses				
		acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part II	Ι)				
10	$\sqcap$	An organization organized and operated exclusively to test for public safety See <b>section 50</b>	9(a)(4).				
11	Γ	An organization organized and operated exclusively for the benefit of, to perform the functio one or more publicly supported organizations described in section 509(a)(1) or section 509 the box that describes the type of supporting organization and complete lines 11e through  a Type I  b Type II  c Type III - Functionally integrated	9(a)(2) See <b>section 509(a)(3).</b> Check				
e	Γ	By checking this box, I certify that the organization is not controlled directly or indirectly be other than foundation managers and other than one or more publicly supported organization section 509(a)(2)					
f		If the organization received a written determination from the IRS that it is a Type I, Type II check this box	or Type III supporting organization,				
g		Since August 17, 2006, has the organization accepted any gift or contribution from any of to following persons?	he				
		(i) a person who directly or indirectly controls, either alone or together with persons described	ped in (ii) Yes No				
	and (III) below, the governing body of the the supported organization?  (ii) a family member of a person described in (I) above?  11g(ii)						
		(iii) a 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)				
h		Provide the following information about the supported organization(s)					
		(iii) (iv)					

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see	organızat col (ı) lıs your gove	Is the organization in col (i) listed in your governing document?		tify the ion in your t?	(vi)  Is the organization in col (i) organized in the US?		(vii) A mount of support?
		ınstructions))	Yes	No	Yes	No	Yes	No	
Total									

instructions

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	under Part III. If t	<u>he organization</u>	fails to qualify ι	ınder the tests	listed below, pl	ease co	mplete	Part III.)
	ection A. Public Support	T		Т			Т	
Cal	endar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	(e) 2	011	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	218,854,503	3 230,946,740	261,827,133	249,623,484	266	,459,586	1,227,711,446
2								
	furnished by a governmental unit to the organization without charge							
4	<b>Total.</b> Add lines 1 through 3	218,854,503	230,946,740	261,827,133	249,623,484	266	,459,586	1,227,711,446
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							86,587,298
6	(f) <b>Public Support.</b> Subtract line 5 from line 4							1,141,124,148
	ection B. Total Support							
Cal	endar year (or fiscal year beginning in)	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	(d) 2010	<b>(e)</b> 20	11	<b>(f)</b> Total
7	A mounts from line 4	218,854,503	230,946,740	261,827,133	249,623,484	266	,459,586	1,227,711,446
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	11,236,506	6,604,485	4,408,838	5,180,386	4	,964,672	32,394,887
9	Net income from unrelated business activities, whether or not the business is regularly carried on Other income (Explain in Part IV ) Do not include gain or loss	833,230	1,443,453	1,350,094	1,974,574	1	,990,973	7,592,324
	from the sale of capital assets	833,230	1,443,433	1,330,094	1,374,374		,990,973	
11	<b>Total support</b> (Add lines 7 through 10)							1,267,698,657
12	Gross receipts from related activ	ities, etc (See ins	tructions )			12		89,953,611
13	check this box and stop here			, thırd, fourth, or f	ifth tax year as a	501(c)(	3) organız	zation, ►
<u> </u>	ection C. Computation of Po Public Support Percentage for 20			11 column (f))		14		000150/
L <del>-</del> L5	Public Support Percentage for 20	14		90 015 %				
	33 1/3% support test—2011. If the	•		x on line 13 and	line 14 is 33 1/3%		L e. check t	
b	and stop here. The organization q 33 1/3% support test—2010. If the box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organization means are the organization means and the organization means are the organization or the organizatio	ualifies as a publime organization did not not on qualifies as a part of the organization meets the "	cly supported orga d not check the bo publicly supported ganization did not of facts and circums	nization x on line 13 or 16 organization check a box on lir tances" test, che	Sa, and line 15 is ne 13, 16a, or 16 ck this box and <b>st</b>	33 1/3% b and line t <b>op here.</b>	or more, e 14 Explain	check this
ь 18	organization  10%-facts-and-circumstances tes 15 is 10% or more, and if the org Explain in Part IV how the organization  Private Foundation If the organization	anızatıon meets tl zatıon meets the "	ne "facts and circu facts and circums	mstances" test, tances" test The	check this box an organization qua	d <b>stop h</b> o lifies as	e <b>re.</b> a publicly	<b>▶</b> I

Schedule A (Form 990 or 990-EZ) 2011 Page 3 Part III Support Schedule for Organizations Described in IRC 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2007 **(b)** 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total ın) Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 13 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f)) 15 15 Public support percentage from 2010 Schedule A, Part III, line 15 16 16 Section D. Computation of Investment Income Percentage

Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))

19a 33 1/3% support tests—2011. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

33 1/3% support tests-2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

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

Investment income percentage from 2010 Schedule A, Part III, line 17

17

18

17

18

**▶**[

Part IV	<b>Supplemental Information.</b> 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. Also complete this part for any additional information. (See instructions).								
	Facts And Circumstances Test								
	Explanation								

Schedule A (Form 990 or 990-EZ) 2011

## Software ID: Software Version:

**EIN:** 91-1914868

Name: HABITAT FOR HUMANITY INTERNATIONAL INC

### Form 990, Special Condition Description:

### **Special Condition Description**

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) A verage	(C) Position (check all						<b>(D)</b> Reportable	<b>(E)</b> Reportable	(F) Estimated
	hours per week	Individual trustee or director	a Institutional Trustee	appl Office	) Key employee	Highest compensated employee	Former	compensation from the organization (W- 2/1099-MISC)	compensation from related organizations (W- 2/1099- MISC)	amount of other compensation from the organization and related organizations
Elizabeth Crossman Chairman	4 0	Х		х						
Fernando Zobel de Ayala Vice Chairman	6 0	Х		х						
Renee Glover Vice Chairman	3 0	Х		Х						
Henry Cisneros Secretary	2 0	Х		x						
Eduardo Tabush Treasurer	5 0	Х		х						
Nabil Abadir Mousad Board of Directors - Member	2 5	Х								
Archbishop Vicken Aykasian Board of Directors - Member	4 5	Х								
Edward Bastian Board of Directors - Member	4 5	Х								
Emil Constantinescu Board of Directors - Member	4 5	Х								
Ted Dosch Board of Directors - Member	4 0	Х								
Cary Evert Board of Directors - Member	2 0	Х								
Mary Kazunga Board of Directors - Member	4 5	Х								
Kevin Kessinger Board of Directors - Member	4 0	Х								
Ken Klein Board of Directors - Member	11 0	Х								
Mel Martinez Board of Directors - Member	1 0	Х								
Anugerah Pekerti Board of Directors - Member	5 0	Х								
Steve Preston Board of Dırectors - Member	2 0	Х								
Joe L Price Board of Directors - Member	4 5	Х								
Ed Schreyer Board of Dırectors - Member	2 3	Х								
Alex Silva Board of Directors - Member	3 0	Х								
Mary Lynn Staley Board of Dırectors - Member	2 0	Х								
Ron Terwilliger Board of Dr - Member Ex-Officio	8 0	Х								
Gladys Gary Vaughn Board of Directors - Member	2 0	Х								
Koome Kıragu Board of Dırectors - Member	2 0	Х								
Kathleen Bader BOD - Member-Retired Nov 2011	1 0	х								

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent Contractors  (A) (B) (C) (D) (E) (F)										
<b>(A)</b> Name and Tıtle	(B) Average hours		ition that	(che	у)			( <b>D)</b> Reportable compensation from the	(E) Reportable compensation	(F) Estimated amount of other
	per week	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	rrom the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
Tony Lanigan BOD - Member-Retired Nov 2011	1 0	Х								
Anna Tibaijuka BOD - Member-Retired Nov 2011	1 0	Х								
Jonathan T Reckford CEO & Ex-Officio Board Member	60 0	Х		×				269,233		14,521
Michael E Carscaddon EVP - Field Ops International	55 0			x				167,455		5,218
Edward K Quibell SVP - Administration & CFO	55 0			×				168,397		10,772
Elizabeth K Blake SVP-Gov Affrs, Advocacy&Legal	55 0			x				182,952		6,517
Aaron C Lewis Assistant Secretary	50 0			x				103,786		4,908
Christopher D Clarke SVP-Marketing&Communications	55 0			х				151,417		9,925
Kymberly Wolff SVP - Development-Beg Jan 2012	55 0			×						
Larry D Gluth SVP - Field Ops USA & Canada	55 0			х				146,310		10,833
Mark F Andrews VP HFHI Haiti Recovery	55 0			x				127,625		6,275
Audley L Bell VP-Internal Audit thru 7/29/11	55 0			х				92,570		4,846
Hılary Harp Assıstant Secretary	50 0			х				126,770		7,981
Susan J DeTitta Assistant Secretary	45 0			x				43,355		8,782
Gregory J Foster VP - Area (Afrıca/Mıddle East)	55 0				×			210,136		7,521
Donald S Haszczyn VP - Area (Europe/Central Asıa	55 0				x			182,360		6,643
Richard K Hathaway VP - Area (Asia Pacific)	55 0				×			357,981		4,279
Torre H Nelson VP - Area (Latın Amerıca&Carıb	55 0				x			156,679		5,173
Stephanie L Martin DR Resources Dev & Comm AME	50 0					х		276,023		4,435
Patrick M McAllister DR Housing Finance AP	50 0					Х		212,319		3,393
Jonathan J Gibson DR Finance & Admin AME	50 0					Х		196,355		3,739
Charlito Ayco DR Prgrm Dev & Support AP	50 0					Х		182,459		6,455
James G Yarbrough DR Resource Development AP	50 0					х		185,723		1,432
Mark Crozet SVP - Development	55 0						х	141,658		2,849

DLN: 93493356008702

OMB No 1545-0047

### **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

**Political Campaign and Lobbying Activities** 

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

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities),

- ◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

Sec the Sec Nan HAB	e organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobby ction 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do notion 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B e organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Potion 501(c)(4), (5), or (6) organizations Complete Part III  The of the organization  Employer of the organization  Employer of the Organization organization is exempt under section 501(c) or is a section section section section 501(c) or is a section section section section section 501(c) or is a section secti	ot co Do I Proxy r Idei	omplete not co / Tax) ntıfıca	e Part II-B mplete Part , <b>then</b> tion numbe	II-A r
L 2 3	Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV  Political expenditures  Volunteer hours		\$ <u></u>		
L 2 3 4a	Enter the amount of any excise tax incurred by the organization under section 4955  Enter the amount of any excise tax incurred by organization managers under section 4955  If the organization incurred a section 4955 tax, did it file Form 4720 for this year?  Was a correction made?  If "Yes," describe in Part IV	<b>*</b>	\$ <u></u>	┌ Yes	┌ No
Par L 2 3	Enter the amount directly expended by the filing organization for section 527 exempt function activities  Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities  Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b  Did the filing organization file Form 1120-POL for this year?	<b>+ + +</b>	\$ \$	☐ Yes	┌ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organization organization made payments. For each organization listed, enter the amount paid from the filing organization amount of political contributions received that were promptly and directly delivered to a separate political separate segregated fund or a political action committee (PAC). If additional space is needed, provide infinitely and the segregated fund or a political action committee (PAC).	on's Lorga	funds anızat	Also enter on, such a	r the

(a) Name	<b>(b)</b> Address	<b>(c)</b> EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0-

**f** Grassroots lobbying expenditures

(The term "expenditures" means amounts paid or incurred.)  Lia Total lobbying expenditures to influence public opinion (grass roots lobbying)  b Total lobbying expenditures to influence a legislative body (direct lobbying)  c Total lobbying expenditures (add lines 1a and 1b)  d Other exempt purpose expenditures  e Total exempt purpose expenditures (add lines 1c and 1d)  f Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is:  The lobbying nontaxable amount is:  Not over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 over \$1,000,000 but not over \$1,000,000 \$1,000,000  g Grassroots nontaxable amount (enter 25% of line 1f)  Subtract line 1g from line 1a If zero or less, enter -0-  i Subtract line 1f from line 1c If zero or less, enter -0-  j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h)  (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)	ווטפ	edule C (F	01111 9 9 0 01 9 9 0 - EZ ) 2 0 1 1					Page <b>∠</b>
A Check   If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member expenses, and share of excess lobbying expenditures)    Check   If the filing organization checked box A and "limited control" provisions apply    Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)   Organization Total Incurred (The term "expenditures" means amounts paid or incurred.)   Organization Total Incurred (The term "expenditures to influence a legislative body (direct lobbying)	Pa	rt II-A		n is exempt under	section 501(	c)(3) and fi	iled Form 5768	(election
expenses, and share of excess lobbying expenditures)  Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)  Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)  Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)  Limits on Lobbying Expenditures (The term "expenditures to influence public opinion (grass roots lobbying)  Lobbying expenditures to influence a legislative body (direct lobbying)  Total lobbying expenditures (add lines 1a and 1b)  Other exempt purpose expenditures  Total obtaining purpose expenditures (add lines 1c and 1d)  Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is:  If the amount on line 1e, column (a) or (b) is:  If the amount on line 1e, column (a) or (b) is:  Not over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,500,000  S1,000,000 but not over \$1,500,000  Over \$1,000,000 but not over \$1,500,000  Over \$1,000,000 but not over \$1,500,000  S1,000,000 but not over \$1,500,000  Over \$1,000,000 but not over \$1,500,000  S1,000,000 but not over \$1,500,000  S1,000,000 but not over \$1,500,000  Over \$1,000,000 but not over \$1,500,000  S1,000,000 but not over \$1,500,000  S1,000,000 but not over \$1,500,000  Over \$1,000,000 but not over \$1,500,000  S1,000,000 but not over \$1,500,000  S1,000 but not over \$1,500,000  S1	١	Check		an affiliated group (and	lıst ın Part IV ea	ch affiliated gr	oup member's nam	e, address, EIN,
Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)  Total lobbying expenditures to influence public opinion (grass roots lobbying)  Total lobbying expenditures (add lines 1 aand 1b)  Other exempt purpose expenditures (add lines 1 aand 1b)  Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line Le, column (a) or (b) is:  If the amount on line Le, column (a) or (b) is:  If the amount on line Le, column (a) or (b) is:  Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  If the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  If the excess over \$1,000,000  If the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  If the excess over \$1,000,000  If the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  If the excess over \$1			expenses, and share of excess lob	bying expenditures)		_	•	
Total lobbying expenditures to influence public opinion (grass roots lobbying)  b Total lobbying expenditures to influence a legislative body (direct lobbying)  c Total lobbying expenditures (add lines 1a and 1b)  d Other exempt purpose expenditures  e Total exempt purpose expenditures  f Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is:  Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S175,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S175,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S175,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S175,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S175,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$	3	Check	ıf the filing organization checked bo	ox A and "limited contro	ol" provisions app	ly	1	1
(The term "expenditures" means amounts paid or incurred.)  Ital Total lobbying expenditures to influence public opinion (grass roots lobbying)  b Total lobbying expenditures (add lines 1a and 1b)  d Other exempt purpose expenditures  e Total exempt purpose expenditures (add lines 1c and 1d)  f Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is:  The lobbying nontaxable amount is:  Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1225,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1225,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S1200,000 plus 10% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but			Limits on Lobbying	Expenditures			(a) Filing	(b) Affiliated
Total lobbying expenditures to influence public opinion (grass roots lobbying)  b Total lobbying expenditures (add lines 1a and 1b)  d Other exempt purpose expenditures  Total exempt purpose expenditures (add lines 1c and 1d)  f Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is:  The lobbying nontaxable amount is: Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S175,000 plus 15% of the excess over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  S100,000 plus 15% of the excess over \$1,000,000  Over \$1,000,000  Over \$1,000,000  Over \$1,000,000  The lobbying nontaxable amount is:  Not over \$500,000  Over \$1,000,000  Over \$1,000,00					l.)		Organization's Totals	Group Totals
b Total lobbying expenditures to influence a legislative body (direct lobbying)  c Total lobbying expenditures (add lines 1a and 1b)  d Other exempt purpose expenditures  e Total exempt purpose expenditures (add lines 1c and 1d)  f Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is: Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,7000,000  Over \$1,000,000 but not over \$1,7000,000  S225,000 plus 15% of the excess over \$1,000,000  Over \$1,7000,000  Over \$1,7000,000  F17,000,000  S225,000 plus 5% of the excess over \$1,500,000  Over \$1,7000,000  F17,000,000  S17,000,000  F17,000,000  F17,000		<b>-</b>			1 \		100013	1 ocars
c Total lobbying expenditures (add lines 1a and 1b)  d Other exempt purpose expenditures  e Total exempt purpose expenditures (add lines 1c and 1d)  f Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is:  If the amount on line 1e, column (a) or (b) is:  Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  In the excess over \$1,000,000  F1,000,000  F1,000,0								
d O ther exempt purpose expenditures  Total exempt purpose expenditures (add lines 1c and 1d)  Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is:  The lobbying nontaxable amount is:  Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000					ying)			
Total exempt purpose expenditures (add lines 1c and 1d)    Lobbying nontaxable amount Enter the amount from the following table in both columns   If the amount on line 1e, column (a) or (b) is:			,	b)				
f Lobbying nontaxable amount Enter the amount from the following table in both columns  If the amount on line 1e, column (a) or (b) is:  Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$17,000,000 but not over \$1,7000,000  Over \$17,000,000 but not over \$17,000,000  S225,000 plus 10% of the excess over \$1,000,000  Over \$17,000,000  Over \$17,000,000  Over \$17,000,000  S225,000 plus 5% of the excess over \$1,000,000  Over \$17,000,000  Over \$17,000,000  S1,000,000  S1,000,0	d	Otherexe	empt purpose expenditures					
Columns  If the amount on line 1e, column (a) or (b) is: Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$500,000 but not over \$1,500,000  Over \$1,000,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,7000,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,000,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000  Over \$1,500,000  S1,000,000	e	Total exe	mpt purpose expenditures (add lines 1	.c and 1d)				
Not over \$500,000  Over \$500,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,000,000  Over \$1,000,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,7000,000  Over \$1,500,000 but not over \$1,7000,000  Over \$1,500,000 but not over \$1,000,000  Over \$1,500,000 but not over \$1,000,000  S225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000  S1,000,000  Grassroots nontaxable amount (enter 25% of line 1f)  Subtract line 1g from line 1a If zero or less, enter -0-  Subtract line 1f from line 1c If zero or less, enter -0-  If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h)  (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008  (b) 2009  (c) 2010  (d) 20  Lobbying celling amount	f		nontaxable amount Enter the amount	from the following table	in both			
Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,000,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,00		If the an	ount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
Over \$1,000,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Over \$1,500,000 but not over \$1,500,000  Section \$225,000 plus 5% of the excess over \$1,500,000  Over \$17,000,000  g Grassroots nontaxable amount (enter 25% of line 1f)  h Subtract line 1g from line 1a If zero or less, enter -0-  i Subtract line 1ffrom line 1c If zero or less, enter -0-  j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h)  (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008  (b) 2009  (c) 2010  (d) 20  2a Lobbying ceiling amount		Not over \$5	500,000	20% of the amount on li	ne 1e			
Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,00		Over \$500,	000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	000		
g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008 (b) 2009 (c) 2010 (d) 20  Lobbying celling amount		Over \$1,00	0,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	,000		
g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1ffrom line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008 (b) 2009 (c) 2010 (d) 20  Lobbying non-taxable amount		Over \$1,50	0,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,			
h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying ceiling amount		Over \$17,0	00,000	\$1,000,000				
h Subtract line 1g from line 1a If zero or less, enter -0- i Subtract line 1f from line 1c If zero or less, enter -0- j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008 (b) 2009 (c) 2010 (d) 20 2a Lobbying ceiling amount								
i Subtract line 1f from line 1c If zero or less, enter -0-  j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008  (b) 2009  (c) 2010  (d) 20  Lobbying non-taxable amount		Grassroo	ts nontaxable amount (enter 25% of li	ne 1f)				
i Subtract line 1f from line 1c If zero or less, enter -0-  j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008  (b) 2009  (c) 2010  (d) 20  Lobbying non-taxable amount	h	Subtract	line 1a from line 1a If zero or less. en	ter -0 -				
Jection 4911 tax for this year?  4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008  (b) 2009  (c) 2010  (d) 20  Lobbying ceiling amount								
4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete al columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008 (b) 2009 (c) 2010 (d) 20  Lobbying non-taxable amount					organization file	Form 4720 re	portina	
(Some organizations that made a section 501(h) election do not have to complete al columns below. See the instructions for lines 2a through 2f on page 4.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a) 2008 (b) 2009 (c) 2010 (d) 20  Lobbying non-taxable amount							F - 1 - 1 - 1 - 1	┌ Yes ┌ No
Calendar year (or fiscal year beginning in)  (a) 2008 (b) 2009 (c) 2010 (d) 2009  Lobbying non-taxable amount		(Sor	ne organizations that made a	section 501(h) el	ection do not	have to co		ne five
beginning in)  (a) 2008 (b) 2009 (c) 2010 (d) 20  2a Lobbying non-taxable amount  b Lobbying ceiling amount			Lobbying Exp	enditures During	4-Year Avera	ging Period	d	
<b>b</b> Lobbying ceiling amount				(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	<b>(e)</b> Total
	2a	Lobbyin	g non-taxable amount					
	b							
c Total lobbying expenditures	c	Total loi	obying expenditures					
d Grassroots non-taxable amount	d	Grassro	ots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))	e							

Part II-B	Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 576	8
	election under section 501(h)).	

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?	Yes		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
С	Media advertisements?		No	
d	Mailings to members, legislators, or the public?	Yes		50,000
е	Publications, or published or broadcast statements?	Yes		10,000
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		365,000
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Yes		30,000
i	Other activities? If "Yes," describe in Part IV		No	
j	Total lines 1c through 1i			455,000
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$ ?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Par	+ III-A. Complete if the organization is exempt under section $501(c)(4)$ , section	501(c	1(5)	r section

### 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

#### Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes". 1 1

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	
b	Carryover from last year	2b	
C	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

#### Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Identifier	Return Reference	Explanation
Identifier  DETAILED DESCRIPTION OF LOBBYING ACTIVITY	SCHEDULE C, PART II-B	Explanation  HABITAT FOR HUMANITY WORKS WITH FEDERAL AND STATE LEGISLATORS AND HOUSING REGULATORS TO INCREASE SUPPORT FOR AFFORDABLE HOMEOWNERSHIP AND ELIMINATE POVERTY HOUSING HFHI MONITORS PUBLIC POLICIES RELATED TO HOUSING, COMMUNITY AND INTERNATIONAL DEVELOPMENT AND ADVOCATES FOR POLICY CHOICES THAT INCREASE ACCESS TO DECENT, AFFORDABLE HOUSING FOR PEOPLE AROUND THE WORLD IN ADDITION TO AFFORDABLE HOUSING, HFHI'S POLICY PRIORITIES INCLUDE DISASTER RESPONSE, HOUSING MICROFINANCE, VETERAN HOUSING, PROPERTY RIGHTS, AND TAX/NON-PROFIT MANAGEMENT HFHI HAS PAID STAFF AND VOLUNTEERS WHO SUPPORT ITS LEGISLATIVE AND ADVOCACY INITIATIVES THROUGH A VARIETY OF WAYS, INCLUDING DIRECT COMMUNICATIONS WITH AND MAILINGS TO GOVERNMENT OFFICIALS, PUBLICATION OF REPORTS RELATING TO SHELTER AND HOUSING ISSUES, AND
		PERIODIC CONFERENCES TO RAISE AWARENESS FOR AND ADVANCE THESE INITIATIVES

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493356008702

OMB No 1545-0047

Open to Public Inspection

**SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990. ► See separate instructions.

	e of the organization AT FOR HUMANITY INTERNATIONAL INC	Employer identification number				
וזמטיי	TOR HOLIMATE ANTENNATIONAL INC		91-1	1914868		
Par	Organizations Maintaining Donor A organization answered "Yes" to Form 9	90, Part IV, line 6.				
		(a) Donor advised funds	(	<b>b)</b> Funds and other accounts		
L -	otal number at end of year					
2 /	Aggregate contributions to (during year)					
3 /	Aggregate grants from (during year)					
1 /	Aggregate value at end of year					
	Did the organization inform all donors and donor adv funds are the organization's property, subject to the	5		sed Yes No		
	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the be conferring impermissible private benefit					
Part	Conservation Easements. Complete	ıf the organization answered "Yes	s" to Form	n 990, Part IV, line 7.		
	Purpose(s) of conservation easements held by the of the preservation of land for public use (e.g., recreated Protection of natural habitat  Preservation of open space  Complete lines 2a-2d if the organization held a qua	tion or pleasure)	f a certified	cally importantly land area d historic structure		
	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 easement	S	2b			
С	Number of conservation easements on a certified hi	storic structure included in (a)	2c			
d	Number of conservation easements included in (c) a	acquired after 8/17/06	2d			
	Number of conservation easements modified, transf the taxable year 🛌	erred, released, extinguished, or termir	nated by th	e organization during		
1	Number of states where property subject to conserv	vation easement is located ►				
	Does the organization have a written policy regardir enforcement of the conservation easements it holds		nandling of	violations, and Yes No		
5	Staff and volunteer hours devoted to monitoring, ins	pecting and enforcing conservation eas	sements dı	uring the year ►		
	Amount of expenses incurred in monitoring, inspect	ing, and enforcing conservation easem	ents durınç	g the year		
	Does each conservation easement reported on line 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	2(d) above satisfy the requirements of	section	┌ Yes		
	In Part XIV, describe how the organization reports of balance sheet, and include, if applicable, the text of the organization's accounting for conservation ease	the footnote to the organization's finan				
Part		ons of Art, Historical Treasure		ner Similar Assets.		
	If the organization elected, as permitted under SFA! art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fi	d for public exhibition, education or res	earch in fui			
_	If the organization elected, as permitted under SFA! historical treasures, or other similar assets held for provide the following amounts relating to these item	public exhibition, education, or research				
	(i) Revenues included in Form 990, Part VIII, line	1		<b>►</b> \$		
	(ii) Assets included in Form 990, Part X			<b>▶</b> \$		
2	If the organization received or held works of art, his following amounts required to be reported under SFA		ts for finan	' -		
а	Revenues included in Form 990, Part VIII, line 1			<b>▶</b> \$		

**b** Assets included in Form 990, Part X

Par	Organizations Maintaining Co	<u>llections of Art</u>	;, His	torical	Treas	<u>ures, or Ot</u>	<u>:her</u>	<u>r Similar Ass</u>	sets (co	ntinued)
3	Using the organization's accession and othe items (check all that apply)									
а	Public exhibition		d	┌ Loa	an or ex	change progra	ams			
b	Scholarly research		e	┌ ot≀	her					
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	ıın hov	v they fur	ther the	organization's	s ex	empt purpose II	n	
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								– Yes	┌ No
Pai	t IV Escrow and Custodial Arrang					n answered	l "Y€	es" to Form 9	90,	
	Part IV, line 9, or reported an an									
1a	Is the organization an agent, trustee, custoc included on Form 990, Part X?					or other asse	ets n	ot [	_ Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	/ and complete the	follow	ıng table						
_							_	Am	ount	
C	Beginning balance					<u> </u>	1c			
d	Additions during the year					<u> </u>	ld .			
e	Distributions during the year					<u> </u>	le			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo		e 21?						Yes	│ No
b	If "Yes," explain the arrangement in Part XIV			1 111		F 000	D- 1	171/ 1 40		
Рa	rt V Endowment Funds. Complete	IF the organization (a)Current Year		Werea " Prior Year		Form 990, Two Years Back		Three Years Back	<b>(e)</b> Four Y	ears Back
1a	Beginning of year balance	1,243,248	<u> </u>	817,	<del>- ' '</del>	500,000	+		(-),,	
ь	Contributions	122,624		423,	,219	314,114	<u> </u>	500,000		
С	Investment earnings or losses	-7,594		3,	,597	4,576				
d	Grants or scholarships									
e	Other expenditures for facilities									
_	and programs	5.760			467	704	┞			
f	Administrative expenses	5,760			,467	791	_	500,000		
g	End of year balance	1,352,518		1,243,	,248	817,899	<u> </u>	500,000		
2	Provide the estimated percentage of the year		as							
а	Board designated or quasi-endowment	0 %								
b	Permanent endowment 🕨 100 000 %									
C	Term endowment ► 0 %						_			
3a	Are there endowment funds not in the posse organization by	ssion of the organiz	ation t	that are h	ield and	administered	tor	the	Yes	No
	(i) unrelated organizations							3a(i		No
	(ii) related organizations							За(i	ii)	No
b	If "Yes" to 3a(II), are the related organization				R? .			3b	)	
4	Describe in Part XIV the intended uses of th									
Pai	t VI Land, Buildings, and Equipme	ent. See Form 99	0, Pa						T	
	Description of property			(a) Cost basis (inv		(b)Cost or oth basis (other)		(c) Accumulated depreciation	( <b>d</b> ) Bo	ok value
1a	Land					913,	418			913,418
b	Buildings		•			11,252,6	808	6,767,572	2	4,485,036
C	Leasehold improvements					557,9	923	274,741	L	283,182
d	Equipment					26,559,0	086	21,065,301	1	5,493,785
е	Other			1						

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

11,175,421

Part VII Investments—Other Securities. See	101111 330, 1 dre X, line 1.	
<ul><li>(a) Description of security or category (including name of security)</li></ul>	( <b>b)</b> Book value	(c) Method of valuation Cost or end-of-year market value
(1)Financial derivatives		,
(2)Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	1	
Part VIII Investments—Program Related. See	e 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
Total. (Column (b) should equal Form 990, Part X, col (B) line 13 )		
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	(b) Rook value
	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	(b) Book value
Part IX Other Assets. See Form 990, Part X, III  (a) Descrip	ne 15. otion	(b) Book value
Part IX Other Assets. See Form 990, Part X, lir	ne 15. ption	
Part IX Other Assets. See Form 990, Part X, Image (a) Description (b) Should equal Form 990, Part X, col.(B) line 1	ne 15. ption	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes	5.)	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  GRANTS DUE TO AFFILIATES	5.)  (b) Amount  0 6,551,955	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  GRANTS DUE TO AFFILIATES	5.)  (b) Amount  0 6,551,955	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  GRANTS DUE TO AFFILIATES	5.)  (b) Amount  0 6,551,955	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  GRANTS DUE TO AFFILIATES	5.)  (b) Amount  0 6,551,955	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  GRANTS DUE TO AFFILIATES	5.)  (b) Amount  0 6,551,955	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  GRANTS DUE TO AFFILIATES	5.)  (b) Amount  0 6,551,955	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  GRANTS DUE TO AFFILIATES	5.)  (b) Amount  0 6,551,955	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  GRANTS DUE TO AFFILIATES	5.)  (b) Amount  0 6,551,955	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  GRANTS DUE TO AFFILIATES	5.)  (b) Amount  0 6,551,955	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  GRANTS DUE TO AFFILIATES	5.)  (b) Amount  0 6,551,955	
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1  Part X Other Liabilities. See Form 990, Part X  (a) Description of Liability  Federal Income Taxes  GRANTS DUE TO AFFILIATES	5.)  (b) Amount  0 6,551,955	

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	292,823,724
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	324,442,827
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-31,619,103
4	Net unrealized gains (losses) on investments	4	-1,937,796
5	Donated services and use of facilities	5	988,902
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	6,271
9	Total adjustments (net) Add lines 4 - 8	9	-942,623
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-32,561,726
Par	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	298,154,140
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities 2b 6,764,456		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines <b>2a</b> through <b>2d</b>	2e	3,127,119
3	Subtract line <b>2e</b> from line <b>1</b>	3	295,027,021
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		
b	Other (Describe in Part XIV)		
С	Add lines <b>4a</b> and <b>4b</b>	<b>4</b> c	-2,203,297
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	292,823,724
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	330,715,865
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments	1	
c	Other losses	1	
d	Other (Describe in Part XIV)		
e	Add lines <b>2a</b> through <b>2d</b>	2e	7,978,851
3	Subtract line <b>2e</b> from line <b>1</b>	3	322,737,014
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		
b	Other (Describe in Part XIV)		
c	Add lines <b>4a</b> and <b>4b</b>	4c	1,705,813
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	324,442,827

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

### 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 XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
INTENDED USES OF HFHI'S ENDOWMENT FUNDS	SCHEDULE D, PART V	1) TO SUPPORT DISASTER RESPONSE AND LONG-TERM RECOVERY EFFORTS FOR FAMILIES IN THE GULF COAST 2) TO SUPPORT ADVOCACY TOWARD OVERCOMING POVERTY BY PROVIDING DECENT HOUSING FOR ALL PERSONS 3) TO SUPPORT BUILDING AND SERVING FAMILIES IN THE UNITED STATES 4) TO SUPPORT HFH AFFILIATES IN NEW HAMPSHIRE TO HELP SERVE NEW HAMPSHIRE RESIDENTS Schedule D, Part V, Line 1g The current year ending balance of endowment funds is \$6,058 LESS than the ending permanently restricted net assets on the balance sheet because HFHI lost money on the principal That shortfall is being funded out of unrestricted funds
Reconciliation of Change in Net Assets	Schedule D, Part XI LINE 8	MORTGAGE REVALUATION \$54,582 GIFT ANNUITY REVALUATION (48,311) TOTAL CHANGE \$6,271 Reconciliation of Revenue per Audited Financial Statements Schedule D, Part XII LINE 2D MORTGAGE REVALUATON \$54,582 LOSS ON ANNUITY REVALUATION (\$48,311) FOREIGN CURRENCY LOSSES (\$1,023,084) ANNUITY PAYMENTS (\$682,729)

DLN: 93493356008702

OMB No 1545-0047

Open to Public Inspection

**SCHEDULE F** (Form 990)

Department of the Treasury

to Part I

c Totals (add lines 3a and 3b)

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

**Employer identification number** 

					91-1914868	
ar	<b>General Information</b> "Yes" to Form 990, Pai			ne United States. Co	omplete if the organiz	zation answered
	For grantmakers. Does the dassistance, the grantees' eligible grants or assistance?	organization m Jibility for the	naıntaın record grants or assıs	tance, and the selecti	on criteria used to aw	ard
	For grantmakers. Describe in Pa United States	rt V the organız	atıon's procedur	es for monitoring the use	e of grant funds outside t	he
	Activites per Region (Use Part \	V if additional s	pace is needed )			
	(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	
	See Add'l Data			,		
a	Sub-total	17	225			88,993,73
	Total from continuation sheets					500,00

89,493,730

Schedule F	(Form 990)	2011							Page
Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000								
1		(b) IPS code	(a) Pagian	(d) Durness of	(a) A mount of	(f) Mannar of	(a) A mount of	(b) Description	(i) Mathada

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	( <b>g)</b> A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	See Add'l Data								

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized a	35
	tax-exempt by the IRS, or for which the grantee or counsel has provided a section $501(c)(3)$ equivalency letter	

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Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Part V if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	( <b>d)</b> A mount of cash grant	(e) Manner of cash disbursement	( <b>f</b> ) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
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### Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? <i>If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)</i>	<u>\</u>	Yes	Γ	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)	Γ	Yes	굣	Νo
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)	<u> </u>	Yes	Γ	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	Г	Yes	দ	Νo
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)	Г	Yes	দ	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).	Г	Yes	ে	No

Schedule F (Form 990) 2011

Supplemental Information
Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

information.	o provide the information (see in	structions, required in rure 1, line 2, and any additional
Identifier	ReturnReference	Explanation
HFHI'S PROCEDURES FOR MONITORING USE OF GRANT	SCHEDULE F, PART I, LINE 2	HABITAT FOR HUMANITY INTERNATIONAL INC (HFHI) MONITORS THE USE OF FUNDS SENT OUTSIDE THE UNITED
FUNDS OUTSIDE THE US		STATES BY ENFORCING THE TERMS AGREED TO IN THE
		HFHI FOREIGN AFFILIATE AGREEMENT BETWEEN HFHI AND
		EACH OF THE HFH FOREIGN AFFILIATES HFH FOREIGN
		AFFILIATES MAY APPLY FOR AN AWARD OF PROGRAM FUNDS AND LOAN FUNDS ON AN ANNUAL BASIS BY
		SUBMITTING A PROPOSAL FOR REVIEW AND
		CONSIDERATION BY HFHI IN ADDITION TO A PROPOSAL
		APPLICATION, A WORK PLAN MUST BE PROVIDED FOR
		EACH PROGRAM AWARD OR LOAN, WHICH OUTLINES THE PLANNED USE OF FUNDS AND MEETS ALL THE CRITERIA OF
		THE HABITAT COVENANT, MISSION AND STANDARDS OF
		EXCELLENCE HFHI REQUIRES ANNUAL FINANCIAL
		STATEMENTS FROM EACH NATIONAL ORGANIZATION
		WHICH INCLUDE A STATEMENT OF POSITION, AND A STATEMENT OF ACTIVITIES, PREPARED IN ACCORDANCE
		WITH THE FINANCIAL REPORTING STANDARDS AND
		POLICIES ADOPTED BY HFHI HFHI REQUIRES AN ANNUAL
		REPORT FROM EACH HEH NATIONAL ORGANIZATION THAT
		SETS FORTH IN A NARRATIVE FORM A COMPLETE REPORT OF THE HFH NATIONAL ORGANIZATION AND THEIR
		AFFILIATED ORGANIZATIONS DURING THE PAST YEAR AND
		A DESCRIPTION OF HOW THE PROGRAM AWARD AND
		LOANS WERE USED IN FURTHERANCE OF THOSE
		ACTIVITIES HFHI WILL CONDUCT EVALUATIONS OF THE NATIONAL ORGANIZATIONS AND THEIR OPERATIONS,
		FROM TIME TO TIME HFHI HAS THE RIGHT TO TAKE
		ACTIONS UP TO AND INCLUDING TERMINATION OF THE
		AFFILIATION AGREEMENT FOR FAILURE OF A NATIONAL
		ORGANIZATION TO COMPLY WITH THE FOREIGN AFFILIATE AGREEMENT AND USE OF FUNDS IN ACCORDANCE WITH
		APPROVED PROPOSAL AND WORK PLANS IF A PROGRAM
		DEFICIENCY OCCURS, HFHI MAY EXERCISE REMEDIES,
		INCLUDING, BUT NOT LIMITED TO PLACING THE NATIONAL
		ORGANIZATION ON PROBATION, OR TERMINATING THE RELATIONSHIP WITH THE NATIONAL ORGANIZATION HFHI
		IMPLEMENTS PROJECTS OR PROGRAMS FUNDED BY GRANTS
		IN PARTNERSHIP WITH HFH NATIONAL ORGANIZATIONS
		HFHI AWARDS FUNDS TO THOSE ENTITIES WHICH MEET
		THE ELIGIBILITY CRITERIA THAT INCLUDES CAPACITY TO
		MANAGE GRANTS ALL GRANTS ARE ON A REIMBURSEMENT BASIS ALL GRANT FUNDED IMPLEMENTING ENTITIES (HFH
		NATIONAL ORGANIZATIONS) PROVIDE QUARTERLY
		PERFORMANCE REPORTS, BOTH FINANCIAL AND
		PROGRAMMATIC HFHI CONDUCTS SITE AND OFF-SITE SUBRECIPIENT MONITORING
		SUBRECIPIENT MONITORING
	+	
	<u> </u>	Cabadula F (Farms 000) 2011

### Software ID: Software Version:

**EIN:** 91-1914868

Name: HABITAT FOR HUMANITY INTERNATIONAL INC

Form 990 Schedule F Part I - Activities Outside The United States

Form 990 Scheaule Fi	Part 1 - Activit	ies Outside i	ne United States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Central America and the Caribbean	4	91	Program Services	HOME BUILDING	25,024,382
East Asia and the Pacific	7	61	Program Services	HOME BUILDING	9,106,457
Europe (including Iceland and Greenland)	1	33	Program Services	HOME BUILDING	3,506,104
Middle East and North Africa	0	1	Program Services	HOME BUILDING	210,136
Russia and the Newly Independent States	0	1	Program Services	HOME BUILDING	0
South America	0	2	Program Services	HOME BUILDING	0
South Asia	2	2	Program Services	HOME BUILDING	1,567,554
Sub-Saharan Africa	3	34	Program Services	HOME BUILDING	8,418,249
Central America and the Caribbean	0	0	Grantmakıng		19,886,971
East Asia and the Pacific	0	0	Grantmakıng		4,562,137
Europe (Including Iceland and Greenland)	0	0	Grantmakıng		2,691,527
Middle East and North Africa	0	0	Grantmakıng		1,024,676
North America	0	0	Grantmakıng		1,282,680
Russia and the Newly Independent States	0	0	Grantmakıng		929,771
South America	0	0	Grantmakıng		2,347,694
South Asia	0	0	Grantmakıng		1,162,029
Sub-Saharan Africa	0	0	Grantmakıng		7,273,363
East Asia and the Pacific	0	0	Program Services	MICRO FINANCING	500,000

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			НОМЕ	10,843,286	WIRE TRNSFER		N/A	N/A
		A merica/Caribbean	BUILDING					
		Cent A merica/Caribbean	HOME BUILDING	2,159,313	WIRE TRNSFER		N/A	N/A
		Cent A merica/Caribbean	HOME BUILDING	1,456,041	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			НОМЕ	1,376,297	WIRE TRNSFER		N/A	N/A
		A merica/Caribbean	BUILDING					
		Cent	НОМЕ	969,832	WIRE TRNSFER		N/A	N/A
		A merica/Caribbean	BUILDING					
			НОМЕ	651,244	WIRE TRNSFER		N/A	N/A
J		A merica/Caribbean	BUILDING					

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			НОМЕ	392,379	WIRE TRNSFER		N/A	N/A
		A merica/Caribbean	BUILDING					
		Cent	НОМЕ	164,086	WIRE TRNSFER		N/A	N/A
		A merica/Caribbean	BUILDING					
		Cent A merica/Caribbean	HOME BUILDING	1,874,493	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	1		HOME BUILDING	690,019	WIRE TRNSFER		N/A	N/A
	1		HOME BUILDING	388,240	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	379,589	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			HOME BUILDING	357,153	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	245,412	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	244,993	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			HOME BUILDING	223,060	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	177,764	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	75,960	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			HOME BUILDING	56,979	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	50,408	WIRE TRNSFER		N/A	N/A
	l .		HOME BUILDING	32,412	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			HOME BUILDING	10,000	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	8,000	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	107,025	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			HOME BUILDING	1,227,234	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	249,431	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	38,459	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Kegion	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Europe/Iceland/Greenland	HOME BUILDING	454,069	WIRE TRNSFER		N/A	N/A
		Europe/Iceland/Greenland	HOME BUILDING	358,649	WIRE TRNSFER		N/A	N/A
		Europe/Iceland/Greenland	HOME BUILDING	326,358	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(C) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	Description of	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Europe/Iceland/Greenland	HOME BUILDING	317,361	WIRE TRNSFER		N/A	N/A
		Europe/Iceland/Greenland	HOME BUILDING	245,407	WIRE TRNSFER		N/A	N/A
		Europe/Iceland/Greenland	HOME BUILDING	204,854	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	Description of	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Europe/Iceland/Greenland	HOME BUILDING	159,585	WIRE TRNSFER		N/A	N/A
		Europe/Iceland/Greenland	HOME BUILDING	147,596	WIRE TRNSFER		N/A	N/A
		Europe/Iceland/Greenland	HOME BUILDING	122,948	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(C) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	Description of	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Europe/Iceland/Greenland	HOME BUILDING	110,226	WIRE TRNSFER		N/A	N/A
		Europe/Iceland/Greenland	HOME BUILDING	64,697	WIRE TRNSFER		N/A	N/A
		Europe/Iceland/Greenland	HOME BUILDING	64,639	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(0)	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(II) Description of	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Europe/Iceland/Greenland	HOME BUILDING	52,108	WIRE TRNSFER		N/A	N/A
		Europe/Iceland/Greenland	HOME BUILDING	22,851	WIRE TRNSFER		N/A	N/A
		Europe/Iceland/Greenland	HOME BUILDING	14,693	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(C) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)
		Europe/Iceland/Greenland	HOME BUILDING	12,375	WIRE TRNSFER		N/A	N/A
		Europe/Iceland/Greenland	HOME BUILDING	8,671	WIRE TRNSFER		N/A	N/A
		· · · · · · · · · · · · · · · · · · ·	HOME BUILDING	512,161	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		l	HOME BUILDING	317,767	WIRE TRNSFER		N/A	N/A
		l	HOME BUILDING	194,748	WIRE TRNSFER		N/A	N/A
		North America	HOME BUILDING	696,296	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			HOME BUILDING	576,795	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	5,278	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	337,370	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			HOME BUILDING	270,507	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	266,394	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	55,500	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			HOME BUILDING	641,292	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	603,573	WIRE TRNSFER		N/A	N/A
		South A merica	HOME BUILDING	455,523	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			HOME BUILDING	211,493	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	199,315	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	195,358	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			HOME BUILDING	41,139	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	466,542	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	368,249	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			HOME BUILDING	171,527	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	93,930	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	61,781	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Afrıca	HOME BUILDING	943,350	WIRE TRNSFER		N/A	N/A
		Sub-Saharan Afrıca	HOME BUILDING	579,823	WIRE TRNSFER		N/A	N/A
		Sub-Saharan Afrıca	HOME BUILDING	562,728	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			HOME BUILDING	521,216	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	514,065	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	505,249	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Afrıca	HOME BUILDING	394,020	WIRE TRNSFER		N/A	N/A
		Sub-Saharan Afrıca	HOME BUILDING	353,873	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	269,413	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Afrıca	HOME BUILDING	216,291	WIRE TRNSFER		N/A	N/A
		Sub-Saharan Afrıca	HOME BUILDING	200,358	WIRE TRNSFER		N/A	N/A
		Sub-Saharan Africa	HOME BUILDING	144,941	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
	I	I	HOME BUILDING	40,000	WIRE TRNSFER		N/A	N/A
		I	HOME BUILDING	99,775	WIRE TRNSFER		N/A	N/A
			HOME BUILDING	27,000	WIRE TRNSFER		N/A	N/A

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Sub-Saharan Afrıca	HOME BUILDING	622,419	WIRE TRNSFER		N/A	N/A
		Sub-Saharan Afrıca	HOME BUILDING	1,277,341	WIRE TRNSFER		N/A	N/A

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**SCHEDULE G** 

Department of the Treasury

(Form 990 or 990-EZ)

As Filed Data -

DLN: 93493356008702

Su

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

2011

Open to Public Inspection

Internal Revenue Service	Attach to Form 990 or Form 990-EZ. F See separate instructions.	Inspection
Name of the organization		Employer identification number
HABITAT FOR HUMANI	TY INTERNATIONAL INC	
		91-1914868

Pa	rt I	Fundraising Activities. Complete if the organi	zat	ion a	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						
а	~	Mail solicitations	e	~	Solicitation of non-government grants		
b	~	Internet and e-mail solicitations	f	~	Solicitation of government grants		
c	~	Phone solicitations	g	Γ	Special fundraising events		
d	~	In-person solicitations					

or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

Yes

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

Did the organization have a written or oral agreement with any individual (including officers, directors, trustees

(i) Name and address of Individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
		Yes	No			
THOMPSON HABIB DENISON INC PLUS S	MAIL		No	54,580,883	19,376,593	35,204,290
DONOR SERVICES GROUP SEE SCHEDULE G	TELEMARKETI		No	534,833	953,054	-418,221
INFOCISION MANAGEMENT CORP	TELEMARKETI		No	1,415,294	939,585	475,709
DONORDIGITAL LLC	ONLINE		No	1,085,718	364,623	721,095
STRATEGIC FUNDRAISNG INC	TELEMRKTING		No	183,728	178,477	5,251
MDS COMMUNICATIONS CORP	TELEMRKTING		No	597,496	134,112	463,384
Total				58,397,952	21,946,444	36,451,508

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

AL, AK, AZ, AR, CA, CO, CT, DE, DC, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

			(a) Event #1	( <b>b</b> ) Event #2	(c) Other Events	(d) Total Events (Add col (a) through col (c))
			(event type)	(event type)	(total number)	
	1	Gross receipts				
	2	Less Charitable contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Non-cash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses .				
	10	Direct expense summary Add lin	nes 4 through 9 ın colum	n (d)		(
	11	Net income summary Combine li	_			
rt	1111	Gaming. Complete if the oi \$15,000 on Form 990-EZ, lii		"Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more than
_		Ţ== <b>/</b> ==- <b>/</b>				_
		,	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
	1 (	Gross revenue			(c) Other gaming	(Add col (a) through
					(c) Other gaming	(Add col (a) through
	2	Gross revenue			(c) Other gaming	(Add col (a) through
	3	Gross revenue Cash prizes			(c) Other gaming	(Add col (a) through
	2 <sup>(</sup> 3 <sup>(</sup> 4 <sup>(</sup>	Gross revenue  Cash prizes  Non-cash prizes			(c) Other gaming	(Add col (a) through
	2 (3 ) 4   5 (	Gross revenue  Cash prizes  Non-cash prizes  Rent/facility costs				(Add col (a) through
	2 (3   4   5 (6 ) (6 )	Gross revenue  Cash prizes  Non-cash prizes  Rent/facility costs  Other direct expenses	(a) Bingo  ☐ Yes ☐ No	□ Yes	Г Yes	(Add col (a) through
	2 (3   4   5 (6 ) 7	Gross revenue  Cash prizes  Non-cash prizes  Rent/facility costs  Other direct expenses  Volunteer labor	(a) Bingo  Yes No s 2 through 5 in column	□ Yes	Г Yes Г No	(Add col (a) through
	2 ( 3   4   5 ( 6 ) 7   8   Enter Is the	Gross revenue	(a) Bingo  Yes  No  s 2 through 5 in column  whine lines 1 and 7 in column  ation operates gaming action operates in each	Tyes No  (d)	Г Yes	(Add col (a) through col (c))
	2 ( 3   4   1   5 ( 6   1   1   1   1   1   1   1   1   1	Gross revenue  Cash prizes  Non-cash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary Add line  Net gaming income summary Comer the state(s) in which the organization of the companion of the companio	(a) Bingo  Yes  No  s 2 through 5 in column obine lines 1 and 7 in column ation operates gaming activities in each gaming activities in each	T Yes No  (d)	Г Yes	(Add col (a) through col (c))

cne	edule G (Form 990 or 990-EZ) 2011	Page .			
11	Does the organization operate gaming activities with nonmembers?				
<b>12</b>	.2 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?	┌ No			
L3	Indicate the percentage of gaming activity operated in				
а	Indicate the percentage of gaming activity operated in  The organization's facility				
b	An outside facility				
L <b>4</b>	Provide the name and address of the person who prepares the organization's gaming/special events books and records				
	Name 🟲				

L5a	Does the organization have a contract with a third party from whom the organization receives gaming					
	revenue?			Yes	$\Gamma_{N}$	10
b	If "Yes," enter the amount of gaming revenue received by the organization 🟲 \$	and the				
	amount of gaming revenue retained by the third party $ ightharpoonup$ \$					
С	If "Yes," enter name and address					
	Name 🟲		 			

Address 🟲	

Gaming manager information

	Name 🟲			
	Gaming manager compensation	on 🟲 \$		
	Description of services provide	ded 🕨		
	Director/officer	F Employee	☐ Independent contractor	
17	Mandatory distributions			
а	Is the organization required u	nder state law to make charitable	e distributions from the gaming proceeds to	

Γ<sub>Yes</sub> Γ<sub>No</sub> 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  $\blacktriangleright$  \$

Part IV Complete this part to provide additional information for responses to quuestion on Schedule G (see instructions.)

ilistructions.)		
Identifier	ReturnReference	Explanation
SCHEDULE G - SUPPLEMENTAL		THOMPSON HABIB & DENISON INC - FUNDRAISING FEES
INFORMATION PART I, LINE 2B		ONLY \$972,676 PRODUCTION SOLUTIONS DIRECT
		EXPENSES ONLY \$9,189,942 BRICKMILL MARKETING
		SERVICES DIRECT EXPENSES ONLY \$7,992,979
		PARADYSZ MATERA CO INC DIRECT EXPENSES ONLY
		\$765,351 TARGET ANALYSIS GROUP INC DIRECT
		EXPENSES ONLY \$288,241 THE DATA CENTER INC
		DIRECT EXPENSES ONLY \$167,408 NOTE TO
		TELEMARKETING DONOR SERVICES GROUP - THE
		AMOUNTS IN COLUMN (V) REPRESENT FEES PAID TO
		PROFESSIONAL FUNDRAISERS IN HFHI'S STARTEGIC
		TELEMARKETING PROGRAM, WHICH CONSIST OF THREE
		PARTS 1 - REINSTATEMENT OF LAPSED DONORS, 2 -
		APPEAL / RENEWAL CALLING AND 3 - SPECIAL PROGRAMS
		WHERE DONORS CONTRIBUTE MONTHLY AMOUNTS OVER
		TIME THE GROSS AMOUNTS RAISED SHOWN IN Column
		(IV) ONLY REFLECT INITIAL CONTRIBUTIONS
		ATTRIBUTABLE DIRECTLY TO THE TELEMARKETING
		EFFORT, AND DO NOT REFLECT FUTURE CONTRIBUTIONS
		BY THESE DONORS WHO MAY CONTINUE TO CONTRIBUTE
		AFTER THE INITIAL CALL THESE CONTRIBUTIONS ARE
		RECORDED SUBSEQUENTLY AS PART OF HFHI'S OVERALL
		FUNDRAISING COST RATIO

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

**Grants and Other Assistance to Organizations,** Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990

OMB No 1545-0047

DLN: 93493356008702

**Inspection** 

Schedule I (Form 990) 2011

Department of the Treasury Internal Revenue Service Name of the organization

Schedule I

(Form 990)

HABITAT FOR HUMANITY INTERNATIONAL INC

Employer identification number

91-1914868

Form 990, Part IV, line Part IV and Schedule	e 21 for any recip	ient that received n	nore than \$5,000. Ch	eck this box if no one	recipient receive	ed more than \$5,000.	Use
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of gran
See Additional Data Table							

Cat No 50055P

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

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	(d)A mount 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.

Identifier	Return Reference	Explanation
PART I, LINE 2	DESCRIPTION OF HFHI'S PROCEDURES FOR MONITORING USE OF GRANTS	HFHI IMPLEMENTS PROJECTS OR PROGRAMS FUNDED BY GRANTS IN PARTNERSHIP With HFH Affiliates through Subgrant agreements HFHI Subgrants funds to those entities (HFH Affiliates) which meet the eligibility criteria that includes capacity to manage grants. All Subgrants are on a reimbursement basis where Subgrantees are required to provide copies of all the vouchers/receipts to ensure whether those expenses are allowable, before funds are transferred. All Subgrantees provide quarterly performance reports, both financial and programmatic. Subgrantees provide copies of annual external audit reports including A-133 audit, if applicable. HFHI conducts site and off-site Subrecipient monitoring. PART II LUMP SUM NON-CASH GRANTS HFHI receives non-cash donations to be shipped directly to US affiliates. The \$2,490,493 of transfers in FY 2012 are recorded as a lump sum amount to VARIOUS AFFILIATES. SINCE "VARIOUS" CANNOT BE REPORTED IN THE EIN COLUMN FOR E-FILING PURPOSES, HFHI'S EIN IS USED.

Software ID: Software Version:

**EIN:** 91-1914868

Name: HABITAT FOR HUMANITY INTERNATIONAL INC

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANCHORAGE HFH 500 W INTL AIRPORT RD ANCHORAGE, AK 99518	92- 0140434	501(c)(3)	316,657	25,784	COST/SELL PRICE		HOME BUILDING
CENTRAL PENINSULA HFH PO BOX 2907 SOLDOTNA,AK 99669	92- 0139489	501(c)(3)	7,857	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER BIRMINGHAM HFH PO BOX 540 FAIRFIELD,AL 35064	63- 0962910	501(c)(3)	725,205	326,444	COST/SELL PRICE		HOME BUILDING
TUSCALOOSA HFH 1120 35TH ST STE B TUSCALOOSA,AL 35401	63- 0949219	501(c)(3)	230,322	219,704	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOBILE COUNTY HFH IN3712 AIRPORT BLVD MOBILE, AL 36608	63- 0985638	501(c)(3)	193,000	46,488	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
MADISON COUNTY HFH400 PRATT AVE NW HUNTSVILLE,AL 35801	63- 0951637	501(c)(3)	160,316	51,427	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALDWIN COUNTY HFH 12678 COUNTY RD 65 FOLEY, AL 36535	63- 1061923	501(c)(3)	82,851	90,945	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
Southwest Alabama HFH 3712 Airport Blvd Mobile, AL 36608	63- 0985638	1 5017(6)(3)	0	131,895	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

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ALABAMA ASSOCIATION OF HABITAT AFFILIATES INCPO BOX 1488 AUBURN,AL 36831	63- 1140499	1 5017637	124,177	6,072	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
HALE COUNTY INC HFH1120 MAIN ST GREENSBORO,AL 36744	47- 1679831	501(c)(3)	54,120	11,318	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUTAUGA AND CHILTON COUNTIES HFH OF120 E 5TH ST PRATTVILLE,AL 36067	63- 1081438	501(c)(3)	46,458	15,848	COST/SELL PRICE		HOME BUILDING
MORGAN COUNTY HFHPO BOX 1651 DECATUR, AL 35602	63- 1030915	501(c)(3)	48,913	8,827	COST/SELL PRICE		HOME BUILDING

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MARION COUNTY HFHPO BOX 160 GUIN,AL 35563	63- 1228004	1 501(6)(3)	22,283	29,867	COST/SELL PRICE		HOME BUILDING
CALHOUN COUNTY HFHPO BOX 1135 ANNISTON,AL 36202	63- 1101558	1 501(6)(3)	35,323	9,143	COST/SELL PRICE		HOME BUILDING

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ESCAMBIA COUNTY HFHPO BOX 119 BREWTON,AL 36427	63- 1173057	501(c)(3)	23,337	19,287	COST/SELL PRICE		HOME BUILDING
SHOALS INC HFH 1120 N ROYAL AVE FLORENCE,AL 35630	63- 0904688	501(c)(3)	9,395	25,950	COST/SELL PRICE		HOME BUILDING

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GADSDEN- ETOWAH HFHPO BOX 7002 RAINBOW CITY, AL 35906	63- 1145264	501(c)(3)	20,208	11,895	COST/SELL PRICE		HOME BUILDING
ATHENS LIMESTONE CO AL HFHPO BOX 217 ATHENS, AL 35612	63- 1056368	501(c)(3)	24,539	1,580	COST/SELL PRICE		HOME BUILDING

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RUSSELL COUNTY ALABAMA HFH OF PO BOX 3590 PHENIX CITY, AL 36868	63- 1249356	1 501(6)(3)	25,052	987	COST/SELL PRICE		HOME BUILDING
WIREGRASS HFH PO BOX 7002 DOTHAN, AL 36302	63- 1022705	I 501(c)(3)	10,846	0			HOME BUILDING

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TROY-PIKE HFH PO BOX 441 TROY,AL 36081	63- 1118469	501(c)(3)	9,925	0			HOME BUILDING
PULASKI COUNTY HFHPO BOX 1326 LITTLE ROCK, AR 72203	71- 0679937	501(c)(3)	92,194	13,994	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

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ARKANSAS VALLEY HFHPO BOX 754 FORT SMITH,AR 72902	71- 0679902	501(c)(3)	86,147	1,628	COST/SELL PRICE		HOME BUILDING
WASHINGTON COUNTY ARKANSAS INC HFH1421 E 15TH ST FAYETTEVILLE, AR 72701	71- 0712905	501(c)(3)	68,815	3,784	COST/SELL PRICE		HOME BUILDING

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SALINE COUNTY AR HFH 404 W WALNUT BENTON, AR 72015	71- 0823520	501(c)(3)	27,837	26,955	COST/SELL	BLDG MATER/APPLIANCE	
WHITE COUNTY INC HFH OF210 E VINE ST SEARCY, AR 72145	20- 3278688	501(c)(3)	40,612	10,732	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POPE COUNTY HFH PO BOX 1863 RUSSELLVILLE, AR 72811	45- 3830043	501(c)(3)	50,000	o			HOME BUILDING
GARLAND COUNTY HFHPO BOX 171 HOT SPRINGS NATL PARK, AR 71902	71- 0776139	501(c)(3)	12,901	34,807	COST/SELL PRICE		HOME BUILDING

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BENTON COUNTY HFH OF908 SE 21ST ST BENTONVILLE, AR 72712	71- 0836727	501(c)(3)	13,479	19,321	COST/SELL PRICE		HOME BUILDING
TUCSON HFH INC 621 W LESTER ST TUCSON, A Z 85705	94- 2725100	I 501(c)(3)	356,446	93,063	COST/SELL PRICE		HOME BUILDING

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CENTRAL ARIZONA HFH 9133 W GRAND AVE STE 1 PEORIA,AZ 85345	74- 2401708	1 501(6)(3)	197,438	192,300	COST/SELL PRICE		HOME BUILDING
DESERT FOOTHILLS HFH 42205 N VISION WAY ANTHEM, AZ	86- 1018802	501(c)(3)	125,170	34,734	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRESCOTT AREA HFH1230 WILLOW CREEK RD PRESCOTT, AZ 86301	86- 0645207	501(c)(3)	36,017	23,895	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
PAYSON AREA HFHPO BOX 1131 PAYSON, AZ 85547	86- 0818407	501(c)(3)	11,374	23,273	COST/SELL PRICE		HOME BUILDING

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GREATER LOS ANGELES HFH 17700 S FIGUEROA ST GARDENA,CA 90248	33- 0416470	1 5011(0)(3)	7,691,880	411,108	COST/SELL PRICE		HOME BUILDING
EAST BAY SILICON VALLEY HFH2619 BROADWAY 205 OAKLAND, CA	94- 3053687	1 501(6)(3)	1,055,189	103,728	COST/SELL PRICE		HOME BUILDING

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GREATER SAN FRANCISCO HFH INC645 HARISON ST SAN FRANCISCO, CA 94107	94- 3088881	1 501(6)(3)	777,026	61,811	COST/SELL PRICE		HOME BUILDING
ORANGE COUNTY INC HFH2200 RITCHEY ST SANTA ANA, CA 92705	33- 0311059	1 5017633	664,145	66,771	COST/SELL PRICE		HOME BUILDING

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SAN DIEGO HFH 10222 SD MISSION RD SAN DIEGO,CA 92108	33- 0259190	501(c)(3)	305,913	56,727	COST/SELL PRICE	BLDG MATER/APPLIANCE	
SAN FERNANDOSANTA CLARITA VALLEYS INC HFH21031 VENTURA BLVD WOODLAND HILLS, CA 91364	95- 4290935	501(c)(3)	272,405	47,634	COST/SELL PRICE	BLDG MATER/APPLIANCE	

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SACRAMENTO HFH 819 N 10TH ST SACRAMENTO,CA 95811	68- 0085804	501(c)(3)	274,724	32,429	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
FRESNO HFH4991 E MCKINLEY AVE FRESNO,CA 93727	77- 0076649	I 501(c)(3)	251,488	35,252	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

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SILICON VALLEY HFH513 VALLEY WAY BLDG 2 MILPITAS, CA 95035	93- 0926083	501(c)(3)	212,936	20,849	other) COST/SELL PRICE		HOME BUILDING
TUOLUMNE COUNTY HFH 14384 CUESTA CT SONORA, CA 95370	77- 0484186	501(c)(3)	174,688	8,731	COST/SELL PRICE		HOME BUILDING

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CALIFORNIA HFH NEVADA COPO BOX 2997 GRASS VALLEY, CA 95945	68- 0383595	501(c)(3)	147,193	10,052	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
SAN JOAQUIN COUNTY HFH 1038 W FREMONT ST STOCKTON, CA 95203	68- 0293903	501(c)(3)	138,388	18,496	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

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SONOMA COUNTY HFH 3273 AIRWAY DR STE E SANTA ROSA, CA 95403	68- 0041170	1 501(6)(3)	120,408	27,669	COST/SELL PRICE		HOME BUILDING
BUTTE COUNTY HFH220 MEYERS ST CHICO, CA 95928	68- 0262142	1 501(6)(3)	128,453	12,844	COST/SELL PRICE		HOME BUILDING

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STANISLAUS COUNTY HFH630 KEARNEY AVE MODESTO, CA 95350	77- 0233512	501(c)(3)	66,610	72,675	COST/SELL PRICE		HOME BUILDING
RIVERSIDE HFH PO BOX 2216 RIVERSIDE, CA 92516	33- 0288930	501(c)(3)	50,841	65,128	COST/SELL PRICE		HOME BUILDING

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SOLANO NAPA HFH5130 FULTON DR STE R FAIRFIELD, CA 94534	68- 0252525	1 5011(6)(3)	100,991	0			HOME BUILDING
LAKE COUNTY HFHPO BOX 1830 LOWER LAKE, CA	68- 0459756	1 501(6)(3)	75,215	10,700	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANTA CRUZ COUNTY HFHPO BOX 8412 SANTA CRUZ, CA 95061	77- 0206356	501(c)(3)	78,191	5,848	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
SAN LUIS OBISPO COUNTY HFH FORPO BOX 613 SAN LUIS OBISPO, CA 93406	77- 0434147	501(c)(3)	69,320	3,781	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TULARE COUNTY HFHPO BOX 848 VISALIA, CA 93279	77- 0369291	501(c)(3)	41,578	18,717	COST/SELL PRICE	BLDG MATER/APPLIANCE	
VENTURA COUNTY HFH 121 S RICE AVE OXNARD, CA 93030	77- 0120376	1 501(6)(3)	30,299	27,911	COST/SELL PRICE		HOME BUILDING

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POMONA VALLEY HFH2111 BONITA AVE LA VERNE,CA 91750	95- 4315482	1 501(6)(3)	19,944	23,192	COST/SELL PRICE	BLDG MATER/APPLIANCE	
INLAND VALLEY HFH27475 YNEZ RD 390 TEMECULA,CA 92591	33- 0461804	1 501(6)(3)	16,614	15,970	COST/SELL PRICE	BLDG MATER/APPLIANCE	

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EL DORADO COUNTY HFH6168 PLEASANT VLY RD EL DORADO, CA 95623	68-	501(c)(3)	31,776	0			HOME BUILDING
SHASTA CASCADE HFHPO BOX 991846 REDDING, CA 96099	68- 0316090	501(c)(3)	29,324	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOLO COUNTY HFH1017 MAIN ST WOODLAND, CA 95695	68- 0336008	501(c)(3)	21,865	3,863	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
SAN BERNARDINO AREA HFHPO BOX 1550 REDLANDS, CA 92373	33- 0509407	501(c)(3)	2,858	17,441	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEMET SAN JACINTO HFHPO BOX 1574 SAN JACINTO, CA 92581	33- 0630549	501(c)(3)	11,085	6,304	COST/SELL PRICE	BLDG MATER/APPLIANCE	
MARIPOSA COUNTY HFHPO BOX 1420 MARIPOSA,CA 95338	51- 0665314	501(c)(3)	16,921	186	COST/SELL PRICE	BLDG MATER/APPLIANCE	

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COACHELLA VALLEY HFH 34500 GATEWAY DR PALM DESERT,CA 92211	33- 0370296	1 501(6)(3)	12,525	4,394	other)  COST/SELL  PRICE		HOME BUILDING
SAN GABRIEL VALLEY HFH400 S IRWINDALE AVE AZUSA,CA 91702	95- 4244947	501(c)(3)	9,904	6,782	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN GORGONIO PASS AREA HFH OFBOX 269 BANNING, CA 92220	33- 0880554	501(c)(3)	443	14,968	COST/SELL PRICE		HOME BUILDING
CALAVERAS HFH PO BOX 1834 SAN ANDREAS, CA 95249	68- 0288226	I 501(c)(3)	7,343	1,601	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GOLDEN EMPIRE HFHPO BOX 3267 BAKERSFIELD, CA 93385	77- 0230477	501(c)(3)	1,998	6,072	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
MONTEREY COUNTY HFHPO BOX 742 SEASIDE, CA 93955	77- 0244768	1 501(c)(3)	5,489	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METRO DENVER HFH3245 ELIOT ST DENVER, CO 80211	74- 2050021	501(c)(3)	1,020,723	186,482	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
FLATIRONS HFH 1455 DIXON AVE STE 210 LAFAYETTE, CO 80026	84- 1229714	501(c)(3)	171,702	38,404	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOVELAND HFH INCPO BOX 56 LOVELAND, CO 80539	84- 1066816	1 5017637	120,225	59,468	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
GREELEY AREA HFH104 N 16TH AVE GREELEY,CO 80631	84- 1091487	501(c)(3)	99,343	40,874	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST VRAIN VALLEY HFHPO BOX 333 LONGMONT, CO 80502	84- 1092616	501(c)(3)	111,603	27,520	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
PIKES PEAK HFH 2105 E BIJOU ST CO SPRINGS, CO 80909	35- 1640064	501(c)(3)	85,190	50,196	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORT COLLINS HFH4001 S TAFT HILL RD FORT COLLINS, CO 80526	84- 1217901	1 501(6)(3)	127,498	444	COST/SELL PRICE	BLDG MATER/APPLIANCE	
BLUE SPRUCE HFHPO BOX 2366 EVERGREEN,CO 80437	84- 1150042	1 501(c)(3)	93,835	10,770	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	ı ` <i>'</i>	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHAFFEE COUNTY HFHPO BOX 4936 BUENA VISTA,CO 81211	84- 1536141	501(c)(3)	79,179	24,391	COST/SELL PRICE		HOME BUILDING
ROUTT CO HFHPO BOX 772012 STEAMBOAT SPRINGS,CO 80477	84- 1501253	501(c)(3)	61,476	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAGLE AND LAKE CO HFHPO BOX 4149 AVON,CO 81620	84- 1278922	501(c)(3)	24,975	31,659	COST/SELL PRICE		HOME BUILDING
MESA COUNTY HFHPO BOX 4947 GRAND JUNCTION,CO 81502	84- 1136660	501(c)(3)	13,118	23,468	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO HFH 550 S WADSWORTH BLVD LAKEWOOD,CO 80226	84- 1214920	501(c)(3)	35,469	0			HOME BUILDING
LA PLATA CO HFH 120 E GIRARD ST DURANGO,CO 81303	84- 1284358	501(c)(3)	31,417	1,742	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTROSE CO HFH309 N 4TH ST MONTROSE,CO 81402	84- 1140499	I 501(c)(3)	10,098	15,485	COST/SELL PRICE		
TELLER COUNTY HFHPO BOX 339 WOODLAND PARK,CO 80866	84- 1513509	I 501(c)(3)	20,045	3,284	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ARCHULETA COUNTY HFH OF PO BOX 2827 PAGOSA SPRING, CO 81147	84- 1259138	1 501(6)(3)	11,337	8,712	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
ROARING FORK VALLEY HFH62 CTY ROAD 113 BLDG G CARBONDALE,CO	84- 1499538	1 501(6)(3)	5,633	6,922	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUEBLO INC HFH2313 S PR AVE PUEBLO,CO 81005	84- 1122321	501(c)(3)	5,382	3,047	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
ESTES VALLEY HFHPO BOX 2745 ESTES PARK, CO 80517	84- 1224282	501(c)(3)	4,654	2,596	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and	<b>(b)</b> EIN	(c) IRC Code	(d) A mount of	(e) A mount of	(f) Method of	(g) Description of	(h) Purpose of
address of	<b>(-)</b>	section	cash grant	non-cash	valuation	non-cash assistance	grant
organization or government		ıf applıcable		assistance	(book, FMV, appraisal,		or assistance
or government					other)		
BERTHOUD HFH PO BOX 1227	84-	504 ( )(0)		6.054	COST/SELL	BLDG	НОМЕ
BERTHOUD, CO 80513	1445016	501(c)(3)	470	6,051	PRICE	MATER/APPLIANCE	BUILDING
HARTFORD AREA HFHPO BOX 1933		501(c)(3)		69,022	COST/SELL		НОМЕ
HARTFORD,CT 06144	1253049	301(0)(3)	256,742	03,022	PRICE	MATER/APPLIANCE	BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	, ,	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
COASTAL FAIRFIELD CO HFH OF1542 BARNUM AVE BRIDGEPORT,CT 06610	22- 2597077	501(c)(3)	99,086	60,504	COST/SELL PRICE		HOME BUILDING
GREATER NEW HAVEN HFH OF37 UNION ST NEW HAVEN,CT 06511	06- 1178712	501(c)(3)	88,727	24,085	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	1	<b>(d)</b> Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHEASTERN CONNECTICUT INC HFH377 BROAD ST NEW LONDON, CT 06320	06- 1214680	1 501(6)(3)	88,232	10,082	COST/SELL PRICE		HOME BUILDING
HOUSATONIC HFH 51 AUSTIN ST DANBURY,CT 06810	06- 1326389	1 501(6)(3)	6,096	8,447	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON DC INC HFH of2115 WARD CT NW WASHINGTON, DC 20037	52- 1589700	501(c)(3)	170,279	64,360	COST/SELL PRICE		HOME BUILDING
NEW CASTLE COUNTY HFH1920 HUTTON ST WILMINGTON, DE 19802	51- 0294138	501(c)(3)	127,030	82,689	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUSSEX COUNTY HFHPO BOX 759 GEORGETOWN, DE 19947	51- 0334057	501(c)(3)	130,756	60,704	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
CENTRAL DELAWARE HFH544 WEBBS LN DOVER,DE 19904	51- 0376650	501(c)(3)	6,030	30,022	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PENSACOLA HFH PO BOX 13204 PENSACOLA,FL 32591	59- 2186044	1 5011(6)(3)	11,748,179	260,050	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
COLLIER COUNTY HFH 11145 TAMIAMI TRL E NAPLES, FL 34113	59- 1834379	1 5011(6)(3)	8,037,236	329,972	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER MIAMI HFH OF3800 NW 22ND AVE MIAMI,FL 33142	65- 0108974	501(c)(3)	3,443,809	253,558	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
JACKSONVILLE INC HFH2404 HUBBARD ST JACKSONVILLE,FL 32206	59- 2880071	501(c)(3)	600,851	125,655	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDIAN RIVER COUNTY HFH 4568 N US HWY 1 VERO BEACH,FL 32967	65- 0230079	501(c)(3)	515,538	99,610	COST/SELL PRICE		HOME BUILDING
BEACHES HFH 1671 FRANCIS AVE ATLANTIC BEACH,FL 32233	65- 0234544	501(c)(3)	367,425	44,139	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PINELLAS COUNTY HFH OF 13355 49TH ST N CLEARWATER,FL 33762	59- 2509116	501(c)(3)	182,984	131,531	COST/SELL PRICE		
BROWARD HFH 3564 N OCEAN BLVD FT LAUDERDALE, FL 33308	59- 2320573	501(c)(3)	107,623	128,477	COST/SELL PRICE		HOME BUILDING

<u>-</u>							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HILLSBOROUGH COUNTY FLORIDA HFH OF3736 E HILLSBOROUGH AVE TAMPA,FL 33610	59- 2850410	1 501(6)(3)	190,036	19,781	COST/SELL PRICE	BLDG MATER/APPLIANCE	
SOUTHEAST VOLUSIA HFHPO BOX 1468 NEW SMYRNA BEACH FL 32170	59- 2934915	1 501(6)(3)	165,818	38,850	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER ORLANDO AREA INC HFH1925 TRAYLOR BLVD ORLANDO, FL 32804	59- 2789167	1 5011(0)(3)	86,552	103,232	COST/SELL PRICE		HOME BUILDING
LAKELAND HFH 1317 GEO JENKINS BLVD LAKELAND,FL 33815	59- 3000422	1 501(6)(3)	133,415	39,168	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST AUGUSTINE HFHI7 HOPKINS ST SAINT AUGUSTINE,FL 32084	59- 3129794	1 501(6)(3)	146,093	22,417	COST/SELL PRICE		HOME BUILDING
CHARLOTTE COUNTY HFH 1750 MANZANA AVE PUNTA GORDA,FL 33950	59- 2870908	1 501(6)(3)	114,511	52,187	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
or government					appraisal, other)		
SOUTH PALM BEACH COUNTY INC HFH181 SE 5TH AVE DELRAY BEACH, FL 33483	68- 0307017	501(c)(3)	39,042	114,076	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
CITRUS COUNTY HFHPO BOX 1041 CRYSTAL RIVER, FL 34423	59- 3136342	501(c)(3)	57,352	92,805	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEE AND HENDRY COUNTIES INC HFH OF1288 N TAMIAMI TRAIL N FORT MYERS, FL 33903	59- 2236174	501(c)(3)	9,335	93,867	COST/SELL PRICE		HOME BUILDING
PALM BEACH COUNTY HFH 6758 N MILITARY TRL W PALM BEACH, FL 33407	59- 3525576	501(c)(3)	56,334	19,923	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHWEST VOLUSIA HFHPO BOX 740166 ORANGE CITY,FL 32774	59- 3010455	501(c)(3)	50,278	22,045	COST/SELL PRICE		HOME BUILDING
ALACHUA HFH 2317 SW 13TH ST GAINESVILLE,FL 32608	59- 2750078	501(c)(3)	69,884	2,270	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH SARASOTA COUNTY HFH280 ALLIGATOR DR VENICE,FL 34293	65- 0326534	501(c)(3)	42,489	27,841	COST/SELL PRICE	BLDG MATER/APPLIANCE	
LAKE-SUMTER FL INC HFHPO BOX 186 EUSTIS, FL 32727	59- 2958036	501(c)(3)	36,738	31,011	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARTIN COUNTY INC HFH2555 SE BONITA ST STUART, FL 34997	59- 2816698	501(c)(3)	9,091	58,155	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
FLORIDA HFH OFPO BOX 2198 CRYSTAL RIVER, FL 34423	80- 0423130	501(c)(3)	67,123	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OKALOOSA COUNTY HFH IN 99 EGLIN PKWY FORT WALTON BEACH,FL 32548	59- 3066029	501(c)(3)	50,551	13,880	COST/SELL PRICE		
BREVARD COUNTY HFH7815 ELLIS RD MELBOURNE,FL 32904	59- 2879155	501(c)(3)	46,286	12,771	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST POLK INC HFH3550 RECKER HWY WINTER HAVEN, FL 33880	59- 2856392	501(c)(3)	28,635	25,679	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
FLAGLER HFHPO BOX 187 BUNNELL,FL 32110	59- 3172803	501(c)(3)	25,801	19,537	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OSCEOLA COUNTY HFH 2340 N ORANGE BLSM TRL KISSIMMEE, FL 34744	59- 3362072	501(c)(3)	44,085	1,028	COST/SELL PRICE		HOME BUILDING
EAST & CENTRAL PASCO COUNTY INC HFH OF 15000 CITRUS CNTRY DR DADE CITY,FL 33523	59- 3252298	501(c)(3)	2,032	42,281	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BEND HFH2921 ROBERTS AVE TALLAHASSEE, FL 32310	59- 2252756	501(c)(3)	26,024	17,522	COST/SELL PRICE		
MARION COUNTY INC HFHPO BOX 5578 OCALA FL 34478	59- 2992077	501(c)(3)	19,297	23,349	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANATEE COUNTY HFH4105 CORTEZ RD W BRADENTON, FL 34210	65- 0484034	501(c)(3)	12,002	26,320	COST/SELL PRICE		HOME BUILDING
SEMINOLE COUNTY & GRT APOPKA FL INC HFH1100 AMERICANA BLVD SANFORD, FL 32773	59- 3034059	501(c)(3)	13,377	22,142	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINTER PARK MAITLAND HFH PO BOX 1196 WINTER PARK, FL 32790	59- 3213310	501(c)(3)	30,727	2,271	COST/SELL PRICE	BLDG MATER/APPLIANCE	
HALIFAX HFH 1030 WINTL SPD BLVD DAYTONA BCH, FL 32114	59- 2687200	501(c)(3)	24,509	7,303	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HIGHLANDS COUNTY HFH159 S COMMERCE AVE SEBRING, FL 33870	59- 3023727	I 501(c)(3)	533	25,883	COST/SELL PRICE		
ARCADIA DESOTO CO HFH 10 S DESOTO AVE STE 200 ARCADIA,FL 34266	59- 3656661	501(c)(3)	4,099	21,554	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST LUCIE HFH INC702 S 6TH ST FORT PIERCE,FL 34950	65- 0631850	501(c)(3)	14,066	6,072	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
UPPER KEYS HFHPO BOX 2151 KEY LARGO,FL 33037	65- 0169353	501(c)(3)	9,688	9,210	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SARASOTA HFH 1757 N EAST AVE SARASOTA,FL 34234	59- 2495597	501(6)(3)	17,522	0			HOME BUILDING
WEST VOLUSIA HFH604 S SPRING GARDEN AVE DELAND,FL 32720	59- 2894153	1 501(6)(3)	8,052	5,250	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLAY COUNTY HFH PO BOX 240 ORANGE PARK, FL 32067	59- 1748850	501(c)(3)	1,746	8,443	COST/SELL PRICE		HOME BUILDING
HERNANDO CO HFHPO BOX 15389 BROOKSVILLE,FL 34604	59- 3192261	501(c)(3)	3,308	6,072	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST PASCO HFH4131 MADISON ST NEW PORT RICHEY,FL 34652	59- 3000450	501(c)(3)	2,933	5,918	COST/SELL PRICE	BLDG MATER/APPLIANCE	
Walton County FL Inc HFH ofPO Box 506 Freeport,FL 32439	59- 3380235	501(c)(3)	0	8,548	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	• •	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JACKSON COUNTY HFHPO BOX 6114 MARIANNA,FL 32447	59- 2900901	501(c)(3)	4,297	4,178	COST/SELL PRICE		
PUTNAM HFHPO BOX 2433 PALATKA,FL 32177	59- 3008349	501(c)(3)	6,998	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OKEECHOBEE COUNTY INC HFH 1600 SW 2ND AVE OKEECHOBEE, FL 34974	06- 1652272	501(c)(3)	2,149	4,019	COST/SELL PRICE		HOME BUILDING
NORTH CENTRAL GEORGIA HFH814 MIMOSA BLVD BLDG C ROSWELL, GA 30075	58- 2157723	501(c)(3)	441,518	52,041	COST/SELL PRICE		HOME BUILDING

(a) Name and address of	(b) EIN	(c) IRC Code section	(d) A mount of cash grant	(e) A mount of	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant
organization or government		ıf applıcable		assistance	(book, FMV, appraisal, other)		or assistance
ATLANTA HFH 519 SE MEMORIAL DR ATLANTA,GA 30312	58- 1535414	501(c)(3)	287,713	191,580	COST/SELL PRICE		
NW METRO ATLANTA HFH 1625 SPRING RD SE SMYRNA, GA 30080	58- 1686320	501(c)(3)	101,560	80,240	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHERN CRESCENT HFH 9570 TARA BLVD JONESBORO, GA 30236	58- 1761611	501(c)(3)	147,043	28,360	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
GWINNETT COUNTY HFHPO BOX 870408 STONE MOUNTAIN, GA 30087	58- 1795694	501(c)(3)	97,952	27,654	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COASTAL EMPIRE HFHPO BOX 13211 SAVANNAH, GA 31416	58- 1537535	1 5017637	80,043	19,705	COST/SELL PRICE		HOME BUILDING
COLUMBUS AREA HFHPO BOX 1193 COLUMBUS, GA 31902	58- 1606182	I 501(c)(3)	36,150	59,663	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	, ,	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VALDOSTA- LOWNDES CO HFH2010 E CYPRESS ST VALDOSTA, GA 31601	58- 1743206	1 5011(6)(3)	45,911	40,220	COST/SELL PRICE		HOME BUILDING
MACON AREA HFH690 HOLT AVE MACON, GA 31204	58- 1674696	1 501(6)(3)	49,923	19,720	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGIA HFH OF 532 BARBER ST ATHENS, GA 30601	26- 4246183	501(c)(3)	67,720	0			HOME BUILDING
NEW HORIZONS OF GRATER SUMTER COUNTY GA INC HFH512 SPRING ST AMERICUS, GA 31709	58- 2361522	501(c)(3)	38,339	7,109	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	· ,	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HALL COUNTY HFH PO BOX 2514 GAINESVILLE, GA 30503	58- 1849321	501(c)(3)	28,871	15,003	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
CONYERS- ROCKDALE HFH 1117 W AVE CONYERS, GA 30012	58- 1914044	501(c)(3)	19,450	12,157	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRIFFIN AREA HFH1386 CARVER RD GRIFFIN, GA 30224	58- 1847984	501(c)(3)	52	29,753	COST/SELL PRICE	BLDG MATER/APPLIANCE	
ROME & FLOYD COUNTY HFH10 CENTRAL PLZ ROME, GA 30161	58- 1584129	501(c)(3)	14,761	14,877	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEWNAN-COWETA HFH150 PINE RD NEWNAN, GA 30263	58- 2031156	I 501(c)(3)	21,609	7,563	COST/SELL PRICE		HOME BUILDING
EFFINGHAM CO HFHPO BOX 578 SPRINGFIELD, GA 31329	58- 2244182	501(c)(3)	13,451	11,203	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREENE COUNTY HFHPO BOX 321 GREENSBORO,GA 30642	58- 2244226	501(c)(3)	19,101	4,395	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
BULLOCH COUNTY HFHF20 E CHERRY ST STATESBORO, GA 30458	58- 1933723	501(c)(3)	21,636	1,764	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` <i>'</i>	valuation	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
or government		і і арріісаріе		assistance	(book, FMV, appraisal, other)		oi assistance
GLYNN COUNTY HFHPO BOX 296 BRUNSWICK,GA 31521	58- 1852944	501(c)(3)	13,812	8,401	COST/SELL PRICE		HOME BUILDING
FLINT RIVER HFH 717 PINE AVE ALBANY,GA 31701	58- 1705293	1 501(6)(3)	13,400	8,154	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHEAST GEORGIA HFHPO BOX 982 CLARKESVILLE,GA 30523	58- 1667383	1 501(6)(3)	10,815	9,171	COST/SELL PRICE		HOME BUILDING
CAMDEN COUNTY HFH302 S LEE ST KINGSLAND, GA 31548	58- 2331486	1 501(c)(3)	5,877	12,851	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATOOSA COUNTY HFHPO BOX 490 RINGGOLD, GA 30736	58- 2088327	501(c)(3)	307	17,149	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
ATHENS AREA HFHPO BOX 1261 ATHENS, GA 30603	58- 1809143	501(c)(3)	17,189	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Troup County Inc HFHPO Box 327 Lagrange, GA 30241	58- 1913989	501(c)(3)	0	12,144	COST/SELL PRICE		HOME BUILDING
HOUSTON COUNTY HFH 515 MYRTLE ST WARNER ROBINS, GA 31095	58- 1934945	501(c)(3)	5,718	6,310	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEKALB HFHPO BOX 403 TUCKER, GA 30085	58- 1792761	501(c)(3)	9,063	2,758	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
BARROW COUNTY HFHPO BOX 1144 AUBURN, GA 30011	58- 2321199	501(c)(3)	4,855	6,917	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOWNS UNION COUNTIES HFH PO BOX 270 YOUNG HARRIS, GA 30582	58- 2207157	501(c)(3)	7,425	2,685	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
GRADY COUNTY HFHPO BOX 1229 CAIRO, GA 39828	58- 2618192	501(c)(3)	5,157	3,321	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRANKLIN CO HFHPO BOX 454 LAVONIA, GA 30553	58- 2470976	501(c)(3)	7,235	0			HOME BUILDING
AUGUSTA-CSRA HFHPO BOX 657 AUGUSTA,GA 30903	58- 1712416	501(c)(3)	4,341	2,299	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KAUAI HFHPO BOX 28 ELEELE,HI 96705	99- 0302595	501(c)(3)	109,187	0			HOME BUILDING
WEST HAWAII HFHPO BOX 4619 KAILUA KONA, HI 96745	99- 0355149	501(c)(3)	80,882	19,341	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HONOLULU HFH 922 AUSTIN LN STE C1 HONOLULU,HI 96817	99- 0261871	I 501(c)(3)	39,244	17,347	COST/SELL PRICE		HOME BUILDING
MOLOKAI HFHPO BOX 486 HOOLEHUA,HI 96729	94- 3281616	I 501(c)(3)	30,718	2,963	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAUI INC HFH 970 LOWER MAIN ST WAILUKU, HI 96793	94- 3278838	501(c)(3)	23,615	7,444	COST/SELL PRICE	BLDG MATER/APPLIANCE	
HALE ALOHA O HILO HFH700 MANONO ST STE 102 HILO.HI 96720	99- 0275466	501(c)(3)	15,718	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER DES MOINES HFH 2200 E EUCLID AVE DES MOINES,IA 50317	42- 1275330	501(c)(3)	873,750	255,012	COST/SELL PRICE		HOME BUILDING
CEDAR VALLEY HFH350 6TH AVE SE CEDAR RAPIDS,	42- 1320296	501(c)(3)	193,300	64,819	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IOWA VALLEY HFH2401 SCOTT BLVD SE IOWA CITY,IA 52240	42- 1410210	1 501(6)(3)	166,216	54,267	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
SIOUXLAND HFH PO BOX 5318 SIOUX CITY,IA 51102	42- 1388519	501(c)(3)	40,547	60,944	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
QUAD CITIES HFH 3625 MISSISSIPPI AVE DAVENPORT, IA 52807	42- 1404937	501(c)(3)	52,618	28,356	COST/SELL PRICE		HOME BUILDING
MARION COUNTY HFHPO BOX 229 KNOXVILLE, IA 50138	41- 1865527	501(c)(3)	44,565	34,672	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	valuation (book, FMV,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
or government					appraisal, other)		
CENTRAL IOWA HFH OF401 CLARK AVE STE 100 AMES,IA 50010	42- 1453361	501(c)(3)	76,229	0			HOME BUILDING
IOWA HEARTLAND HFH 803 W 5TH ST WATERLOO,IA 50702	42- 1350378	1 501(c)(3)	32,569	42,563	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COUNCIL BLUFFS HFH645 9TH AVE COUNCIL BLUFFS,IA 51501	42- 1394987	501(c)(3)	24,364	48,570	COST/SELL PRICE		
DUBUQUE JACKSON COUNTIES2790 ETHEL AVE DUBUQUE, IA 52001	42- 1365181	501(c)(3)	57,772	1,817	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH CENTRAL IOWA HFH517 1ST ST NW MASON CITY,IA 50401	42- 1408763	1 501(6)(3)	47,792	11,499	COST/SELL PRICE		HOME BUILDING
WINNISHIEK COUNTY HFHPO BOX 457 DECORAH,IA 52101	42- 1387474	1 501(6)(3)	37,003	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST CENTRAL IOWA HFHPO BOX 843 CARROLL,IA 51401	42- 1484702	501(c)(3)	31,637	2,913	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
TWIN RIVERS HFH118 N 12TH ST STE B FORT DODGE,IA 50501	42- 1402422	501(c)(3)	18,103	7,625	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAHASKA COUNTY HFHPO BOX 583 OSKALOOSA,IA 52577	42- 1410234	501(c)(3)	15,045	7,437	COST/SELL PRICE		HOME BUILDING
BOONE AND GREEN COUNTIES INC HFHPO BOX 601 BOONE,IA 50036	42- 1451868	501(c)(3)	12,312	7,189	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER KEOKUK AREA HFHPO BOX 314 KEOKUK,IA 52632	42- 1412557	501(c)(3)	13,374	4,892	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
MID-IOWA HFH OFPO BOX 782 NEWTON,IA 50208	42- 1360275	501(c)(3)	9,282	3,712	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WebsterHumboldt County HFH118 N 12th St Fort Dodge, IA 50501	42- 1402422	1 501(6)(3)	0	12,413	COST/SELL PRICE	BLDG MATER/APPLIANCE	
IDAHO FALLS AREA HFHPO BOX 51055 IDAHO FALLS,ID 83405	82- 0471181	501(c)(3)	163,984	7,547	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOISE VALLEY HFHPO BOX 6571 BOISE,ID 83707	82- 0438429	501(c)(3)	143,016	14,840	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
CANYON COUNTY HFH 5214 CLEVELAND BLVD CALDWELL,ID 83607	82- 0483123	501(c)(3)	65,001	4,834	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAGIC VALLEY HFH OF THE669 EASTLAND DR S TWIN FALLS, ID 83301	82- 0442486	1 501(6)(3)	30,718	21,896	COST/SELL PRICE	BLDG MATER/APPLIANCE	
NORTH IDAHO HFH176 W WYOMING AVE HAYDEN,ID 83835	82- 0435146	1 501(6)(3)	10,158	21,308	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PALOUSE HFHPO BOX 3054 MOSCOW, ID 83843	82- 0454347	501(c)(3)	6,206	1,684	COST/SELL PRICE		HOME BUILDING
IDAHO PANHANDLE HFH PO BOX 1191 SANDPOINT, ID 83864	82- 0449303	501(c)(3)	5,860	1,495	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DUPAGE HFH1600 E ROOSEVELT RD WHEATON,IL 60187	36- 4003119	1 501(~)(3)	260,288	38,549	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
MCLEAN COUNTY HFH301 N MAIN ST BLOOMINGTON,IL 61701	37- 1173273	1 501(6)(3)	145,066	65,283	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MCHENRY CO HFHPO BOX 1166 MCHENRY,IL 60051	36- 4000780	501(c)(3)	145,375	25,714	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
LAKE COUNTY IL INC HFH315 N ML KING AVE WAUKEGAN, IL 60085	36- 3659288	501(c)(3)	127,317	38,996	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	` '	<b>(d)</b> Amount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN FOX VALLEY HFH20 S GROVE CARPENTERSVILLE,IL 60110	36- 3742888	501(c)(3)	107,335	45,456	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
CHICAGO SOUTH SUBURBS HFH139 W JOE ORR RD CHICAGO HEIGHTS, IL 60411	36- 3582576	501(c)(3)	92,401	51,976	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANGAMON COUNTY HFH1514 W JEFFERSON ST SPRINGFIELD,IL 62702	37- 1250364	501(c)(3)	56,058	25,715	COST/SELL PRICE	BLDG MATER/APPLIANCE	
ROCKFORD AREA HFH5183 HARLEM RD ROCKFORD, IL 61111	36- 3592066	501(c)(3)	42,541	24,090	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLES COUNTY HFHPO BOX 226 CHARLESTON, IL 61920	37- 1252332	501(c)(3)	41,776	18,987	COST/SELL PRICE		HOME BUILDING
BOONE COUNTY HFHPO BOX 1222 BELVIDERE,IL 61008	41- 2231092	501(c)(3)	52,684	3,724	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHAMPAIGN COUNTY HFH119 E UNIVERSITY AVE CHAMPAIGN, IL 61820	37- 1277094	501(c)(3)	42,387	5,022	COST/SELL PRICE		
WINDY CITY HFH 2201 S HALSTED ST CHICAGO,IL 60608	46- 0494889	501(c)(3)	46,315	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
CHICAGOLAND HFH39030 EAGLE WAY CHICAGO,IL 60678	36- 4257107	501(c)(3)	21,319	0			HOME BUILDING
GREATER PEORIA AREA HFH931 N DOUGLAS PEORIA.IL 61606	37- 1250405	I 501(c)(3)	3,932	16,770	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILL COUNTY HFH 200 S LARKIN AVE JOLIET, IL 60436	36- 3564555	I 501(c)(3)	1,840	17,146	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
FOX VALLEY HFH 1300 S BROADWAY RD MONTGOMERY,IL 60538	36- 3748805	I 501(c)(3)	3,173	13,979	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` <i>'</i>	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LASALLE- BUREAU- PUTNAM CO HFH 628 COLUMBUS ST STE 405 OTTAWA,IL 61350	36- 4094124	501(c)(3)	15,986	0			HOME BUILDING
DANVILLE HFH PO BOX 901 DANVILLE, IL	37- 1199497	501(c)(3)	2,513	11,255	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEWIS AND CLARK HFH714 CLAREMONT CT COLLINSVILLE, IL 62234	37- 1261797	1 501(6)(3)	1,018	11,881	COST/SELL PRICE		HOME BUILDING
DIXON HFHPO BOX 11 DIXON,IL 61021	36- 3857555	1 501(6)(3)	8,618	2,631	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIVINGSTON COUNTY HFHPO BOX 355 PONTIAC,IL 61764	37- 1289863	501(c)(3)	165	10,646	COST/SELL PRICE		HOME BUILDING
JACKSON UNION CO IL HFHPO BOX 1064 CARBONDALE,IL 62903	37- 1246158	501(c)(3)	5,706	3,634	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOGAN COUNTY HFHPO BOX 714 LINCOLN,IL 62656	37- 1302535	I 501(c)(3)	2,971	4,743	COST/SELL PRICE	BLDG MATER/APPLIANCE	
KANKAKEE CO HFH200 E COURT ST STE 510 KANKAKEE, IL 60901	36- 3497850	501(c)(3)	6,626	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KNOX COUNTY IL HFHPO BOX 467 GALESBURG,IL 61402	36- 3881197	501(c)(3)	1,093	4,982	COST/SELL PRICE		HOME BUILDING
Marion Area HFH of the GtrPO Box 754 Marion,IL 62959	37- 1382455	1 501(6)(3)	0	5,544	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONROE COUNTY HFH OF213 E KIRKWOOD AVE BLOOMINGTON,IN 47408	35- 1753977	1 5017636	393,509	60,658	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
GREATER INDIANAPOLIS HFH 1011 E 22ND ST INDIANAPOLIS,IN 46202	35- 1715910	1 501(6)(3)	174,828	163,907	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST JOSEPH CO HFH402 E SOUTH ST SOUTH BEND,IN 46601	31- 1196894	501(c)(3)	176,070	90,591	COST/SELL PRICE		HOME BUILDING
FORT WAYNE HFH 629 E WASHINGTON BLVD FORT WAYNE,IN 46802	35- 1687064	501(c)(3)	79,737	79,652	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EVANSVILLE HFH 1401 N FARES AVE EVANSVILLE,IN 47711	35- 1602775	501(c)(3)	120,559	35,165	COST/SELL PRICE	BLDG MATER/APPLIANCE	
WHITLEY COUNTY HFHPO BOX 803 COLUMBIA CITY, IN 46725	35- 1888674	501(c)(3)	139,384	5,040	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAFAYETTE HFH OF420 S 1ST ST LAFAYETTE,IN 47905	35- 1607101	501(c)(3)	122,376	12,184	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
ELKHART COUNTY HFHPO BOX 950 GOSHEN,IN 46527	35- 1685313	501(c)(3)	24,294	80,622	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER MUNCIE INDIANA HFH INC1923 S HOYT MUNCIE, IN 47302	35- 1706782	501(c)(3)	29,897	9,434	COST/SELL PRICE		
HAMILTON COUNTY HFH 17902 US HIGHWAY 31 N WESTFIELD,IN 46074	35- 1805196	1 501(6)(3)	17,169	10,075	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HENDRICKS CO HFH360 N STATE RD 267 AVON,IN 46123	35- 1864463	I 501(c)(3)	12,543	12,376	COST/SELL PRICE		HOME BUILDING
LA GRANGE COUNTY HFH109 E CENTRAL AVE LAGRANGE,IN 46761	35- 1981686	1 501(6)(3)	11,722	13,122	COST/SELL PRICE		HOME BUILDING

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WARRICK COUNTY HFH 10622 TELEPHONE RD CHANDLER,IN 47610	35- 1930280	1 501(6)(3)	14,041	10,206	COST/SELL PRICE		HOME BUILDING
ORANGE COUNTY IN HFH122 W WATER ST PAOLI,IN 47454	35- 1867547	1 5011(6)(3)	13,404	10,546	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LA PORTE COUNTY HFH809 JEFFERSON AVE LA PORTE, IN 46350	35- 1670358	501(c)(3)	13,996	9,475	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
PORTER COUNTY INC HFH OFPO BOX 492 VALPARAISO, IN 46384	35- 1939152	501(c)(3)	7,238	13,407	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KOKOMO COMMUNITY HFH PO BOX 158 KOKOMO,IN 46903	35- 1758438	501(c)(3)	3,197	14,208	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
WABASH COUNTY HFHPO BOX 213 WABASH, IN 46992	35- 1836737	501(c)(3)	15,000	1,995	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW ALBANY FLOYD COUNTY HFHPO BOX 1814 NEW ALBANY, IN 47151	35- 1817055	1 5011(2)(3)	7,020	8,117	COST/SELL PRICE	BLDG MATER/APPLIANCE	
JOHNSON COUNTY INC HFH98 S EDWARDS ST FRANKLIN, IN 46131	20- 3407734	1 501(6)(3)	13,180	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PERRY COUNTY INDIANA HFH INC 802 10TH ST TELL CITY,IN 47586	35- 1993626	1 501(6)(3)	8,113	3,325	COST/SELL PRICE		
NORTHWEST INDIANA HFH OF 6114 W RIDGE RD GARY,IN 46408	56- 1525939	1 501(6)(3)	9,314	1,929	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MORGAN COUNTY HFHPO BOX 1929 MARTINSVILLE,IN 46151	35- 1801672	I 501(c)(3)	8,105	2,848	COST/SELL PRICE		HOME BUILDING
Grant County HFH of PO Box 687 Marion, IN 46952	35- 1864599	1 501(6)(3)	0	10,581	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Heart of Madison HFH Inc931 Lanier Dr Madison,IN 47250	35- 1891625	501(c)(3)	0	9,125	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
MONTGOMERY COUNTY INDIANA HFHPO BOX 208 CRAWFORDSVILLE, IN 47933	35- 1801233	501(c)(3)	5,206	3,834	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROWN COUNTY INDIANA HFHPO BOX 260 NASHVILLE, IN 47448	62- 1423488	1 501(6)(3)	9,014	0			HOME BUILDING
GREATER RICHMOND IN HFH OF1114 S F ST RICHMOND, IN 47374	35- 1803693	1 501(6)(3)	3,894	4,292	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUNTINGTON COUNTY HFH1454 ETNA AVE HUNTINGTON,IN 46750	35- 1780073	501(c)(3)	22	7,954	COST/SELL PRICE		HOME BUILDING
Daviess County HFH ofPO Box 166 Washington, IN 47501	35- 1980159	501(c)(3)	0	7,122	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MADISON COUNTY HFHPO BOX 131 ANDERSON,IN 46015	35- 1736121	501(c)(3)	314	6,326	COST/SELL PRICE		
Spencer County HFHPO Box 121 Santa Claus, IN 47579	35- 1983840	501(c)(3)	0	6,531	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STARKE PULASKI HFH417 LANE ST NORTH JUDSON, IN 46366	35- 2048237	501(c)(3)	6,526	0			HOME BUILDING
WABASH VALLEY HFH2313 TIPPECANOE ST TERRE HAUTE, IN 47807	35- 1729005	501(c)(3)	4,386	2,073	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RAINTREE HFH HENRY COUNTY IN INCPO BOX 6024 NEW CASTLE, IN 47362	35- 1825323	I 501(c)(3)	3,122	3,263	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
WICHITA HFHPO BOX 114 WICHITA,KS 67201	58- 1735540	1 501(6)(3)	253,449	72,928	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEARTLAND HFH 1401 FAIRFAX TRFWY KANSAS CITY, KS 66115	48- 1041839	1 501(6)(3)	129,295	0	other)		HOME BUILDING
TOPEKA HFH2010 SE CALIFORNIA AVE TOPEKA,KS 66607	48- 0980011	501(c)(3)	40,431	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MCPHERSON AREA HFHPO BOX 1281 MC PHERSON, KS 67460	48- 1120281	501(c)(3)	35,685	0			HOME BUILDING
SALINA HFHPO BOX 3583 SALINA,KS 67402	48- 1092331	501(c)(3)	7,599	12,304	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAWRENCE HFH720 CONNECTICUT ST LAWRENCE,KS 66044	48- 1070953	1 501(6)(3)	12,060	1,707	COST/SELL PRICE	BLDG MATER/APPLIANCE	
CRAWFORD COUNTY KS HFHPO BOX 724 PITTSBURG, KS 66762	43- 2016181	501(c)(3)	5,388	3,327	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Barton County Area HFH3600 Broadway Ave Great Bend, KS 67530	48- 1231825	501(c)(3)	0	5,934	COST/SELL PRICE	BLDG MATER/APPLIANCE	
Franklin Co Inc HFH ofPO Box 291 Ottawa, KS 66067	48- 1136259	1 501(6)(3)	0	5,817	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WINFIELD AREA HFH1004 CLYDE WINFIELD,KS 67156	48- 1129544	501(c)(3)	5,426	0	•		HOME BUILDING
METRO LOUISVILLE HFH 1620 BANK ST LOUISVILLE, KY 40203	58- 1735528	501(c)(3)	119,021	122,830	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEXINGTON HFH 700 E LOUDON AVE LEXINGTON, KY 40505	61- 1139529	501(c)(3)	139,213	87,399	COST/SELL PRICE		HOME BUILDING
KENTUCKY HFH INC330 N HUBBARDS LN LOUISVILLE,KY 40207	61- 1267867	501(c)(3)	103,427	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOREHEAD AREA HFHPO BOX 180 MOREHEAD, KY 40351	61- 1155640	1 501(6)(3)	30,540	29,474	COST/SELL PRICE		HOME BUILDING
UNION CO HFHPO BOX 388 MORGANFIELD, KY 42437	61- 1260263	1 501(6)(3)	224	56,762	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
					appraisal, other)		
HOPKINS COUNTY HFHPO BOX 47 MADISONVILLE,KY 42431	61- 1192061	501(c)(3)	40,879	7,769	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
MADISON & CLARK COUNTIES KY INC HFHPO BOX 186 RICHMOND, KY 40476	61- 1205778	1 501(6)(3)	25,770	16,346	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOWLING GREEN WARREN COUNTY HFH INC517 11TH AVE W BOWLING GREEN, KY 42102	61- 1182702	501(c)(3)	10,353	22,763	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
OWENSBORO- DAVIESS CO HFH 1702 MOSELEY ST OWENSBORO, KY 42302	61- 1140804	501(c)(3)	16,489	10,966	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCOTT COUNTY HFH122 B FFRAISER CT GEORGETOWN, KY 40324	61- 1174637	501(c)(3)	16,540	10,678	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
SIMPSON COUNTY HFHPO BOX 363 FRANKLIN, KY 42135	61- 1249522	501(c)(3)	808	15,236	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANDY VALLEY HFH PO BOX 281 PIKEVILLE,KY 41502	61- 1232168	501(c)(3)	8,915	0			HOME BUILDING
HARDIN COUNTY HFH INC1016 PEAR ORCHRD RD ELIZABETHTOWN, KY 42701	61- 1206831	501(c)(3)	7,429	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAYFIELD-GRAVES CO HFHPO BOX 41 MAYFIELD,KY 42066	61- 1329076	501(c)(3)	6,000	0			HOME BUILDING
SHELBY CO KY INC HFHPO BOX 728 SHELBYVILLE,KY 40066	61- 1185987	501(c)(3)	5,897	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW ORLEANS AREA HFHPO BOX 15052 NEW ORLEANS, LA 70175	72- 0973161	501(c)(3)	263,210	56,853	COST/SELL PRICE		HOME BUILDING
EAST ST TAMMANY HFH 747 OLD SPANISH TRAIL SLIDELL, LA 70458	72- 1204556	501(c)(3)	196,769	88,625	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST TAMMANY WEST HFH1400 NORTH CT MANDEVILLE, LA 70471	72- 0921695	501(c)(3)	182,630	95,735	COST/SELL PRICE		HOME BUILDING
BATON ROUGE HFH OF GTR6554 FLORIDA BLVD BATON ROUGE, LA 70806	72- 1141747	501(c)(3)	118,043	39,779	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	` '	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALCASIEU AREA HFHPO BOX 638 LAKE CHARLES,LA 70602	72- 1203237	501(c)(3)	26,457	101,931	COST/SELL PRICE		
LOUISIANA STATE SUPPORT ORGANIZATION INC HFH460 N 11TH ST BATON ROUGE, LA 70802	20- 3420425	1 501(6)(3)	88,184	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUCHITA PARISH HFHPO BOX 2182 MONROE, LA 71207	72- 1262553	1 501(6)(3)	17,948	25,466	COST/SELL PRICE	BLDG MATER/APPLIANCE	HO ME BUILDING
LAFAYETTE HFH 714 JOHNSON ST B LAFAYETTE, LA 70501	72- 1208936	1 501(6)(3)	1,842	33,010	COST/SELL PRICE		HO ME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAYOU AREA HFH PO BOX 691 THIBODAUX, LA 70302	72- 1290958	501(c)(3)	18,218	2,370	COST/SELL PRICE	BLDG MATER/APPLIANCE	
North Central Louisiana HFHPO Box 1021 Ruston, LA 71273	27- 1290512	501(c)(3)	0	10,034	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER BOSTON INC HFH240 COMMERCIAL ST BOSTON, MA 02109	04- 2994233	1 501(6)(3)	611,597	22,185	COST/SELL PRICE		HOME BUILDING
METROWEST- GREATER WORCESTER INC HFH111 PARK AVE WORCESTER, MA 01609	22- 2583590	1 501(6)(3)	113,412	7,305	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PIONEER VALLEY HFHPO BOX 60642 FLORENCE, MA 01062	04- 3049506	501(c)(3)	44,825	12,665	COST/SELL PRICE	BLDG MATER/APPLIANCE	
GREATER LOWELL HFH124 MAIN ST B WESTFORD, MA 01886	04- 3123186	1 501(6)(3)	36,681	15,525	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH CENTRAL MASSACHUSETTS INC HFH1 OAK HILL RD FITCHBURG, MA 01420	04- 2999854	501(c)(3)	40,486	9,721	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
NORTH SHORE HFH OF THE215 MAPLE ST LYNN,MA 01904	04- 2939276	1 50116163	26,997	1,818	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH SHORE HFH20 MATHEWSON DR WEYMOUTH,MA 02189	22- 2701789	501(c)(3)	13,828	14,028	COST/SELL PRICE		HOME BUILDING
CAPE COD HFH OF 411 MAIN ST STE 6 YARMOUTH PORT, MA 02675	22- 2900430	501(c)(3)	12,864	10,319	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	• •	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERRIMACK VALLEY HFH60 ISLAND ST LAWRENCE, MA 01840	22- 2672831	501(c)(3)	19,514	2,931	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
GREATER SPRINGFIELD HFH 104 MEMORIAL AVE WEST SPRINGFIELD, MA 01089	04- 2970982	501(c)(3)	7,233	11,117	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL BERKSHIRE HFH PO BOX 2717 PITTSFIELD, MA 01202	04- 3157085	501(c)(3)	3,486	13,818	COST/SELL PRICE		HOME BUILDING
GREATER PLYMOUTH HFH PO BOX 346 CARVER, MA 02330	04- 3348433	501(c)(3)	2,381	6,000	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN BERKSHIRE HFH PO BOX 391 NORTH ADAMS, MA 01247	04- 3092658	I 501(c)(3)	1,465	4,456	COST/SELL PRICE		
CHESAPEAKE HFH OF THE3741 COMMERCE DR BALTIMORE, MD 21227	52- 1226188	1 5017637	598,199	112,332	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANDTOWN HFH 1300 N FULTON AVE BALTIMORE, MD 21217	52- 1617458	501(c)(3)	64,273	167,323	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
MONTGOMERY COUNTY MD HFH 9110 GAITHER RD GAITHERSBURG, MD 20877	52- 1299516	501(c)(3)	114,932	6,072	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GARRETT COUNTY HFHPO BOX 363 OAKLAND, MD 21550	52- 1322233	I 501 (c)(3)	34,424	30,850	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
SUSQUEHANNA HFH205 S HAYS ST BEL AIR,MD 21014	52- 1848933	1 501(6)(3)	54,431	10,112	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHOPTANK HFH PO BOX 2366 EASTON,MD 21601	52- 1785188	501(c)(3)	25,218	6,025	COST/SELL PRICE		HOME BUILDING
CAROLINE CO HFH114 MARKET ST STE 300 DENTON, MD 21629	52- 1867471	501(c)(3)	13,105	9,523	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PATUXENT HFHPO BOX 1093 SOLOMONS,MD 20688	14- 1869951	501(c)(3)	20,148	2,091	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
WASHINGTON COUNTY HFH OF 100 CHARLES ST HAGERSTOWN, MD 21740	52- 1825698	501(c)(3)	9,457	4,660	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FREDERICK COUNTY HFH2 E CHURCH ST STE 3 FREDERICK, MD 21701	52- 1820647	1 5017(2)(3)	13,427	0			HOME BUILDING
WICOMICO COUNTY908 W ISABELLA ST SALISBURY,MD 21801	52- 1522421	1 5017637	8,913	3,843	COST/SELL PRICE		HOME BUILDING

(a) Name and address of	<b>(b)</b> EIN		(d) Amount of cash grant	non-cash	valuation	(g) Description of non-cash assistance	(h) Purpose of grant
organization or government		ıf applıcable		assistance	(book, FMV, appraisal, other)		or assistance
Harford HFH205 S Hays St Bel Air, MD 21014	52- 1848933	1 501(6)(3)	0	10,197	COST/SELL PRICE		HOME BUILDING
GREATER PORTLAND HFH PO BOX 10505 PORTLAND, ME 04104	22- 2570213	1 501(6)(3)	22,601	2,716	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER BANGOR HFH83 WASHINGTON ST BANGOR, ME 04401	01- 0441147	501(c)(3)	8,926	12,364	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
7 RIVERS MAINE INC HFH108 CENTRE ST BATH,ME 04530	01- 0460969	501(c)(3)	14,410	5,343	COST/SELL PRICE		HOME BUILDING

(a) Name and address of	<b>(b)</b> EIN	(c) IRC Code section	(d) Amount of cash grant	` '	<b>(f)</b> Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant
organization or government		ıf applıcable		assistance	(book, FMV, appraisal, other)		or assistance
HANCOCK CO HFHPO BOX 343 ELLSWORTH, ME 04605	01- 0443774	1 501761731	8,241	5,335	COST/SELL PRICE		HOME BUILDING
MID COAST HFH 799 WEST ST ROCKPORT, ME 04856	01- 0455355	1 5011(0)(3)	7,948	3,913	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANDROSCOGGIN HFHPO BOX 3041 AUBURN,ME 04212	01- 0435170	501(c)(3)	9,330	0			HOME BUILDING
DETROIT HFH14325 JANE ST DETROIT,MI 48205	38- 2708025	501(c)(3)	629,745	85,192	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KENT COUNTY HFH425 PLEASANT ST SW GRAND RAPIDS, MI 49503	38- 2527968	501(c)(3)	156,554	197,698	COST/SELL PRICE		HOME BUILDING
OAKLAND CO HFH OF150 OSMUN ST PONTIAC,MI 48342	38- 3244099	501(c)(3)	211,459	62,934	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARBOR HFH 785 E MAIN ST BENTON HARBOR, MI 49022	38- 3258418	501(c)(3)	229,932	30,279	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
HURON VALLEY HFH170 APRILL DR STE A ANN ARBOR, MI 48103	38- 2874694	501(c)(3)	147,068	97,071	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MENOMINEE RIVER HFH113 S MILWAUKEE AVE KINGSFORD, MI 49802	38- 3095570	501(c)(3)	109,792	118,382	COST/SELL PRICE		HOME BUILDING
MONROE COUNTY HFH14930 LAPLAISANCE RD MONROE, MI 48161	38- 3243925	501(c)(3)	134,522	78,127	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GENESEE COUNTY HFH101 BURTON ST FLINT,MI 48503	38- 2899387	501(c)(3)	150,769	56,675	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
MACOMB COUNTY HFH130 N GROESBECK HWY MOUNT CLEMENS, MI 48043	38- 3135471	501(c)(3)	145,678	51,542	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICHIGAN HFH 618 S CREYTS STE C LANSING, MI 48917	38- 3142455	501(c)(3)	155,797	0			HOME BUILDING
SAGINAW HFH 315 W HOLLAND AVE SAGINAW, MI 48602	38- 2739180	1 501(6)(3)	54,917	55,702	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAKESHORE HFH 12727 RILEY ST HOLLAND, MI 49424	38- 2893355	501(c)(3)	48,731	55,011	COST/SELL PRICE		
LANSING HFH 1941 BENJAMIN DR LANSING, MI 48906	38- 2716658	501(c)(3)	74,952	17,728	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLUE WATER HFHPO BOX 610367 PORT HURON, MI 48061	38- 2910162	501(c)(3)	61,101	26,922	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
BAY COUNTY HFH1106 S MADISON AVE BAY CITY, MI 48708	38- 3055548	501(c)(3)	62,327	21,997	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRAND TRAVERSE HFH1129 WOODMERE AVE TRAVERSE CITY,MI 49686	38- 2753833	1 501(6)(3)	61,774	16,897	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
WESTERN WAYNE CO HFH638 STARKWEATHER ST PLYMOUTH, MI 48170	38- 3204667	1 501(6)(3)	73,874	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KALAMAZOO VALLEY HFH525 E KALAMAZOO AVE KALAMAZOO, MI 49007	38- 2558965	501(c)(3)	33,679	36,497	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
HIAWATHALAND INC HFH401 DEER ST MANISTIQUE, MI 49854	38- 3239216	501(c)(3)	41,171	20,637	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LENAWEE COUNTY HFH 1205 E BEECHER ST ADRIAN, MI 49221	38- 2886158	501(c)(3)	39,915	11,413	COST/SELL PRICE		
WEXFORD HFH PO BOX 828 CADILLAC, MI 49601	38- 2749069	501(c)(3)	28,741	20,145	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARQUETTE COUNTY HFHPO BOX 213 MARQUETTE, MI 49855	38- 3044937	501(c)(3)	23,419	19,171	COST/SELL PRICE		HOME BUILDING
MUSKEGON COUNTY HFH280 OTTAWA ST MUSKEGON, MI 49442	38- 2938902	501(c)(3)	8,632	21,106	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRI-CITIES AREA HFH233 WASHINGTON AVE GRAND HAVEN, MI 49417	38- 2885443	501(c)(3)	6,614	20,326	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
MONTCALM COUNTY HFHPO BOX 681 GREENVILLE, MI 48838	38- 3038229	501(c)(3)	11,967	14,156	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER JACKSON HFH251 W PROSPECT ST JACKSON, MI 49203	38- 2878590	501(c)(3)	11,857	13,649	COST/SELL PRICE		HOME BUILDING
NORTHWEST MICHIGAN HFH PO BOX 827 PETOSKEY,MI 49770	38- 2971056	501(c)(3)	10,000	11,281	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BATTLE CREEK AREA HFH551 MICHIGAN AVE W BATTLE CREEK, MI 49037	38- 2846821	501(c)(3)	18,557	2,670	COST/SELL PRICE		HOME BUILDING
OTSEGO CO HFH 1384 W MAIN ST GAYLORD, MI 49735	38- 3130500	501(c)(3)	9,738	10,985	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	1	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH HAVEN AREA HFH225					other)		
BROADWAY STE 7 SOUTH HAVEN, MI 49090	38- 2881940	1 5011(2)(3)	10,505	6,708	COST/SELL PRICE	BLDG MATER/APPLIANCE	
CLINTON COUNTY HFHPO BOX 313 SAINT JOHNS, MI 48879	38- 3527887	501(c)(3)	5,653	10,304	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHEBOYGAN COUNTY HFHPO BOX 309 CHEBOYGAN, MI 49721	38- 3190977	501(c)(3)	8,632	6,960	COST/SELL PRICE		HOME BUILDING
BARRY COUNTY HFH1220 W STATE ST HASTINGS, MI 49058	38- 2885664	501(c)(3)	9,275	5,562	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MECOSTA COUNTY HFHPO BOX 1038 BIG RAPIDS, MI 49307	38- 3060981	501(c)(3)	7,457	7,158	COST/SELL PRICE	BLDG MATER/APPLIANCE	
OSCODA COUNTY HFHPO BOX 68 FAIRVIEW, MI 48621	02- 0656036	1 501(6)(3)	99	14,305	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COPPER COUNTRY HFHPO BOX 231 HOUGHTON, MI 49931	38- 3113603	501(c)(3)	7,287	5,852	COST/SELL PRICE		HOME BUILDING
BENZIE COUNTY HFH OFPO BOX 53 FRANKFORT, MI 49635	26- 2928981	501(c)(3)	6,229	5,101	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GREATER INGHAM INC HFH OF1500 E GRAND RIVER RD WILLIAMSTON, MI 48895	38- 3298306	1 501(6)(3)	2,237	8,780	COST/SELL PRICE		HOME BUILDING
Montmorency County HFHPO Box 911 Lewiston, MI 49756	38- 3272488	501(c)(3)	0	10,862	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIDLAND CO HFH1730 S SAGINAW RD MIDLAND, MI 48640	38- 2884074	501(c)(3)	8,817	1,858	COST/SELL PRICE		
LAPEER COUNTY HFH3056 DAVISON RD BLDG 2 LAPEER,MI 48446	36- 4531237	501(c)(3)	2,180	8,094	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NILES- BUCHANAN AREA HFHPO BOX 305 NILES,MI 49120	38- 2756227	501(c)(3)	18	7,744	other) COST/SELL PRICE		
NEWAYGO HFH 509 E MAPLE ST FREMONT, MI 49412	38- 2991654	501(c)(3)	3,579	3,898	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UPPER THUMB HFH PO BOX 111 BAD AXE,MI 48413	38- 3181413	1 5017637	7,261	0			HOME BUILDING
TWIN CITIES HFH 3001 4TH ST SE MINNEAPOLIS, MN 55414	36- 3363171	501(c)(3)	2,221,681	395,990	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH CENTRAL MINNESOTA HFH 1751 BASSETT DR MANKATO,MN 56001	41- 1654111	501(c)(3)	251,819	60,583	COST/SELL PRICE		HOME BUILDING
DOUGLAS COUNTY HFH1211 N NOKOMIS ST NE ALEXANDRIA, MN 56308	41- 1869669	501(c)(3)	136,787	47,711	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL MINNESOTA HFH 777 LINCOLN AVE NE SAINT CLOUD, MN 56304	41- 1634218	1 501(6)(3)	139,437	27,053	COST/SELL PRICE		HOME BUILDING
ROCHESTER AREA HFH1530 GREENVIEW DR SW ROCHESTER, MN 55902	41- 1664586	1 5011(0)(3)	136,156	21,445	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RICE COUNTY HFH204 7TH ST W PMB 128 NORTHFIELD, MN 55057	41- 1700206	501(c)(3)	114,594	21,639	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
NORTH ST LOUIS COUNTY HFHPO BOX 24 VIRIGINIA, MN 55792	41- 1791050	501(c)(3)	85,527	40,012	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAKE AGASSIZ HFHPO BOX 1022 MOORHEAD, MN 56561	41- 1690131	501(c)(3)	103,348	14,637	COST/SELL PRICE		HOME BUILDING
LAKES AREA HFH 11575 COUNTY RD BRAINERD, MN 56401	41- 1659149	1 501(6)(3)	72,592	25,020	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINONA- FILLMORE COUNTIES HFHPO BOX 1183 WINONA, MN 55987	41- 1755549	1 501(6)(3)	57,503	26,674	COST/SELL PRICE		HOME BUILDING
MINNESOTA HFH 2401 LOWRY AVE NE MINNEAPOLIS, MN 55418	41- 1889904	501(c)(3)	73,897	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOODHUE COUNTY HFH480 WEST 8TH ST RED WING, MN 55066	41- 1762123	501(c)(3)	48,610	2,935	COST/SELL PRICE		
STEELE CO HFH PO BOX 292 OWATONNA, MN 55060	41- 1750223	501(c)(3)	41,827	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEAF RIVER AREA HFHPO BOX 562 WADENA, MN 56482	41- 1781238	501(c)(3)	29,150	9,785	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
ITASCA COUNTY HFH 1338 E US HWY 169 GRAND RAPIDS, MN 55744	41- 1732842	501(c)(3)	24,045	3,985	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHWOODS HFH PO BOX 1067 BEMIDJI,MN 56619	41- 1657201	501(c)(3)	10,088	12,687	COST/SELL PRICE	BLDG MATER/APPLIANCE	
FERGUS FALLS AREA HFH1500 S CASCADE ST FERGUS FALLS, MN 56537	41- 1693586	1 501(6)(3)	7,646	12,830	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST CENTRAL MN HFH619 BENSON AVE SW WILLMAR,MN 56201	41- 1726284	501(c)(3)	8,334	10,299	COST/SELL PRICE		HOME BUILDING
EAST CENTRAL MINNESOTA HFH PO BOX 529 CAMBRIDGE, MN 55008	41- 1781942	501(c)(3)	6,154	9,619	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CROWRIVER HFH 218 MAIN ST S STE 116 HUTCHINSON, MN 55350	41- 1798128	501(c)(3)	4,732	7,153	COST/SELL PRICE		HOME BUILDING
CROOKSTON AREA HFHPO BOX 734 CROOKSTON, MN 56716	41- 1754075	501(c)(3)	5,702	5,075	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
FreebornMower HFH-PO Box 28 Austin,MN 55912	41- 1681709	501(c)(3)	0	10,468	COST/SELL PRICE		HOME BUILDING
MORRISON COUNTY HFH OF PO BOX 321 LITTLE FALLS, MN 56345	41- 1873457	501(c)(3)	2,072	7,180	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AITKIN COUNTY HFHPO BOX 281 AITKIN,MN 56431	41- 1756186	501(c)(3)	3,068	5,384	COST/SELL PRICE		HOME BUILDING
PRAIRIE LAKES INC HFHPO BOX 122 GLENWOOD, MN 56334	68- 0571582	501(c)(3)	4,262	2,784	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAINT LOUIS HFH 3763 FOREST PARK AVE ST LOUIS, MO 63108	58- 1735543	501(c)(3)	245,662	202,261	COST/SELL PRICE		HOME BUILDING
SPRINGFIELD MO INC HFH OF2410 S SCENIC AVE SPRINGFIELD, MO 65807	43- 1470360	501(c)(3)	204,050	93,569	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST CHARLES CO HFH130 TRADE CTR DR W SAINT PETERS, MO 63376	43- 1798488	501(c)(3)	229,103	16,146	COST/SELL PRICE		HOME BUILDING
JOPLIN AREA HFH315 S BLACKCAT RD JOPLIN,MO 64801	43- 1524876	501(c)(3)	191,394	3,982	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KANSAS CITY HFH 1423 E LINWOOD BLVD KANSAS CITY, MO 64109	43- 1175749	1 501(6)(3)	101,207	35,211	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
TRUMAN HERITAGE HFH INC505 N DODGION ST INDEPENDENCE, MO 64050	43- 1532266	1 5017633	51,205	45,510	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEFFERSON COUNTY MO HFH INCPO BOX 184 CRYSTAL CITY, MO 63019	43- 1711135	501(c)(3)	76,370	6,416	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
RIVER CITY HFH 1420 CREEK TRL DR JEFFERSON CITY, MO 65109	43- 1603718	501(c)(3)	67,559	7,378	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHOW ME CENTRAL HFH 1906 MONROE ST COLUMBIA, MO 65201	43- 1463222	501(c)(3)	6,677	26,061	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
ST JOSEPH HFH 827 S 9TH ST SAINT JOSEPH, MO 64501	43- 1733608	501(c)(3)	13,338	12,877	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOWELL COUNTY HFH OFPO BOX 442 WEST PLAINS, MO 65775	43- 1645915	501(c)(3)	15,612	4,510	COST/SELL PRICE		HOME BUILDING
ST FRANCOIS COUNTY HFH OF PO BOX 743 FARMINGTON, MO 63640	43- 1808778	1 501(6)(3)	15,858	3,803	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Poplar Bluff HFH- PO Box 965 Poplar Bluff, MO 63902	43- 1779407	I 501(c)(3)	0	13,318	COST/SELL PRICE		HOME BUILDING
SOUTH BARRY COUNTY MISSOURI INC HFH270 GLENWOOD CIR CASSVILLE, MO 65625	01- 0605038	1 5017637	32	10,907	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPE AREA HFH PO BOX 1122 CAPE GIRARDEAU, MO 63702	43- 1392963	501(c)(3)	7,165	3,416	COST/SELL PRICE		HOME BUILDING
LAKE OF THE OZARKS1 COURT CIR NW STE 16 CAMDENTON, MO 65020	43- 1760338	501(c)(3)	6,957	3,575	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LINCOLN COUNTY HFHPO BOX 445 TROY,MO 63379	27- 0154944	501(c)(3)	5 ,6 9 9	1,235	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
NEOSHO AREA HFHPO BOX 841 NEOSHO, MO 64850	43- 1692842	501(c)(3)	2,250	3,568	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARK TWAIN AREA HFHPO BOX 1582 HANNIBAL, MO 63401	43- 1668427	501(c)(3)	3,590	2,044	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
Dallas County Affiliate HFH-PO Box 1324 Buffalo, MO 65622	43- 1717166	501(c)(3)	0	5,523	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METRO JACKSON HFHPO BOX 55634 JACKSON, MS 39296	64- 0750633	501(c)(3)	502,283	324,527	COST/SELL PRICE	BLDG MATER/APPLIANCE	
MISSISSIPPI GULF COAST INC HFH2214 34TH ST GULFPORT, MS 39501	20- 8133916	501(c)(3)	260,031	21,349	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAY WAVELAND AREA HFH414 HIGHWAY 90 BAY SAINT LOUIS,MS 39520	26- 1325894	501(c)(3)	158,150	70,190	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
MISSISSIPPI ASSOC OF HFH AFFILIATES506 OAKWOOD DR STE 3 CLINTON, MS 39056	27- 1724193	501(c)(3)	57,378	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGE COUNTY HFH52 VIRGINIA ST STE B LUCEDALE, MS 39452	64- 0837467	501(c)(3)	31,707	19,586	COST/SELL PRICE		
HATTIESBURG AREA HFH5191 HIGHWAY 42 HATTIESBURG, MS 39403	64- 0781871	501(c)(3)	39,751	9,987	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	1 ` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHEAST MISSISSIPPI HFH PO BOX 7321 TUPELO,MS 38802	64- 0744873	501(c)(3)	20,537	6,670	COST/SELL PRICE		HOME BUILDING
LAUDERDALE COUNTY HFHPO BOX 1402 MERIDIAN, MS 39302	64- 0770209	501(c)(3)	20,943	1,542	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLARKSDALE AREA HFH INPO BOX 861 CLARKSDALE, MS 38614	64- 0745121	501(c)(3)	4,433	11,205	COST/SELL PRICE		
COLUMBUS- LOWNDES HFH501 7TH ST N STE 8 COLUMBUS, MS 39703	64- 0776112	501(c)(3)	11,982	3,315	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JONESTOWN HFH PO BOX 233 JONESTOWN, MS 38639	64- 0803030	501(c)(3)	2,865	10,147	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
PONTOTOC COUNTY HFHPO BOX 486 PONTOTOC,MS 38863	64- 0805086	501(c)(3)	1,577	9,426	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STARKVILLE HFH PO BOX 784 STARKVILLE,MS 39760	64- 0751664	501(c)(3)	10,857	0			HOME BUILDING
NATCHEZ-ADAMS CO HFHPO BOX 100 NATCHEZ, MS 39121	64- 0818004	501(c)(3)	5,299	2,375	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLATHEAD VALLEY HFH307 1ST AVE E STE 1 KALISPELL, MT 59901	81- 0461253	501(c)(3)	153,078	15,851	COST/SELL PRICE		HOME BUILDING
MISSOULA HFH PO BOX 7181 MISSOULA, MT 59807	81- 0467791	501(c)(3)	64,658	16,531	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MID- YELLOWSTONE VALLEY HFH1617 1ST AVE N BILLINGS,MT 59101	81- 0477610	1 5011(0)(3)	23,497	13,104	COST/SELL PRICE		
GREAT FALLS AREA HFHPO BOX 754 GREAT FALLS, MT 59403	81- 0471878	1 5011(0)(3)	13,169	9,672	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	, ,	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHWEST MONTANA HFHPO BOX 632 BUTTE,MT 59703	81- 0486051	501(c)(3)	1,000	21,123	COST/SELL PRICE		HOME BUILDING
GALLATIN VALLEY HFH230 ARDEN DR BELGRADE, MT 59714	81- 0471246	1 5017637	4,245	7,941	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HELENA AREA HFHPO BOX 459 HELENA,MT 59624	81- 0476317	501(c)(3)	11,905	0			HOME BUILDING
KOOTENAI VALLEY PARTNERS HFH PO BOX 19 LIBBY,MT 59923	81- 0494333	501763	6,147	1,700	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER GREENSBORO HFH PO BOX 3402 GREENSBORO,NC 27402	56- 1586870	501(c)(3)	468,583	152,889	COST/SELL PRICE		HOME BUILDING
CHARLOTTE HFH OFPO BOX 220287 CHARLOTTE, NC 28222	56- 1366233	501(c)(3)	361,366	255,527	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORSYTH COUNTY HFH339 WITT ST WINSTONSALEM,NC 27103	56- 1448955	I 501(c)(3)	238,942	112,144	COST/SELL PRICE	BLDG MATER/APPLIANCE	
WAKE COUNTY HFH 2420 RALEIGH BLVD RALEIGH,NC 27604	1447/113	501(c)(3)	193,110	109,408	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	` '	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASHEVILLE AREA HFH33 MEADOWRD ASHEVILLE,NC 28803	56- 1363464	501(c)(3)	187,233	60,476	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
HENDERSON COUNTY HFH1111 KEITH ST HENDERSONVILLE, NC 28792	56- 1642263	501(c)(3)	113,330	97,474	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
o. go.ommene		155.164516			appraisal, other)		5. 155.5tanoc
GREATER NASHVILLE HFH OF PO BOX 401 NASHVILLE, NC 27856	91- 1954993	1 501(6)(3)	239	205,920	COST/SELL PRICE	BLDG MATER/APPLIANCE	
OUR TOWNS OF NORTH MECHLENBURG-S IREDELL HFH INC PO BOX 1088 DAVIDSON, NC 28036	56- 1733643	501(c)(3)	142,687	47,857	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ORANGE COUNTY NC HFH88 VILCOM CENTER DR CHAPEL HILL, NC 27514	58- 1603427	501(c)(3)	100,363	79,836	COST/SELL PRICE		HOME BUILDING
DURHAM INC HFH OF215 N CHURCH ST DURHAM, NC 27701	58- 1674794	501(c)(3)	62,347	101,120	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
or government					other)		
GREATER MT AIRY HFHPO BOX 6449 MT AIRY,NC 27030	56- 1844063	501(c)(3)	109,198	34,956	COST/SELL PRICE	BLDG MATER/APPLIANCE	
CAPE FEAR HFH20 N 4TH ST STE 200 WILMINGTON, NC 28401	56- 1555858	501(c)(3)	107,394	17,962	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GASTON HFH 1840 E FRANKLIN BLVD GASTONIA,NC 28054	56- 1634454	501(c)(3)	63,106	33,298	COST/SELL PRICE		HOME BUILDING
CRYSTAL COAST HFHPO BOX 789 NEWPORT, NC 28570	56- 1657193	501(c)(3)	74,153	10,444	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AVERY COUNTY HFHPO BOX 1016 NEWLAND, NC 28657	56- 1826422	501(c)(3)	60,931	20,469	COST/SELL PRICE		HOME BUILDING
BRUNSWICK CO HFH4255 LONG BEACH RD SE SOUTHPORT, NC 28461	56- 1869247	501(c)(3)	41,770	37,445	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NC SANDHILLS HFH OF THE2268 NC HIGHWAY 5 ABERDEEN, NC 28315	56- 1596170	501(c)(3)	38,896	39,754	COST/SELL PRICE	BLDG MATER/APPLIANCE	
CATAWBA VALLEY HFHFPO BOX 9475 HICKORY, NC 28603	58- 1652358	501(c)(3)	39,992	37,760	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` ,	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALDWELL COUNTY HFHPO BOX 1341 LENOIR,NC 28645	56- 1760354	501(c)(3)	38,622	27,191	COST/SELL PRICE		
ROWAN COUNTY HFHPO BOX 3356 SALISBURY,NC 28145	56- 1687483	501(c)(3)	61,095	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	1 ` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
UNION COUNTY HFHPO BOX 1688 MONROE, NC 28111	56- 1704668	501(c)(3)	61,093	0			HOME BUILDING
GOLDSBORO- WAYNE INC HFH 131 E WALNUT ST GOLDSBORO, NC 27530	56- 2273434	501(c)(3)	30,635	29,612	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHATHAM HFHPO BOX 883 PITTSBORO, NC 27312	56- 1689599	501(c)(3)	37,171	20,375	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
PITT COUNTY HFH PO BOX 514 GREENVILLE,NC 27835	56- 0702710	501(c)(3)	12,927	43,202	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HIGH POINT ARCHDLE TRINITY HFHPO BOX 6675 HIGH POINT, NC 27262	56- 1572185	1 501(6)(3)	15,494	38,332	other)  COST/SELL  PRICE		HOME BUILDING
MATTHEWS HFH PO BOX 2008 MATTHEWS, NC 28106	56- 1653614	501(c)(3)	35,314	7,660	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BURKE COUNTY HFHPO BOX 352 MORGANTON, NC 28680	56- 1608119	501(c)(3)	26,398	15,226	COST/SELL PRICE		HOME BUILDING
ALAMANCE COUNTY NC INC HFHPO BOX 5036 BURLINGTON, NC 27216	56- 1597641	501(c)(3)	22,970	17,723	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CABARRUS COUNTY HFHPO BOX 1502 CONCORD, NC 28026	56- 1678395	501(c)(3)	26,885	10,770	COST/SELL PRICE		HOME BUILDING
LEXINGTON AREA HFHPO BOX 543 LEXINGTON, NC 27293	56- 1627729	501(c)(3)	31,307	6,344	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUTHERFORD COUNTY HFHPO BOX 1534 RUTHERFORDTON, NC 28139	56- 1581336	501(c)(3)	14,606	20,294	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
WATAUGA COUNTY HFHPO BOX 33 BOONE,NC 28607	56- 1659213	501(c)(3)	22,058	1,775	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILKES HFH320 COTHREN ST WILKESBORO,NC 28697	56- 1753712	1 501(6)(3)	11,664	6,476	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
ALEXANDER COUNTY HFHPO BOX 565 TAYLORSVILLE, NC 28681	56- 2085600	1 501(c)(3)	4,408	13,531	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOHNSTON COUNTY HFHPO BOX 2057 SMITHFIELD, NC 27577	56- 1760884	501(c)(3)	16,006	1,009	COST/SELL PRICE		HOME BUILDING
PERSON COUNTY HFHPO BOX 52 ROXBORO,NC 27573	56- 1775516	501(c)(3)	4,340	10,624	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RANDOLPH COUNTY HFHPO BOX 669 ASHEBORO, NC 27204	56- 1976925	501(c)(3)	9,386	5,520	COST/SELL PRICE		HOME BUILDING
HAYWOOD HFHPO BOX 283 WAYNESVILLE,NC 28786	56- 1668353	501(c)(3)	10,075	3,131	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	ss (b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAYETTEVILLE AREA HFHPO BOX 3166 FAYETTEVILLE, N 28302	1610250	1 501(6)(3)	915	11,036	COST/SELL PRICE	BLDG MATER/APPLIANCE	
IREDELL COUNTY HFH OF1382 SHELTON AVE A STATESVILLE, NC 28677	56- 1486033	1 501(6)(3)	11,861	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCOTLAND COUNTY HFH 12340 MCCOLL ROAD LAURINBURG,NC 28352	56- 1766917	501(c)(3)	9,031	2,459	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
ROCKINGHAM HFH PO BOX 393 EDEN,NC 27289	56- 1787003	501(c)(3)	342	10,611	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH CAROLINA HFH OF118 SAINT MARYS ST RALEIGH, NC 27605	56- 1492703	501(c)(3)	10,646	0			HOME BUILDING
CRAVEN COUNTY NC HFH OF930 POLLOCK ST NEW BERN, NC 28562	56- 1658230	1 501(6)(3)	5,750	4,309	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRANSYLVANIA HFHPO BOX 1071 BREVARD,NC 28712	58- 1581118	I 501(c)(3)	739	8,444	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
MACON COUNTY HFHPO Box 1585 FRANKLIN, NC 28744	56- 1854120	I 501(c)(3)	300	8,005	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THOMASVILLE AREA HFHPO BOX 1072 THOMASVILLE,NC 27361	56- 1595148	1 501(6)(3)	5,498	2,592	COST/SELL PRICE	BLDG MATER/APPLIANCE	
GREATER REIDSVILLE HFHPO BOX 2593 REIDSVILLE,NC 27323	56- 1667735	1 501(6)(3)	6,943	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STANLY COUNTY HFH1506 NC 24 27 BYP W ALBEMARLE, NC 28001	56- 1588971	501(c)(3)	6,615	0			HOME BUILDING
SANFORD HFHPO BOX 3821 SANFORD, NC 27331	58- 1999717	501(c)(3)	5,627	807	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DAVIE COUNTY HFHPO BOX 1384 MOCKSVILLE,NC 27028	56- 1865026	501(c)(3)	2,788	2,924	COST/SELL PRICE		HOME BUILDING
OMAHA HFH2204 AMES AVE OMAHA,NE 68110	36- 3283625	501(c)(3)	580,035	152,536	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LINCOLN LANCASTER COUNTY HFH144 N 19TH ST LINCOLN, NE 68503	47- 0714576	1 501(c)(3)	111,059	16,791	COST/SELL	BLDG MATER/APPLIANCE	HOME BUILDING
SARPY COUNTY HFH OFPO BOX 1664 BELLEVUE, NE	47- 0788757	501(c)(3)	63,723	3,902	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FREMONT AREA HFHPO BOX 932 FREMONT, NE 68026	47- 0763503	I 501 (c)(3)	49,278	10,239	COST/SELL PRICE	BLDG MATER/APPLIANCE	
GRAND ISLAND AREA HFHPO BOX 1001 GRAND ISLAND, NE 68802	47- 0754122	1 501(6)(3)	44,727	12,987	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLUMBUS NE HFH OFPO BOX 1792 COLUMBUS, NE 68602	27- 2896995	1 501(6)(3)	19,651	11,858	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
CENTRAL NEBRASKA HFH PO BOX 796 OGALLALA, NE 69153	90- 0237437	1 501(6)(3)	262	29,911	COST/SELL PRICE		HO ME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KEARNEY AREA HFH1815 1ST AVE KEARNEY, NE 68847	47- 0754458	501(c)(3)	6,975	18,820	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
NORTH PLATTE AREA HFHPO BOX 1785 NORTH PLATTE, NE 69103	91- 1833181	501(c)(3)	8,507	12,920	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCOTTS BLUFF COUNTY HFHPO BOX 1133 SCOTTSBLUFF, NE 69363	39- 2024964	501(c)(3)	224	8,289	COST/SELL PRICE	BLDG MATER/APPLIANCE	
PEMI-VALLEY HFH PO BOX 238 PLYMOUTH, NH 03264	02- 0462603	1 5011(2)(3)	14,536	3,710	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMMONOOSUC REGION HFHPO BOX 46 LITTLETON,NH 03561	32- 0228866	501(c)(3)	6,431	9,907	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
SOUTHEAST NEW HAMPSHIRE HFHPO BOX 4428 PORTSMOUTH,NH 03802	02- 0475356	501(c)(3)	1,821	13,904	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNT WASHINGTON VALLEY HFH2 COMMON CT UNIT C31 NORTH CONWAY, NH 03860	02- 0463831	1 501(6)(3)	3,930	7,069	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
MORRIS HFH274 S SALEM ST STE 100 RANDOLPH, NJ 07869	22- 2675802	1 501(6)(3)	180,176	32,253	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEWARK INC HFH 179 VAN BUREN ST NEWARK,NJ 07105	22- 2762202	501(c)(3)	138,405	36,165	COST/SELL PRICE		
PATERSON HFH PO BOX 2585 PATERSON,NJ 07509	22- 2598353	501(c)(3)	116,131	41,670	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BURLINGTON COUNTY NEW JERSEY AFFILIATE INC HFH1702 TAYLORS LN CINNAMINSON, NJ 08077	22- 2905055	501(c)(3)	107,248	20,633	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
RARITAN VALLEY HFH100 MAIN ST SOMERVILLE,NJ 08876	22- 3126027	501(c)(3)	64,027	14,032	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER PLAINFIELD HFH2 RANDOLPH RD PLAINFIELD,NJ 07060	22- 2948622	501(c)(3)	34,363	6,359	COST/SELL PRICE		HOME BUILDING
COASTAL HFH INC200 ROUTE 71 STE 3 SPRING LAKE, NJ 07762	22- 3285769	501(c)(3)	22,688	17,892	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BERGEN COUNTY HFH690 KINDERKAMACK RD ORADELL,NJ 07649	22- 3238028	501(c)(3)	34,200	0			HOME BUILDING
TRENTON AREA HFH 601 N CLINTON AVE TRENTON,NJ 08638	22- 2736214	501(c)(3)	31,478	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
SOUTHERN OCEAN COUNTY HFH668 W MAIN ST WEST CREEK, NJ 08092	22- 3369985	1 501(6)(3)	29,449	1,256	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
METROPOLITAN CAMDEN HFHPO BOX 3311 CAMDEN,NJ 08101	22- 2762189	I 501(c)(3)	3,896	24,934	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN MONMOUTH HFH PO BOX 62 FREEHOLD, NJ 07728	52- 1737417	501(c)(3)	19,156	0			HOME BUILDING
NORTHERN OCEAN HFHPO BOX 1754 TOMS RIVER, NJ 08754	22- 3661840	501(c)(3)	17,571	1,553	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUDSON COUNTY INC HFH OFPO BOX 6483 JERSEY CITY,NJ 07306	43- 2048858	501(c)(3)	17,746	0			HOME BUILDING
WARREN COUNTY HFH39 BELVIDERE AVE WASHINGTON, NJ 07882	22- 3575191	501(c)(3)	11,634	2,467	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOUCESTER COUNTY HFH425 S BROADWAY PITMAN,NJ 08071	58- 1735524	1 501(6)(3)	4,235	7,279	other)  COST/SELL  PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
ATLANTIC COUNTY HFHPO BOX 443 PLEASANTVILLE,NJ 08232	22- 3191775	501(c)(3)	6,168	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER ALBUQUERQUE HFHPO BOX 8353 ALBUQUERQUE,NM 87198	85- 0359138	1 501(6)(3)	52,836	33,129	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
SANTA FE HFH2414 CERRILLOS RD SANTA FE,NM 87505	85- 0355135	1 5017(2)(3)	38,837	43,480	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MESILLA VALLEY HFH720 N SANTA FE ST LAS CRUCES, NM 88003	85- 0357525	501(c)(3)	29,439	16,329	COST/SELL PRICE		HOME BUILDING
OTERO CO HFH 1109 TENTH ST ALAMOGORDO, NM 88311	85- 0451249	501(c)(3)	25,902	10,627	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TAOS HFHPO BOX 1888 TAOS,NM 87571	85- 0405105	501(c)(3)	34,594	0			HOME BUILDING
ROOSEVELT & CURRY COUNTIES INC HFH620 W FIRST ST PORTALES,NM 88130	85- 0450723	501(c)(3)	14,207	10,349	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of	<b>(b)</b> EIN	(c) IRC Code section	(d) A mount of cash grant	(e) A mount of	<b>(f)</b> Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant
organization or government		ıf applicable	ja. aaa granc	assistance	(book, FMV, appraisal, other)	333 333.334.100	or assistance
ARTESIA HFHPO BOX 686 ARTESIA, NM 88211	46- 0488334	501(c)(3)	5,274	10,630	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
TRUCKEE MEADOWS HFH 1775 KUENZLI ST RENO,NV 89502	88- 0280462	501(c)(3)	52,259	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAS VEGAS HFH 1401 N DECATUR BLVD LAS VEGAS,NV 89108	88- 0268803	1 501(6)(3)	12,601	39,495	COST/SELL PRICE		HOME BUILDING
NEW YORK CITY HFH111 JOHN ST FL 23 NEW YORK, NY 10038	11- 2857055	1 5011(6)(3)	9,118,960	132,303	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUFFALO HFH995 KENSINGTON AVE BUFFALO,NY 14215	22- 2746890	1 5017637	153,475	93,386	COST/SELL PRICE		
SUFFOLK HFH643 MIDDLE CNTRY RD MIDDLE ISLAND, NY 11953	11- 2840553	1 5017637	171,983	44,846	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WESTCHESTER HFH 524 MAIN ST NEW ROCHELLE, NY 10801	13- 3522732	501(c)(3)	87,659	25,390	COST/SELL PRICE		HOME BUILDING
CAPITAL DISTRICT HFH454 N PEARL ST ALBANY.NY 12204	14- 1708404	501(c)(3)	83,334	24,450	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER NEWBURGH HFH125 WASHINGTON ST NEWBURGH,NY 12550	14- 1815690	1 5017637	39,992	56,310	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
SCHENECTADY COUNTY HFHPO BOX 9043 SCHENECTADY, NY 12309	14- 1765200	1 5017637	62,140	23,575	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLOWER CITY HFH 755 CULVER RD ROCHESTER, NY 14609	13- 3281487	501(c)(3)	34,906	15,409	COST/SELL PRICE		
SYRACUSE HFH 308 OTISCO ST SYRACUSE, NY 13204	22- 2516352	1 501(c)(3)	19,405	28,986	COST/SELL PRICE		

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(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOMPKINS- CORTLAND COUNTY HFH OF PO BOX 4683 ITHACA,NY 14852	90- 0238478	501(c)(3)	22,277	21,711	COST/SELL PRICE		
NEW YORK STATE INC HFH911 E MAIN ST ENDICOTT, NY 13760	42- 1685278	501(c)(3)	22,228	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ONEIDA COUNTY HFHPO BOX 312 UTICA,NY 13503	16- 1375112	501(c)(3)	8,980	10,347	COST/SELL PRICE	BLDG MATER/APPLIANCE	
NASSAU CO NY HFH1421 NORTHERN BLVD MANHASSET,NY 11030	11- 3063114	501(c)(3)	16,218	971	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	` '	<b>(d)</b> Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THOUSAND ISLANDS AREA HFH PO BOX 31 WATERTOWN, NY 13601	16- 1471270	1 501761631	14,720	1,190	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
SOUTHEASTERN STEUBEN COUNTY HFH INCPO BOX 800 CORNING, NY	16- 1425009	501(c)(3)	8,703	3,640	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GENESEE CO NY HFHPO BOX 711 BATAVIA,NY 14021	16- 1553398	501(c)(3)	2,990	7,933	COST/SELL PRICE	BLDG MATER/APPLIANCE	
CHEMUNG COUNTY HFHPO BOX 3110 ELMIRA,NY 14905	16- 1361217	501(c)(3)	5,018	5,214	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OTSEGO COUNTY HFH291 CHESTNUT ST STE 284 ONEONTA,NY 13820	16- 1344319	501(c)(3)	1,222	7,993	COST/SELL PRICE		HOME BUILDING
SENECA COUNTY HFHPO BOX 223 SENECA FALLS, NY 13148	16- 1571265	501(c)(3)	6,917	1,803	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIVINGSTON CO HFHPO BOX 1015 NUNDA,NY 14517	16- 1543315	1 501(6)(3)	1,279	6,930	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
ONTARIO COUNTY NY HFH3040 COUNTY ROAD 10 CANANDAIGUA,NY 14424	16- 1386125	1 501(6)(3)	343	7,319	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HERKIMER CO HFHPO BOX 148 HERKIMER, NY 13350	16- 1551180	501(c)(3)	72	7,352	COST/SELL PRICE	BLDG MATER/APPLIANCE	
DUTCHESS COUNTY HFH1708 ROUTE 9 WAPPINGERS FALLS,NY 12590	14- 1767037	501(c)(3)	7,155	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOCKPORT HFHPO BOX 884 LOCKPORT,NY 14095	16- 1498122	1 501(6)(3)	6,691	o			HOME BUILDING
CHAUTAUQUA AREA HFH2 ACADEMY ST CHAUTAUQUA,NY 14722	16- 1336418	501(c)(3)	45	6,183	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHAMPLAIN VALLEY HFHPO BOX 55 PERU,NY 12972	14- 1807701	501(c)(3)	5,292	300	COST/SELL PRICE		HOME BUILDING
COLUMBIA COUNTY HFH829 ROUTE 66 HUDSON,NY 12534	14- 1766587	501(c)(3)	1,133	4,226	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NIAGARA AREA HFHPO BOX 932 NIAGARA FALLS, NY 14302	16- 1436149	501(c)(3)	3,284	1,864	COST/SELL PRICE		HOME BUILDING
MIDOHIO HFH 3140 WESTERVILLE RD COLUMBUS,OH 43224	31- 1217994	501(c)(3)	585,991	153,788	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUMMIT COUNTY HFH2301 ROMIG RD AKRON,OH 44320	34- 1518873	1 501(6)(3)	111,227	133,741	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
CINCINNATI HFH 4910 PARA DR CINCINNATI,OH 45237	31- 1185975	1 5017637	176,911	28,937	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAUMEE VALLEY HFH1310 CONANT ST MAUMEE, OH 43537	34- 1584728	1 501(6)(3)	138,022	35,191	COST/SELL PRICE		HOME BUILDING
GREATER CLEVELAND HFH 2110 W 110TH ST CLEVELAND, OH 44102	31- 1209423	1 501(6)(3)	118,884	18,352	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BELMONT CO HFH55779 HIGH RIDGE RD BELLAIRE, OH 43906	34- 1865063	1 501(6)(3)	54,034	61,118	COST/SELL PRICE	BLDG MATER/APPLIANCE	
DAYTON HFH 3534 LINDEN AVE DAYTON, OH 45410	31- 1104456	1 501(6)(3)	57,167	44,526	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER STARK & CARROLL CO HFH2800 LEEMONT AVE NW CANTON, OH 44709	34- 1595372	501(c)(3)	61,499	39,514	COST/SELL PRICE		HOME BUILDING
FINDLAY- HANCOCK COUNTY HFH 2042 TIFFIN AVE FINDLAY,OH 45840	34- 1864802	501(c)(3)	60,795	27,881	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANDUSKY COUNTY HFH120 SOUTH PARK AVE FREMONT, OH 43420	34- 1605960	1 501(6)(3)	80,087	0			HOME BUILDING
OHIO INC HFH88 E BROAD ST STE 1800 COLUMBUS,OH 43215	20- 1182119	1 501(6)(3)	78,971	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DELAWARE COUNTY HFH305 CURTIS ST DELAWARE,OH 43015	31- 1304319	501(c)(3)	38,020	13,939	COST/SELL PRICE		HOME BUILDING
COSHOCTON CO HFH1035 WALNUT ST COSHOCTON,OH 43812	31- 1718643	501(c)(3)	40,143	10,708	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	1 ` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRI-STATE HFH 9900 PRNCTN GLNDL RD CINCINNATI,OH 45246	31- 1699515	501(c)(3)	36,002	12,660	COST/SELL PRICE		
ATHENS COUNTY HFH525 W UNION ST ATHENS, OH 45701	31- 1286856	501(c)(3)	40,538	7,423	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLARK COUNTY COMMUNITY HFH PO BOX 1282 SPRINGFIELD,OH 45501	31- 1284646	1 5017637	14,339	30,588	COST/SELL PRICE		HOME BUILDING
SENECA HFH65 GRACE ST TIFFIN,OH 44883	34- 1536262	501(c)(3)	25,356	14,554	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAHONING COUNTY HFH OF 480 YOUNGSTOWN PLND RD STRUTHERS, OH 44471	34- 1657171	501(c)(3)	15,132	19,755	COST/SELL PRICE		HOME BUILDING
GEAUGA COUNTY HFHPO BOX 21 NEWBURY, OH 44065	34- 1715023	1 501(6)(3)	17,459	16,803	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIRELANDS HFH PO BOX 308 HURON, OH 44839	34- 1616719	501(c)(3)	328	33,254	COST/SELL PRICE	BLDG MATER/APPLIANCE	
PUTNAM COUNTY HFH150 NORTH OAK ST OTTAWA,OH 45875	31- 1185975	501(c)(3)	15,149	13,732	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOOD COUNTY OHIO HFHPO BOX 235 BOWLING GREEN, OH 43402	91- 2043423	1 501(6)(3)	363	27,799	COST/SELL PRICE	BLDG MATER/APPLIANCE	
GUERNSEY COUNTY HFHPO BOX 1716 CAMBRIDGE, OH 43725	31- 1300962	501(c)(3)	10,259	16,752	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEDINA COUNTY HFH 342 E SMITH RD MEDINA, OH 44256	34- 1658090	501(c)(3)	20,386	5,956	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
LIMA AREA HFH 550 W ELM ST LIMA,OH 45801	34- 1654407	501(c)(3)	3,361	21,295	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN COLUMBIANA COUNTY HFH468 PROSPECT ST SALEM,OH 44460	34- 1715894	501(c)(3)	664	23,170	COST/SELL PRICE	BLDG MATER/APPLIANCE	
WAYNE COUNTY INC HFH IN1451 SPRUCE ST WOOSTER, OH 44691	58- 1735548	501(c)(3)	13,213	10,164	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	valuation (book, FMV,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
or government					appraisal, other)		
RICHLAND COUNTY HFH201 EAST 5TH ST MANSFIELD,OH 44902	38- 2819384	501(c)(3)	9,182	11,919	COST/SELL PRICE	BLDG MATER/APPLIANCE	
PORTAGE COUNTY HFH OF 6630 CLEAVELAND RD RAVENNA, OH 44266	34- 1604235	501(c)(3)	1,090	19,467	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREENE CO OHIO HFHPO BOX 866 XENIA,OH 45385	31- 1312175	501(c)(3)	6,471	9,592	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
CLINTON COUNTY HFH172 S SOUTH ST WILMINGTON,OH 45177	31- 1436972	501(c)(3)	793	15,238	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEFIANCE CO HFHPO BOX 623 DEFIANCE, OH 43512	31- 1534153	501(c)(3)	7,381	6,687	COST/SELL PRICE		
MIAMI COUNTY OHIO HFH150 E RACE ST TROY, OH 45373	31- 1352522	501(c)(3)	12,630	1,015	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE AREA HFH405 S LINDEN AVE ALLIANCE, OH 44601	34- 1696774	501(c)(3)	9,593	2,809	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
MARION COUNTY HFH409 DAVIDS ST MARION, OH 43302	31- 1402513	501(c)(3)	2,428	9,947	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLMES COUNTY HFHPO BOX 418 MILLERSBURG, OH 44654	34- 1776542	501(c)(3)	4,082	8,152	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
CHAMPAIGN COUNTY HFHPO BOX 301 URBANA,OH 43078	34- 1936444	501(c)(3)	5,373	6,113	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAMS COUNTY HFHPO BOX 366 BRYAN,OH 43506	34- 1697187	501(c)(3)	5,859	4,088	COST/SELL PRICE		HOME BUILDING
LORAIN COUNTY HFH 105 COURT ST STE 512 ELYRIA,OH 44035	34- 1600658	501(c)(3)	915	6,072	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LICKING COUNTY HFHPO BOX 5023 NEWARK, OH 43056	31- 1224167	501(c)(3)	493	5,704	COST/SELL PRICE	BLDG MATER/APPLIANCE	
OTTAWA COUNTY HFH 161 W WATER ST STE B OAK HARBOR, OH 43449	34- 1744592	1 501(6)(3)	5,135	865	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Fostoria Area HFH PO Box 607 Fostoria, OH 44830	34- 1647220	501(c)(3)	0	5,151	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
CENTRAL OKLAHOMA HFH 5005 S I 35 SERVICE RD OKLAHOMA CITY.OK 73129	73- 1305668	I 501 (c)(3)	175,853	237,986	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TULSA HFH INC 6235 E 13TH ST TULSA,OK 74112	73- 1325063	1 501(6)(3)	236,923	136,183	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
BARTLESVILLE AREA HFHPO BOX 1284 BARTLESVILLE,OK 74005	73- 1317374	501(c)(3)	8,020	22,172	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TAHLEQUAH AREA HFHPO BOX 1876 TAHLEQUAH, OK 74465	73- 1359338	1 501(6)(3)	26,491	3,198	COST/SELL PRICE		HOME BUILDING
CLEVELAND COUNTY HFH1835 INDUSTRIAL BLVD NORMAN,OK 73069	73-	501(c)(3)	15,295	9,119	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STILLWATER HFH PO BOX 912 STILLWATER, OK 74076	73- 1371689	1 501(6)(3)	8,317	5,106	COST/SELL PRICE		HOME BUILDING
Muskogee HFHPO Box 237 Muskogee, OK 74402	73- 1420097	501(c)(3)	0	9,077	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALTUS AREA HFHPO BOX 257 ALTUS,OK 73522	73- 1589750	I 501(c)(3)	5,111	0	·		HOME BUILDING
PORTLAND-METRO EAST HFH1478 NE KILLINGSWORTH PORTLAND, OR 97211	93- 0801200	I 501(c)(3)	436,668	54,909	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEND AREA HFH 1860 NE 4TH ST BEND,OR 97701	93- 1004012	1 501(6)(3)	118,695	34,301	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
WILLAMETTE WEST HFH5293 NE ELAM YOUNG PKWY HILLSBORO,OR 97124	93- 0987176	501(c)(3)	118,424	32,803	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
or government					other)		
MID WILLAMETTE VALLEY HFH OF 1220 12TH ST SE SALEM,OR 97302	93- 1025497	501(c)(3)	57,014	33,197	COST/SELL PRICE		HOME BUILDING
BENTON HFHPO BOX 1551 CORVALLIS,OR 97339	93- 1040496	501(c)(3)	74,778	14,089	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH WILLAMETTE VALLEY HFHPO BOX 852 MOUNT ANGEL, OR 97362	91- 6133006	1 5011(2)(3)	66,834	17,806	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
SPRINGFIELD- EUGENE HFH1210 OAK PATCH RD EUGENE, OR	93- 1015598	501(c)(3)	65,439	3,477	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROGUE VALLEY HFHPO BOX 688 MEDFORD,OR 97501	93- 0971629	1 501(6)(3)	38,853	8,730	COST/SELL PRICE		HOME BUILDING
FLORENCE HFH PO BOX 3302 FLORENCE, OR 97439	93- 1265144	501(c)(3)	18,701	22,132	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MCMINNVILLE AREA HFHPO BOX 301 McMINNVILLE,OR 97128	93- 1025835	501(c)(3)	23,311	17,446	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
SISTERS HFHPO BOX 238 SISTERS, OR 97759	93- 1039346	501(c)(3)	27,711	10,422	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LINCOLN COUNTY HFH OF PO BOX 1311 NEWPORT, OR 97365	93- 1172258	501(c)(3)	23,593	0			HOME BUILDING
NEWBERG AREA HFHPO BOX 118 NEWBERG, OR 97132	93- 1141508	501(c)(3)	6,928	16,415	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEWBERRY HFHPO BOX 3364 BEND,OR 97707	93- 1123478	501(c)(3)	1,003	18,478	COST/SELL PRICE		HOME BUILDING
JUNCTION CITY - HARRISBURG - MONROE HFHPO BOX 171 JUNCTION CITY, OR 97448	93- 1148357	501(c)(3)	11,838	3,536	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REDMOND HFH PO BOX 692 REDMOND, OR 97756	93- 1071758	1 501(6)(3)	10,800	1,942	COST/SELL PRICE	BLDG MATER/APPLIANCE	
DALLES AREA HFHPO BOX 378 THE DALLES, OR 97058	93- 1102851	501(c)(3)	9,128	2,204	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of	(b) EIN	(c) IRC Code section	(d) A mount of cash grant	(e) A mount of non-cash	<b>(f)</b> Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant
organization or government		ıf applıcable		assistance	(book, FMV, appraisal, other)		or assistance
UMPQUA VALLEY HFHPO BOX 1391 ROSEBURG,OR 97470	93- 1197967	501(c)(3)	3,431	4,733	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
LEBANON AREA HFHPO BOX 356 LEBANON, OR 97355	93- 1112592	1 5017637	5,607	2,412	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TILLAMOOK COUNTY HFH2610 3RD ST TILLAMOOK,OR 97141	91- 1848416	501(c)(3)	6,404	367	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
PHILADELPHIA HFH INC1829 N 19TH ST PHILADELPHIA,PA 19121	42- 1580163	I 501(c)(3)	159,993	32,691	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BERKS COUNTY HFH OF336 S 18TH ST READING, PA 19602	23- 2500851	501(c)(3)	163,091	10,120	COST/SELL PRICE		
MONTGOMERY COUNTY HFH OF 533 FOUNDRY RD NORRISTOWN, PA 19403	23- 2544395	501(c)(3)	106,735	13,441	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DELAWARE COUNTY PA HFHPO BOX 656 CHESTER, PA 19016	23- 2596109	1 501(6)(3)	88,203	12,813	COST/SELL PRICE	BLDG MATER/APPLIANCE	
CHESTER COUNTY HFHPO BOX 1452 COATESVILLE,PA 19320	23- 2549743	1 5011(2)(3)	53,032	25,378	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER PITTSBURGH HFH OFBRDDCK HLS SPNG CTR PITTSBURGH,PA 15221	25- 1529652	501(c)(3)	69,431	0			HOME BUILDING
LEHIGH VALLEY HFH245 N GRAHAM ST ALLENTOWN,PA 18109	23- 2544326	1 5017637	45,711	23,589	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DELAWARE VALLEY HFH AFFILIATES OF THE800 N 2ND ST STE 231 PHILADELPHIA, PA 19123	23- 2952505	1 5017631	50,100	0			HOME BUILDING
GREATER ERIE AREA HFH413 E 9TH ST ERIE.PA 16503	25- 1606631	1 501(6)(3)	24,361	24,695	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BUCKS COUNTY HFH31 OAK AVE STE 100 CHALFONT,PA 18914	23- 2607106	501(c)(3)	36,216	6,636	COST/SELL PRICE		HOME BUILDING
YORK HFH33 S SEWARD ST YORK,PA 17404	22- 2670895	501(c)(3)	17,451	22,919	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	` '	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER LYCOMING HFH540 LYCOMING ST WILLIAMSPORT, PA 17701	23- 2586879	1 5017637	31,124	7,054	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
CUMBERLAND VALLEY HFH39 HEISERS LN CARLISLE,PA 17013	25- 1682630	1 5017637	16,473	11,255	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LANCASTER AREA HFH443 FAIRVIEW AVE LANCASTER,PA 17603	23- 2414585	501(c)(3)	6,973	15,230	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
LAWRENCE COUNTY HFH138 W WASHINGTON ST NEW CASTLE,PA 16101	25- 1777059	501(c)(3)	8,847	8,120	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEAVER COUNTY HFH47 BRIDGE ST BEAVER FALLS,PA 15010	25- 1694774	501(c)(3)	2,215	13,649	COST/SELL PRICE		HOME BUILDING
ADAMS COUNTY HFHPO BOX 3561 GETTYSBURG, PA 17325	23- 2549862	501(c)(3)	398	14,795	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENDLESS MOUNTAINS HFHPO BOX 308 TUNKHANNOCK,PA 18657	23- 2731594	501(c)(3)	7,892	3,709	COST/SELL PRICE	BLDG MATER/APPLIANCE	
ALLEGHENY VALLEY HFH1172 INDSTL BLVD NEW KENSINGTON, PA 15068	25- 1776631	501(c)(3)	224	9,230	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WYOMING VALLEY HFHPO BOX 2208 WILKESBARRE, PA 18703	23- 2604510	501(c)(3)	822	8,444	COST/SELL PRICE		
GREATER HARRISBURG AREA HFH900 S ARLINGTON AVE HARRISBURG, PA 17109	58- 1735541	501(c)(3)	7,969	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PIKE COUNTY HFH OF16 DE CREST DR DINGMANS FERRY, PA 18328	23- 2860865	501(c)(3)	116	7,713	COST/SELL PRICE		
WASHINGTON COUNTY HFH1001 E MAIDEN ST WASHINGTON, PA 15301	25- 1605745	501(c)(3)	6,004	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEARFIELD COUNTY HFH OF 138 E LONG AVE DU BOIS, PA 15801	25- 1671654	501(c)(3)	371	5,315	COST/SELL PRICE		HOME BUILDING
LEBANON COUNTY HFH OF 1455 E MAIN ST STE 3 ANNVILLE,PA 17003	25- 1622555	501(c)(3)	1,153	3,977	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER PROVIDENCE RI HFH807 BROAD ST PROVIDENCE,RI 02907	05- 0432730	501(c)(3)	40,362	29,109	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
RHODE IS SOUTH COUNTY HFHPO BOX 68 SHANNOCK, RI 02875	05- 0450845	501(c)(3)	4,927	1,437	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RHODE IS-WEST BAY INC HFHPO BOX 6743 WARWICK, RI 02887	05- 0458404	501(c)(3)	5,115	0	oulet)		HOME BUILDING
SEA ISLAND HFH 2545 BOHICKET RD JOHNS ISLAND, SC 29455	57- 0840667	501(c)(3)	401,377	21,912	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREENVILLE COUNTY HFHPO BOX 1206 GREENVILLE, SC 29602	57- 0827063	501(c)(3)	87,985	32,030	COST/SELL PRICE		
ANDERSON COUNTY HFH210 S MURRAY AVE ANDERSON, SC 29624	57- 0829082	501(c)(3)	27,530	59,930	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	• •	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL SC HFH 209 S SUMTER ST COLUMBIA,SC 29201	57- 0785521	501(c)(3)	64,077	0			HOME BUILDING
OCONEE COUNTY HFHPO BOX 685 SENECA,SC 29679	57- 0826412	1 501(6)(3)	33,331	25,705	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YORK COUNTY INC HFHPO BOX 4255 ROCK HILL, SC 29732	57- 0861107	501(c)(3)	27,024	29,797	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
EAST COOPER HFHPO BOX 1990 MT PLEASANT, SC 29465	57- 0903917	501(c)(3)	21,016	19,667	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPARTANBURG HFH 2270 S PINE ST SPARTANBURG,SC 29302	57- 0849669	501(c)(3)	15,474	18,876	COST/SELL PRICE	BLDG MATER/APPLIANCE	
HILTON HEAD REGIONAL HFH21 BRENDAN LN BLUFFTON, SC 29910	57- 0916245	1 501(6)(3)	23,029	10,341	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AIKEN COUNTY HFHPO BOX 3323 AIKEN,SC 29802	57- 0861362	501(c)(3)	20,447	10,105	COST/SELL PRICE	BLDG MATER/APPLIANCE	
PICKENS COUNTY HFHPO BOX 330 PICKENS, SC 29671	57- 0725702	501(c)(3)	25,017	5,052	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GEORGETOWN COUNTY SC INC HFHPO BOX 2411 GEORGETOWN, SC 29442	57- 0913768	I 501(c)(3)	24,265	5,749	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
BERKELEY CO HFH 408 S LIVE OAK DR MONCKS CORNER, SC 29461	57- 0907019	1 501(6)(3)	2,451	20,735	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DARLINGTON COUNTY HFHPO BOX 1983 HARTSVILLE,SC 29551	57- 1054251	501(c)(3)	12,612	9,441	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
HORRY COUNTY HFH165 CO OP RD MYRTLE BEACH, SC 29588	57- 0912014	501(c)(3)	18,172	3,692	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
DORCHESTER HFH PO BOX 1685 SUMMERVILLE, SC 29484	57- 0978123	501(c)(3)	9,554	8,889	COST/SELL PRICE		HOME BUILDING
LOW COUNTRY HFH 616 PARRIS ISLAND GTWY BEAUFORT, SC 29906	57- 0920920	501(c)(3)	6,182	11,874	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EDISTO HFHPO BOX 2489 ORANGEBURG, SC 29116	57- 0916444	1 501(6)(3)	7,724	5,097	COST/SELL PRICE		
GREENWOOD AREA HFHPO BOX 68 GREENWOOD,SC 29648	57- 0861424	501(c)(3)	7,906	2,303	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARION COUNTY HFHPO BOX 873 MARION,SC 29571	57- 1009097	501(c)(3)	1,289	8,838	COST/SELL PRICE		HOME BUILDING
Colleton HFHPO Box 887 Walterboro, SC 29488	57- 0894246	501(c)(3)	0	9,234	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUMTER HFHPO BOX 2746 SUMTER,SC 29151	57- 0835811	501(c)(3)	8,114	0			HOME BUILDING
GREATER FLORENCE HFH 612 S IRBY ST STE B FLORENCE,SC 29501	57- 0910247	501(c)(3)	6,066	1,414	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
NORTH AUGUSTA HFHPO BOX 8121 NORTH AUGUSTA, SC 29861	57- 1094272	I 501(c)(3)	3,372	3,001	COST/SELL PRICE		HOME BUILDING
CHARLESTON HFH PO BOX 21479 CHARLESTON, SC 29413	57- 0889919	501(c)(3)	1,984	3,530	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER SIOUX FALLS HFH721 E AMIDON ST SIOUX FALLS, SD 57104	46- 0427140	501(c)(3)	161,136	22,098	COST/SELL PRICE		HOME BUILDING
BLACK HILLS AREA HFH825 SAINT JOSEPH ST RAPID CITY,SD	46- 0410933	501(c)(3)	155,007	14,206	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROOKINGS AREA HFHPO BOX 412 BROOKINGS, SD 57006	46- 0437158	501(c)(3)	81,131	18,018	COST/SELL PRICE	BLDG MATER/APPLIANCE	
YANKTON CO HFH 610 W 23RD STE 11 YANKTON,SD 57078	46- 0441510	501(c)(3)	30,730	6,641	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Sicangu Tikaga Okiciyapi HFHPO Box 327 Mission, SD 57555	46- 0450137	501(c)(3)	0	17,057	COST/SELL PRICE		HOME BUILDING
HUB AREA HFH PO BOX 406 ABERDEEN, SD 57402	46- 0428510	501(c)(3)	7,609	0			HOME BUILDING

				_			
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NASHVILLE HFH OF GREATER 2950 KRAFT DR STE 100 NASHVILLE,TN 37204	58- 1636286	1 5011(2)(3)	1,752,069	91,769	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
KNOXVILLE HFH PO BOX 27478 KNOXVILLE,TN 37927	58- 1727980	I 501(c)(3)	218,281	247,402	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER MEMPHIS HFH 7136 WINCHESTER RD MEMPHIS,TN 38125	62- 1157233	1 5017637	99,167	107,233	COST/SELL PRICE		
WILLIAMSON CO HFH511 W MEADE BLVD FRANKLIN,TN 37064	62- 1506788	1 501(6)(3)	130,903	33,398	COST/SELL PRICE		

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUDON COUNTY HFH298 VILLAGE SQUARE DR LOUDON,TN 37774	62- 1525083	1 501(6)(3)	106,657	52,867	other)  COST/SELL  PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
CLEVELAND HFH PO BOX 303 CLEVELAND,TN 37364	58- 1916544	I 501 (c)(3)	108,461	44,437	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	1	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUTHERFORD COUNTY AREA HFH 850 MERCURY BLVD MURFREESBORO,TN 37130	94- 3099406	1 501(6)(3)	123,993	21,502	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
GREATER CHATTANOOGA HFH1201 E MAIN ST CHATTANOOGA,TN 37408	62- 1260347	501(c)(3)	94,993	41,705	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLOUNT COUNTY HFH1017 HAMPSHIRE DR MARYVILLE,TN 37801	62- 1504881	501(c)(3)	116,726	0			HOME BUILDING
HOLSTON HFHPO BOX 5265 KINGSPORT,TN 37663	62- 1288397	501(c)(3)	41,910	30,616	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAKEWAY AREA HFHPO BOX 2133 MORRISTOWN,TN 37816	62- 1504578	I 501(c)(3)	42,583	20,208	COST/SELL PRICE		
HAWKINS HFH310 COLONIAL RD ROGERSVILLE,TN 37857	62- 1481084	501(c)(3)	49,913	8,549	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WARREN COUNTY HFHPO BOX 145 MC MINNVILLE,TN 37111	62- 1633285	501(c)(3)	53,164	2,045	COST/SELL PRICE		HOME BUILDING
PUTNAM COUNTY HFH728 E 15TH COOKEVILLE,TN 38501	62- 1592375	501(c)(3)	34,117	16,093	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
APPALACHIA HFH PO BOX 36 ROBBINS,TN 37852	23- 7412908	501(c)(3)	49,515	0			HOME BUILDING
CUMBERLAND COUNTY HFHPO BOX 854 CROSSVILLE,TN 38557	62- 1662475	501(c)(3)	32,599	5,803	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUMNER COUNTY TN HFH PO BOX 516 GALLATIN, TN 37066	62- 1535553	501(c)(3)	14,515	8,212	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
WILSON COUNTY HFH606 E MAIN ST LEBANON,TN 37087	62- 1506881	501(c)(3)	12,662	5,312	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANDERSON CO HFH111 RANDOLPH RD OAK RIDGE,TN 37830	62- 1500113	501(c)(3)	11,408	5,593	COST/SELL PRICE		HOME BUILDING
BEDFORD BUILDS HFHPO BOX 122 SHELBYVILLE,TN 37162	62- 1558535	501(c)(3)	5,782	11,038	COST/SELL PRICE		HOME BUILDING

(a) Name and	<b>(b)</b> EIN	(c) IRC Code	(d) Amount	(e) A mount of	<b>(f)</b> Method of	(g) Description of	(h) Purpose of
address of organization		section if applicable	of cash grant	non-cash assistance	valuation (book, FMV,	non-cash assistance	grant or assistance
or government					`appraisal, other)		
HIGHLAND RIM HFHPO BOX 1295 TULLAHOMA,TN 37388	62- 1395092	501(c)(3)	300	15,485	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
MCMINN COUNTY HFHPO BOX 1556 ATHENS,TN 37371	62- 1553486	1 5017637	6,063	6,239	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEFFERSON COUNTY HFH490 N HIGHWAY 92 JEFFERSON CITY, TN 37760	62- 1516257	501(c)(3)	6,827	0			HOME BUILDING
Overton County HFH ofPO Box 379 Livingston,TN 38570	62- 1725969	501(c)(3)	0	6,714	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHWEST TENNESSEE HFHPO BOX 1978 DYERSBURG,TN 38025	62- 1533289	1 501(6)(3)	3,044	3,159	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
TENNESSEE HFH850 MERCURY BLVD MURFREESBORO,TN 37130	83- 0368176	1 501(6)(3)	5,237	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DALLAS AREA HFH2800 N HAMPTON RD DALLAS,TX 75212	75- 2097161	501(c)(3)	14,405,399	1,102,786	COST/SELL PRICE		HOME BUILDING
TRINITY HFH 3345 S JONES ST FORT WORTH, TX 76110	75- 2239189	I 501(c)(3)	534,569	263,198	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AUSTIN HFH310 COMAL ST STE 100 AUSTIN,TX 78702	74- 2373217	501(c)(3)	375,178	188,237	COST/SELL PRICE		HOME BUILDING
HOUSTON HFH 3750 N MCCARTY ST HOUSTON,TX 77029	76- 0207084	501(c)(3)	286,961	107,172	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAN ANTONIO HFH311 PROBANDT SAN ANTONIO,TX 78204	74- 1897502	501(c)(3)	4,957	298,368	COST/SELL PRICE		
NORTHWEST HARRIS CO HFH OF13350 jones rd HOUSTON,TX 77070	76- 0273510	501(c)(3)	74,514	69,976	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WACO HABITAT FOR HUMANITY PO BOX 2124 WACO,TX 76703	75- 2130884	501(c)(3)	70,401	59,349	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
BRYAN-COLLEGE STATION HFH 119 LAKE ST BRYAN,TX 77801	74- 2542417	501(c)(3)	82,660	38,359	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAREDO-WEBB COUNTY HFHPO BOX 440709 LAREDO,TX 78044	74- 2728646	501(c)(3)	75,580	42,320	COST/SELL PRICE	BLDG MATER/APPLIANCE	
NORTH COLLIN COUNTY HFH 2060 COUCH DR MC KINNEY,TX 75069	75- 2443511	501(c)(3)	42,530	72,615	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	· ,	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PASADENA HFH 1520 SHAVER ST PASADENA, TX 77502	76- 0438834	501(c)(3)	79,209	2,932	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
SAN ANGELO HFH 401 N CHADBOURNE ST SAN ANGELO,TX 76903	75- 2532858	501(c)(3)	13,769	64,043	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIDLAND HFH PO BOX 2555 MIDLAND,TX 79702	75- 2381356	501(c)(3)	55,995	18,639	COST/SELL PRICE		HOME BUILDING
SMITH COUNTY HFH822 W FRONT ST TYLER,TX 75702	75- 2285678	501(c)(3)	64,061	4,635	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BAY AREA HFH- HOUSTONPO BOX 1284 DICKINSON,TX 77539	76- 0329145	501(c)(3)	41,188	25,947	COST/SELL PRICE		HOME BUILDING
TEXAS INC HFH55 N IH 35 STE 240 AUSTIN,TX 78702	20- 2556383	501(c)(3)	66,782	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMAL COUNTY HFHPO BOX 310487 NEW BRAUNFELS, TX 78131	74- 2667761	501(c)(3)	46,498	14,673	COST/SELL PRICE		HOME BUILDING
JEFFERSON COUNTY HFH OF PO BOX 3174 BEAUMONT,TX 77704	74- 2007535	501(c)(3)	24,710	33,601	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
J. got similare					other)		
WICHITA FALLS HFH1206 LAMAR ST WICHITA FALLS, TX 76301	75- 2405936	501(c)(3)	35,833	22,327	COST/SELL PRICE	BLDG MATER/APPLIANCE	
SOUTH COLLIN COUNTY HFH 1400 SUMMIT AVE STE D4 PLANO,TX 75074	74- 1069341	501(c)(3)	36,691	20,583	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MONTGOMERY COUNTY HFHPO BOX 2624 CONROE,TX 77305	76- 0276330	501(c)(3)	33,777	14,748	COST/SELL PRICE		
GREATER GARLAND HFH 1110 MAIN ST GARLAND,TX 75040	75- 2499430	501(c)(3)	15,293	30,228	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LUBBOCK HFHPO BOX 209 LUBBOCK,TX 79408	75- 2408749	501(c)(3)	2,857	38,858	other)  COST/SELL  PRICE		HOME BUILDING
SOUTHERN BRAZORIA CO HFH12 CIRCLE WAY LAKE JACKSON, TX 77566	76- 0324444	I 501(c)(3)	18,482	20,831	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAMSON COUNTY HFHPO BOX 737 GEORGETOWN,TX 78627	74- 2907371	501(c)(3)	33,178	1,249	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
MASON COUNTY HFH226 FT MCKAVITT MASON,TX 76856	75- 2964014	501(c)(3)	7,715	23,126	COST/SELL PRICE		HOME BUILDING

(a) Name and address of	<b>(b)</b> EIN		(d) A mount of cash grant	non-cash	valuation	(g) Description of non-cash assistance	(h) Purpose of grant
organization or government		ıf applıcable		assistance	(book, FMV, appraisal, other)		or assistance
KERR COUNTY HFHPO BOX 2140 KERRVILLE,TX 78029	74- 2524800	1 501(6)(3)	17,120	13,280	COST/SELL PRICE		HOME BUILDING
LONGVIEW HFH PO BOX 2551 LONGVIEW,TX 75606	75- 2040756	I 501(c)(3)	8,841	19,898	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORT BEND HFH 13570 MURPHY RD STAFFORD,TX 77477	76- 0355468	501(c)(3)	9,074	18,242	COST/SELL PRICE		HOME BUILDING
HOOD COUNTY HFHPO BOX 1866 GRANBURY,TX 76048	75- 2649015	501(c)(3)	11,349	13,546	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EL PASO HFH 9210 DYER ST EL PASO,TX 79924	74- 2226271	501(c)(3)	1,879	21,913	COST/SELL PRICE	BLDG MATER/APPLIANCE	
AMARILLO HFH PO BOX 775 AMARILLO,TX 79105	75- 1820887	501(c)(3)	4,011	15,641	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POLK COUNTY TEXAS INC HFHPO BOX 63 LIVINGSTON,TX 77351	82- 0583622	501(c)(3)	3,883	11,486	COST/SELL PRICE	BLDG MATER/APPLIANCE	
GRAHAM TEXAS HFH623 ELM ST STE 306 GRAHAM,TX 76450	20- 3716028	501(c)(3)	13,240	1,876	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNT PLEASANT HFH PO BOX 1163 MT PLEASANT, TX 75456	75- 2487873	I 501(c)(3)	2,936	12,144	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
ABILENE HFH101 FULWILER RD ABILENE,TX 79604	75- 2321956	I 501(c)(3)	1,075	13,311	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRAYSON COUNTY HFHPO BOX 2725 SHERMAN,TX 75091	75- 2391661	501(c)(3)	8,988	4,727	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
DENTON HFHPO BOX 425 DENTON,TX 76202	75- 2552661	501(c)(3)	4,290	8,610	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wimberley Valley HFHPO Box 1205 Wimberley, TX 78676	74- 2644236	501(c)(3)	0	12,239	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
NAVARRO COUNTY INC HFH 417 W COLLIN ST CORSICANA,TX 75110	01- 0858084	501(c)(3)	3,763	8,400	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOLDEN CRESCENT HFH PO BOX 1357 VICTORIA,TX 77902	74- 2650392	501(c)(3)	10,692	1,433	COST/SELL PRICE	BLDG MATER/APPLIANCE	
FORT HOOD AREA HFH2601 ATKINSON AVE KILLEEN,TX 76543	74- 2704483	501(c)(3)	251	11,691	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Victoria HFHPO BOX 1357 VICTORIA,TX 77902	74- 2650392	501(c)(3)	0	11,450	COST/SELL PRICE	BLDG MATER/APPLIANCE	
CORPUS CHRISTI HFHPO BOX 3032 CORPUS CHRISTI,TX 78463	74- 2561473	501(c)(3)	9,916	1,312	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLORADO COUNTY HFHPO BOX 1148 COLUMBUS,TX 78934	74- 2728495	1 501(6)(3)	5,383	5,577	COST/SELL PRICE		
PARIS LAMAR COUNTY HFHPO BOX 1555 PARIS,TX 75461	75- 2524472	1 501(6)(3)	2,146	8,472	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST WHARTON COUNTY INC HFH PO BOX 451 WHARTON,TX 77488	83- 0402177	501(c)(3)	3,948	4,384	COST/SELL PRICE		HOME BUILDING
SAN JACINTO COUNTY HFHPO BOX 1398 COLDSPRING,TX 77331	76- 0679276	501(c)(3)	2,013	4,266	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIO GRANDE HFH412 WEST ASH AVE MCALLEN,TX 78501	74- 2504676	501(c)(3)	502	5,378	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
SAN MARCOS AREA HFHPO BOX 1594 SAN MARCOS, TX 78667	74- 2720123	501(c)(3)	500	4,882	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant		(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HENDERSON HFH TEXASPO BOX 1976 HENDERSON,TX 75653	75- 2596459	501(c)(3)	4,196	1,148	COST/SELL PRICE	BLDG MATER/APPLIANCE	
GUADALUPE VALLEY HFHPO BOX 87 SEGUIN,TX 78156	74- 2662891	501(c)(3)	4,231	1,009	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UTAH COUNTY HFH340 S OREM BLVD OREM,UT 84058	87- 0491420	501(c)(3)	142,471	49,073	COST/SELL PRICE	BLDG MATER/APPLIANCE	
SALT LAKE VALLEY HFH 1276 S 500 W SALT LAKE CITY,UT 84101	87- 0430150	1 501(6)(3)	94,359	4,639	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SW UTAH HFH PO BOX 910134 ST GEORGE, UT 84791	84- 1424693	501(c)(3)	11,259	1,452	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
WEBER-DAVIS COUNTY HFHPO BOX 1532 LAYTON, UT 84041	42- 1644363	501(c)(3)	2,988	3,837	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	` '	<b>(d)</b> A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Castle Country HFH of PO Box 724 Price,UT 84501	87- 0499002	501(c)(3)	0	6,072	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
GREATER CHARLOTTESVILLE HFHPO BOX 7305 CHARLOTTESVILLE, VA 22906	54- 1574925	501(c)(3)	209,195	61,261	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROANOKE VALLEY HFH403 SALEM AVE SW ROANOKE, VA 24016	54- 1375465	1 501(6)(3)	99,112	46,689	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
PENINSULA HFH PO BOX 1443 NEWPORT NEWS, VA 23601	52- 1431619	1 501(6)(3)	98,242	45,072	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHERN VIRGINIA HFH716 S GLEBE RD ARLINGTON,VA 22204	54- 1547367	1 501(6)(3)	95,159	34,753	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
RICHMOND METROPOLITAN HFH2281 DABNEY RD STE A RICHMOND, VA 23230	54- 1385198	1 501(6)(3)	94,868	8,209	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PAGE COUNTY HFHPO BOX 613 LURAY, VA 22835	54- 1688813	501(c)(3)	63,128	11,665	COST/SELL PRICE	BLDG MATER/APPLIANCE	
VIRGINIA HFH 4224 COX RD GLEN ALLEN, VA 23058	20- 2832203	501(c)(3)	63,033	0			HOME BUILDING

(a) Name and address of	<b>(b)</b> EIN	` '		(e) A mount of	• •	(g) Description of	(h) Purpose of
organization or government		section if applicable	of cash grant	non-cash assistance	valuation (book, FMV,	non-cash assistance	grant or assistance
					appraisal, other)		
ROCKBRIDGE AREA HFHPO BOX 1596 LEXINGTON, VA 24450	54- 1483949	1 501(6)(3)	13,500	43,826	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
HANOVER HFH8177 MCHNCSVLL TP MECHANICSVILLE, VA 23111	54- 1541798	1 501(6)(3)	17,860	28,920	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUDOUN HFH 109 HARRISON ST NE LEESBURG, VA 20176	54- 1666448	501(c)(3)	26,858	19,374	COST/SELL PRICE		HOME BUILDING
FAUQUIER HFHPO BOX 3189 WARRENTON, VA 20188	54- 1595774	501(c)(3)	34,532	8,016	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FARMVILLE AREA HFHPO BOX 816 FARMVILLE, VA 23901	54- 1599433	501(c)(3)	30,262	12,049	COST/SELL PRICE		HOME BUILDING
WINCHESTER- FREDERICK HFHPO BOX 1653 WINCHESTER, VA 22604	54- 1816368	501(c)(3)	7,559	28,540	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH HAMPTON ROADS INC HFH 900 TIDEWATER DR NORFOLK,VA 23504	54- 1476409	501(c)(3)	12,001	23,812	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
GREATER LYNCHBURG HFH 360 ALLEGHANY AVE LYNCHBURG, VA 24501	54- 1464802	501(c)(3)	13,894	21,602	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANVILLE & PITTSYLVANIA CO HFHPO BOX 718 DANVILLE, VA 24543	54- 1587929	501(c)(3)	18,464	12,436	COST/SELL PRICE		HOME BUILDING
CENTRAL VALLEY HFHPO BOX 245 BRIDGEWATER, VA 22812	54- 1441871	501(c)(3)	14,339	13,800	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN SHORE OF VA HFHPO BOX 1299 EXMORE,VA 23350	54- 1483482	501(c)(3)	13,713	10,762	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
LANCASTER- NORTHUMBERLAND HFHPO BOX 908 KILMARNOCK, VA 22482	54- 1810325	501(c)(3)	19,264	3,855	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRINCE WILLIAM CO MANASSAS & MANASSAS PARK HFHPO BOX 3111 MANASSAS, VA 20108	54- 1721394	501(c)(3)	17,782	2,108	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
GREATER FREDERICKSBURG HFHPO BOX 8265 FREDERICKSBURG, VA 22404	54- 1737851	501(c)(3)	7,395	10,171	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON CO VA HFHPO BOX 245 GLADE SPRING,VA 24340	54- 1886761	501(c)(3)	268	15,569	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
AMHERST COUNTY HFHPO BOX 1397 AMHERST, VA 24521	54- 1616480	501(c)(3)	5,034	4,284	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Altavista AreaCampbell Co HFHPO Box 232 Altavista, VA 24517	54- 1793590	501(c)(3)	0	9,160	COST/SELL PRICE		
MADISON COUNTY HFHPO BOX 171 MADISON, VA 22727	54- 1780699	501(c)(3)	8,854	0			HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
TRI-CITIES HFHPO BOX 3707 PETERSBURG, VA 23805	54- 1662947	501(c)(3)	492	7,717	COST/SELL PRICE		HOME BUILDING
STAUNTON- AUGUSTA- WAYNESBORO HFH INCPO BOX 3188 STAUNTON, VA 24402	54- 1648901	501(c)(3)	4,539	3,506	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POWHATAN INC HFH1480 ANDERSON HWY STE C POWHATAN, VA 23139	54- 2018476	1 5011(2)(3)	6,560	1,452	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
FLUVANNA COUNTY HFHPO BOX 276 PALMYRA,VA 22963	54- 1640558	1 501(6)(3)	5,924	361	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CULPEPER COUNTY INC HFH PO BOX 742 CULPEPER, VA 22701	54- 1943662	501(c)(3)	1,026	5,084	COST/SELL PRICE		HOME BUILDING
GOOCHLAND HFH PO BOX 1016 GOOCHLAND, VA 23063	54- 1835952	501(c)(3)	4,218	1,204	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPOMATTOX COUNTY HFHPO BOX 205 APPOMATTOX,VA 24522	54- 1799256	501(c)(3)	5,181	0			HOME BUILDING
BENNINGTON AREA HFHPO BOX 1159 MANCHESTER,VT 05254	04- 3342696	501(c)(3)	49,815	13,012	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
GREEN MOUNTAIN HFH300 CORNERSTONE DR WILISTON, VT 05495	22- 2558923	1 501(6)(3)	43,185	7,081	COST/SELL PRICE		HOME BUILDING
UPPER VALLEY HFH PO BOX 1038 WHITE RIVER JCTN, VT 05001	03- 0306081	501(c)(3)	15,062	6,712	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TACOMA- PIERCE COUNTY HFH 4824 S TACOMA WAY TACOMA, WA 98409	58- 1735531	501(c)(3)	643,136	171,213	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
SEATTLE- SOUTH KING COUNTY HFH 560 NACHES AVE SW RENTON, WA 98057	91- 1342397	501(c)(3)	395,387	57,547	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST KING COUNTY HFHPO BOX 817 REDMOND, WA 98073	91- 1403653	501(c)(3)	390,937	49,739	COST/SELL PRICE		HOME BUILDING
SPOKANE HFH PO BOX 4130 SPOKANE, WA 99220	94- 3066722	501(c)(3)	150,341	43,435	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YAKIMA VALLEY PARTNERS HFH 21 W MEAD AVE STE 110 YAKIMA, WA 98902	91- 1307546	501(c)(3)	63,102	55,964	COST/SELL PRICE		HOME BUILDING
TRI-COUNTY PARTNERS HFH 313 WELLSIAN WAY RICHLAND, WA 99352	91- 1591086	501(c)(3)	77,935	34,207	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST JEFFERSON CO HFHPO BOX 658 PORT TOWNSEND, WA 98368	91- 1885667	501(c)(3)	63,808	34,417	COST/SELL PRICE	BLDG MATER/APPLIANCE	
EVERGREEN HFH 521 E 33RD ST VANCOUVER, WA 98663	91- 1557462	501(c)(3)	93,325	3,361	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KITSAP COUNTY HFHPO BOX 5347 BREMERTON, WA 98312	91- 1981992	501(c)(3)	54,901	38,422	COST/SELL PRICE	BLDG MATER/APPLIANCE	
CLALLAM COUNTY HFHPO BOX 1479 PORT ANGELES, WA 98362	91- 1535386	501(c)(3)	66,810	24,060	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHATCOM COUNTY HFH IN 1385 ADMIRAL PL FERNDALE, WA 98248	91- 1409512	501(c)(3)	59,633	17,484	COST/SELL PRICE	BLDG MATER/APPLIANCE	
KITTITAS COUNTY HFHPO BOX 873 ELLENSBURG, WA 98926	91- 1595008	501(c)(3)	47,343	11,106	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MASON COUNTY HFH OFPO BOX 1549 SHELTON, WA 98584	91- 1686044	501(c)(3)	41,848	12,859	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
ISLAND CO HFH PO BOX 2279 OAK HARBOR, WA 98277	91- 1882362	501(c)(3)	17,469	28,687	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTH PUGET SOUND HFH415 OLYMPIA AVE NE OLYMPIA, WA 98501	91- 1427020	501(c)(3)	4,341	27,801	COST/SELL PRICE	BLDG MATER/APPLIANCE	
SNOHOMISH COUNTY HFH OF 2321 HOYT AVE EVERETT, WA 98201	91- 1528130	501(c)(3)	28,161	885	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEWISTON- CLARKSTON PARTNERS HFHPO BOX 317 CLARKSTON, WA 99403	91- 1510293	1 5011(2)(3)	18,961	8,988	COST/SELL PRICE		HOME BUILDING
SKAGIT HFH1022 RIVERSIDE DR MOUNT VERNON, WA 98273	91- 1628529	1 501(6)(3)	11,557	5,861	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAKE CHELAN VALLEY HFHPO BOX 332 MANSON, WA 98831	91- 1604509	501(c)(3)	7,237	347	COST/SELL PRICE		HOME BUILDING
COWLITZ CO HFH PO BOX 1451 LONGVIEW, WA 98632	91- 1986972	501(c)(3)	4,573	915	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MILWAUKEE HFH 3726 N BOOTH ST MILWAUKEE, WI 53212	39- 1496741	501(c)(3)	2,480,459	281,947	COST/SELL PRICE		HOME BUILDING
GREATER FOX CITIES AREA HFH 921 MIDWAY RD MENASHA, WI 54952	39- 1742974	1 501(6)(3)	450,004	55,767	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DANE COUNTY HFHPO BOX 258128 MADISON, WI 53725	39- 1592769	501(c)(3)	280,666	124,180	COST/SELL PRICE		HOME BUILDING
SAUK- COLUMBIA AREA HFH1211 8TH ST BARABOO, WI 53913	39- 2023346	501(c)(3)	145,541	28,867	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST CROIX VALLEY HFH116 E ELM ST RIVER FALLS, WI 54022	39- 1857467	501(c)(3)	130,347	6,922	COST/SELL PRICE		HOME BUILDING
WILD RIVERS HFH INC2201 US HWY 8 ST CROIX FALLS, WI 54024	39- 1863020	501(c)(3)	93,331	25,825	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER GREEN BAY HFHPO BOX 10263 GREEN BAY, WI 54307	39- 1589910	501(c)(3)	37,723	65,733	COST/SELL PRICE		
LAKESIDE INC HFHPO BOX 973 SHEBOYGAN, WI 53082	39- 1750309	501(c)(3)	70,364	1,861	COST/SELL PRICE		

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOOR COUNTY HFH410 N 14TH AVE STURGEON BAY, WI 54235	39- 1746145	501(c)(3)	60,111	4,679	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
OSHKOSH HFH 1640 S KOELLER ST OSHKOSH, WI 54903	39- 1657039	501(c)(3)	39,582	22,444	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAUKESHA COUNTY HFHPO BOX 91 WAUKESHA, WI 53187	39- 1642114	501(c)(3)	48,690	6,571	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
WASHINGTON COUNTY HFH279 S 17TH AVE STE 7 WEST BEND, WI 53095	39- 1908370	501(c)(3)	33,024	16,627	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIVER CITIES HFH 2990 CLEAVELAND AVE MARINETTE, WI 54143	38- 3134970	501(c)(3)	31,957	11,986	COST/SELL PRICE	BLDG MATER/APPLIANCE	
CHIPPEWA VALLEY HFH2233 GOLF RD EAU CLAIRE, WI 54701	39- 1668709	501(c)(3)	20,154	12,923	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of	(b) EIN	section	(d) A mount of cash grant	(e) A mount of non-cash	(f) Method of valuation	(g) Description of non-cash assistance	(h) Purpose of grant
organization or government		ıf applıcable		assistance	(book, FMV, appraisal, other)		or assistance
FOND DU LAC COUNTY HFH OF 150 S BROOKE ST FOND DU LAC, WI 54935	39- 1859682	501(c)(3)	12,997	17,076	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
RACINE HFH 1501 VILLA ST RACINE, WI 53403	39- 1616230	501(c)(3)	5,163	22,887	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	1	valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOWER WISCONSIN RIVER HFH3275 EVANS QUARRY RD DODGEVILLE, WI 53533	39- 1561079	1 5017633	27,462	0	other)		HOME BUILDING
LA CROSSE AREA HFHPO BOX 2123 LA CROSSE, WI 54602	39- 1706999	1 501(6)(3)	15,471	7,260	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	1 ` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCK AND JEFFERSON COUNTY INC HFH OFPO BOX 8204 JANESVILLE, WI 53547	39- 1663862	501(c)(3)	5,578	14,728	COST/SELL PRICE		HOME BUILDING
MANITOWOC HFH PO BOX 631 MANITOWOC, WI 54221	39- 1619519	501(c)(3)	10,282	2,942	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL WISCONSIN HFH 1308 MAIN ST STE 1 STEVENS POINT, WI 54481	39- 1617445	501(c)(3)	3,415	4,330	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
GRANT COUNTY HFHPO BOX 617 PLATTEVILLE, WI 53818	39- 1996697	501(c)(3)	4,647	3,054	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	` '	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rusk Co HFHPO Box 238 Ladysmith, WI 54848	20- 1476811	501(c)(3)	0	7,286	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
WOLF RIVER HFH PO BOX 532 SHAWANO, WI 54166	39- 1906510	1 501(6)(3)	7,015	0			HOME BUILDING

		•					
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	` <i>'</i>	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WISCONSIN RAPIDS AREA HFHPO BOX 1134 WISCONSIN RAPIDS, WI 54495	39- 1770592	1 501(6)(3)	4,180	1,932	COST/SELL PRICE		HOME BUILDING
GREEN COUNTY HFHPO BOX 398 MONROE, WI 53566	39- 1700340	1 501(6)(3)	448	5,541	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTHWOODS HFH INCPO BOX 552 MINOCQUA, WI 54548	39- 1915846	1 501(c)(3)	519	5,050	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
MONROE COUNTY HFHPO BOX 129 SPARTA, WI 54656	39- 1918037	501(c)(3)	65	5,455	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WALWORTH COUNTY HFH IN PO BOX 174 LAKE GENEVA, WI 53147	43- 1805778	501(c)(3)	5,484	0			HOME BUILDING
ALMOST HEAVEN HFHPO BOX 913 FRANKLIN, WV 26807	55- 0685778	501(c)(3)	201,051	72,835	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
KANAWHA AND PUTNAM COUNTY HFH815 COURT ST CHARLESTON, WV 25301	55- 0679539	501(c)(3)	115,275	32,755	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING
WOOD COUNTY HFHPO BOX 462 PARKERSBURG, WV 26102	55- 0705729	501(c)(3)	38,446	15,475	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUNTINGTON WV AREA HFHPO BOX 2526 HUNTINGTON, WV 25726	55- 0697541	501(c)(3)	13,494	26,172	COST/SELL PRICE		HOME BUILDING
NEW RIVER HFHPO BOX 17 BECKLEY, WV 25802	55- 0720493	501(c)(3)	696	23,154	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WEST VIRGINIA HFHPO BOX 70146 CHARLESTON, WV 25301	74- 3027719	1 501(6)(3)	20,143	0			HOME BUILDING
MON COUNTY HFH 209 GREENBAG RD MORGANTOWN, WV 26501	55- 0701426	1 501(6)(3)	13,718	2,400	COST/SELL PRICE	BLDG MATER/APPLIANCE	HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EASTERN BIG HORNS HFHPO BOX 6196 SHERIDAN, WY 82801	83- 0309911	501(c)(3)	90,733	27,023	COST/SELL PRICE		HOME BUILDING
GREATER TETON AREA HFHPO BOX 4194 JACKSON, WY 83001	83- 0312179	501(c)(3)	68,963	25,856	COST/SELL PRICE		HOME BUILDING

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LARAMIE COUNTY HFHPO BOX 2809 CHEYENNE, WY 82003	83- 0296406	501(c)(3)	10,802	4,240	COST/SELL PRICE	BLDG MATER/APPLIANCE	
HEART OF WYOMING HFHPO BOX 2886 CASPER, WY 82602	83- 0309016	1 501(6)(3)	9,501	258	COST/SELL PRICE	BLDG MATER/APPLIANCE	

(a) Name and address of organization	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant		(f) Method of valuation (book, FMV,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
or government					appraisal, other)		
GUAM HFHPO BOX 22511 BARRIGADA,GU 96921	66- 0503252	1 501(6)(3)	9,500	0			HOME BUILDING
Habitat for Humanity International Inc 121 HABITAT STREET AMERICUS, GA 31709	91- 1914868	1 501(6)(3)	0	2,490,493	COST/SELL PRICE		HOME BUILDING

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DLN: 93493356008702

**Employer identification number** 

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

HAE	SITAT FOR HUMANITY INTERNATIONAL INC						
				91-1914868			
Pa	rt I Questions Regarding Compensation	1					
						Yes	No
1a	Check the appropriate box(es) if the organization prov 990, Part VII, Section A, line 1a Complete Part III						
	First-class or charter travel	<u>\</u>	Housing allowance or residence for	r personal use			
	Travel for companions			·			
	▼ Tax idemnification and gross-up payments						
	☐ Discretionary spending account	Γ	Personal services (e g , maid, chau	ıffeur, chef)			
b	If any of the boxes in line 1a are checked, did the orgonic reimbursement orprovision of all the expenses descr				1b	Yes	
2	Did the organization require substantiation prior to reofficers, directors, trustees, and the CEO/Executive				2	Yes	
3	Indicate which, if any, of the following the organization organization's CEO/Executive Director Check all the Compensation committee Independent compensation consultant Form 990 of other organizations						
4	During the year, did any person listed in Form 990, For a related organization	Part VI	I, Section A, line 1a with respect to	the filing organization			
а	Receive a severance payment or change-of-control	payme	nt?		4a	Yes	
b	Participate in, or receive payment from, a supplemen	ntal noi	nqualified retirement plan?		4b		Νo
c	Participate in, or receive payment from, an equity-ba	sed co	ompensation arrangement?		4c		No
	If "Yes" to any of lines 4a-c, list the persons and pro			ın Part III			
	Only 501(c)(3) and 501(c)(4) organizations only mu	st com	plete lines 5-9.				
5	For persons listed in form 990, Part VII, Section A, compensation contingent on the revenues of	lıne 1a	, did the organization pay or accrue a	any			
а	The organization?				5a		No
b	Any related organization?				5b		No
	If "Yes," to line 5a or 5b, describe in Part III						
6	For persons listed in form 990, Part VII, Section A, compensation contingent on the net earnings of	lıne 1a	, did the organization pay or accrue a	any			
а	The organization?				6a		No
b	Any related organization?				6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III						
7	For persons listed in Form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," d			on-fixed	7		No
8	Were any amounts reported in Form 990, Part VII, p subject to the initial contract exception described in in Part III						Na

section 53 4958-6(c)?

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(A) Name		(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1) Jonathan T Reckford	(ı) (ıı)	268,333	0	900	8,239	6,282	283,754	(
(2) Michael E Carscaddon	(ı) (ıı)	166,555	0	900	3,892	1,326	172,673	(
(3) Christopher D Clarke	(ı) (ıı)	150,517	0	900	4,673	5,252	161,342	(
(4) Edward K Quibell	(ı) (ıı)	167,497	0	900	5,192	5,580	179,169	(
(5) Elizabeth K Blake	(ı) (ıı)	182,052	0	900	5,492	1,025	189,469	(
(6) Larry D Gluth	(ı) (ıı)	145,410	0	900	4,551	6,282	157,143	(
(7) Mark Crozet	(ı) (ıı)	65,864	0	75,794	1,481	1,368	144,507	(
(8) Gregory J Foster	(ı) (ıı)	86,112	0	124,024	4,739	2,782	217,657	(
(9) Donald S Haszczyn	(ı) (ıı)	91,549	0	90,811	5,005	1,638	189,003	(
(10) Richard K Hathaway	(ı) (ıı)	95,209	0	262,772	3,109	1,170	362,260	(
(11) Torre H Nelson	(ı) (ıı)	89,646	0	67,033	2,963	2,210	161,852	(
(12) Stephanie L Martin	(ı) (ıı)	63,447	0	212,576	2,121	2,314	280,458	(
(13) Patrick M McAllister	(ı) (ıı)	65,631	0	146,688	1,755	1,638	215,712	(
(14) Jonathan J Gibson	(ı) (ıı)	63,482	0	132,873	2,101	1,638	200,094	(
(15) Charlito Ayco	(ı) (ıı)	65,915	0	116,544	3,673	2,782	188,914	(
(16) James G Yarbrough	(ı) (ıı)	69,320	0	116,403	0	1,432	187,155	(

#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return	Explanation
	Reference	
HOUSING	SCHEDULE J,	Housing allowances were paid for foreign assignments in the following amounts Gregory Foster \$23,867 Donald Haszczyn \$4,091 Richard K Hathaway
ALLOWANCE	PART I, LINE	\$27,703 James Yarbrough \$27,431 Jonathan J Gibson \$25,238 Charlito Ayco \$17,584 Stephanie Martin \$25,112 Patrick Mcallister \$32,342 TRAVEL FOR
OR RESIDENCE	1 A	COMPANIONS SCHEDULE J, PART I, LINE 1A HOME LEAVE TRAVEL EXPENSES FOR EXPATRIATE EMPLOYEES AND FAMILIES ON FOREIGN
FOR PERSONAL		ASSIGNMENTS IN THE FOLLOWING AMOUNTS TORRE NELSON \$4,044 RICHARD HATHAWAY \$7,230 DONALD HASZCZYN \$4,473 GREGORY FOSTER
USE		\$350 CHARLITO AYCO \$1,808 JONATHAN GIBSON \$4,268 PATRICK MCALLISTER \$7,740 STEPHANIE MARTIN \$1,993 HOST COUNTRY TAX
		INDEMNIFICATION SCHEDULE J, PART I, LINE 1A HOST COUNTRY TAXES PAID FOR FOREIGN ASSIGNMENTS IN THE FOLLOWING AMOUNTS
		TORRE NELSON \$12,852 RICHARD HATHAWAY \$106,779 DONALD HASZCZYN \$36,652 GREGORY FOSTER \$66,221 JAMES YARBROUGH \$48,708
		CHARLITO AYCO \$55,938 JONATHAN GIBSON \$65,109 PATRICK MCALLISTER \$58,544 STEPHANIE MARTIN \$96,583 FICA TAX GROSS-UP
		PAYMENTS SCHEDULE J, PART I, LINE 1A U S FICA GROSS-UP PAYMENTS MADE IN THE FOLLOWING AMOUNTS TORRE NELSON \$1,417 RICHARD
		HATHAWAY \$4,077 JAMES YARBROUGH \$2,996 JONATHAN GIBSON \$3,066 PATRICK MCALLISTER \$3,884 STEPHANIE MARTIN \$3,709 SEVERANCE
		PAYMENTS SCHEDULE J, PART I, LINE 4A SEVERANCE PAID IN THE FOLLOWING AMOUNTS JAMES YARBROUGH \$10,187 MARK CROZET \$75,500

Schedule J (Form 990) 2011

Software ID: Software Version:

**EIN:** 91-1914868

Name: HABITAT FOR HUMANITY INTERNATIONAL INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name	l	(B) Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base Compensation	(ii) Bonus & ıncentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ	
Jonathan T Reckford	(1) (11)	268,333	0	900	8,239	6,282	283,754	0	
Mıchael E Carscaddon	(1) (11)	166,555	0	900	3,892	1,326	172,673	0	
Christopher D Clarke	(1) (11)	150,517	0	900	4,673	5,252	161,342	0	
Edward K Q uıbell	(1) (11)	167,497	0	900	5,192	5,580	179,169	0	
Elizabeth K Blake	(1) (11)	182,052	0	900	5,492	1,025	189,469	0	
Larry D Gluth	(1) (11)	145,410	0	900	4,551	6,282	157,143	0	
Mark Crozet	(1) (11)	65,864	0	75,794	1,481	1,368	144,507	0	
Gregory J Foster	(1) (11)	86,112	0	124,024	4,739	2,782	217,657	0	
Donald S Haszczyn	(1) (11)	91,549	0	90,811	5,005	1,638	189,003	0	
Rıchard K Hathaway	(1) (11)	95,209	0	262,772	3,109	1,170	362,260	0	
Torre H Nelson	(1) (11)	89,646	0	67,033	2,963	2,210	161,852	0	
Stephanie L Martin	(1) (11)	63,447	0	212,576	2,121	2,314	280,458	0	
Patrick M McAllister	(1) (11)	65,631	0	146,688	1,755	1,638	215,712	0	
Jonathan J Gıbson	(1) (11)	63,482	0	132,873	2,101	1,638	200,094	0	
Charlito Ayco	(1) (11)	65,915	0	116,544	3,673	2,782	188,914	0	
James G Yarbrough	(ı) (ıı)	69,320	0	116,403	0	1,432	187,155	0	

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DLN: 93493356008702

OMB No 1545-0047

Open to Public

Department of the Treasury

**SCHEDULE M** 

(Form 990)

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30. ► Attach to Form 990.

**NonCash Contributions** 

Inspection

Internal Revenue Service **Employer identification number** Name of the organization HABITAT FOR HUMANITY INTERNATIONAL INC 91-1914868

Pa	rt I Types of Property				<u> </u>			
		(a) Check If applicable	<b>(b)</b> Number of Contributions or items contributed	(c) Contribution amounts reported on Form 990, Part VIII, line	<b>(d)</b> Method of det contribution a		_	
1	Art—Works of art			- 9				
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles	Х	4,053	3,477,885	COST/SELLING PRIC	CE		
7	Boats and planes							
	Intellectual property							
	Securities—Publicly traded .	X	55	1,289,495	COST/SELLING PRIC	CE		
	Securities—Closely held stock .							
	Securities—Partnership, LLC, or trust interests							
	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
	Real estate—O ther	Х	2	86,353	COST/SELLING PRIC	CE		
	Collectibles							
	Food inventory							
	Drugs and medical supplies .							
	Taxidermy							
	Historical artifacts							
	Scientific specimens Archeological artifacts							
	Other (							
BLD	•							
MAT	TERIALS/APPLIANCES )	Х	214	42,765,220	COST/SELLING PRIC	CE		
	RESTORE	.,	0.3	2 446 654	COST (SELLING BRIA	C F		
26	Other►( <u>DONATIONS</u> ) DELTA SKY	X	92	3,440,054	COST/SELLING PRIC	U E		
27	Other • (MILES)	X	6	443,343	COST/SELLING PRIC	CE		
	OTHER			·				
28	Other►( <u>NON-CASH</u> )	Х	4	64,827	COST/SELLING PRIC	CE		
29	Number of Forms 8283 received				29			2
	for which the organization compl	etea Form 8	3283, Part IV, Donee Ackn	lowledgement	23		Yes	No P
30a	During the year, did the organiza	ation receiv	e by contribution any prope	erty reported in Part I lines	1-28 that it		Yes	NO
504	must hold for at least three year							
	for exempt purposes for the enti					30a		No
h	If "Yes," describe the arrangement				· · · · · · · · · · · · · · · · · · ·	50a		
31	Does the organization have a gif			review of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or us	e third part	ies or related organizations	to solicit, process, or sell i	non-cash			
						32a	Yes	
b	If "Yes," describe in Part II				ļ ·			
33	If the organization did not report	revenues i	n column (c) for a type of p	roperty for which column (a	) is checked,			
	describe in Part II			·				

#### 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.

Identifier	Return Reference	Explanation
THIRD PARTY AGREEMENT WITH CARS FOR HOMES PROGRAM	SCHEDULE M, PART I, LINE 32B	HABITAT FOR HUMANITY INTERNATIONAL INC HAS A SERVICE AGREEMENT WITH ADVANCED MARKETING SERVICES (ARS) ARS PERFORMS OPERATIONAL SUPPORT SERVICES THAT CONSIST OF ASSIGNMENT, TRANSPORTATION, PREPARATION AND SALE OF ALL VEHICLES DONATED TO HABITAT ARS, OPERATING AS AN AGENT FOR HABITAT, PROCESSES STANDARD RECEIPT AND IRS FORMS 8283, 8282 AND 1908C

Schedule M (Form 990) 2011

OMB No 1545-0047

Open to Public Inspection

#### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## $\label{lem:complete} \textbf{Complete to provide information for responses to specific questions on } \\$

Form 990 or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Supplemental Information to Form 990 or 990-EZ

Name of the organization HABITAT FOR HUMANITY INTERNATIONAL INC

**Employer identification number** 

91-1914868

ldentifier	Return Reference	Explanation							
FOREIGN COUNTRIES IN WHICH ORGANIZATION HAD BANK ACCOUNTS	FORM 990, PART V, LINE 4B	THALAND AFGHANISTAN SINGAPORE BANGLADESH CAMBOUR NEPAL VIETNAM SOUTH AFRICA ANDERON DE GYPT ETHOPRA COTE (IV) NEIGH CORDAN MADQASCAR MODUE SLOVAKIA COSTA RICA HAITI NDIA PARJAN REW GLINEA PROCESS UTILIZED TO REVEW THE FORM 990 FORM 990, PART VI QUESTION 118 HFHIS FORM 990 WAS PREPARED BY HFHIS EXTERNAL AUDITOR ERNST 8 YOUNG, LLP IN CONSULTATION WITH HFHIS FINANCE AND LEGAL DEPARTMENTS. THE COMPLETED VERSION OF THE FORM 990 WAS THEN REVIEWED BY HFHIS CPO AND GENERAL COUNSEL. AFTER THIS REVIEW WAS COMPLETE. THE FORM 990 WAS PRESENTED TO THE FINANCE COMMITTEE. THE FORM 990 WAS PRESENTED TO THE FINANCE COMMITTEE. THE FORM 990 WAS PRESENTED TO THE FINANCE COMMITTEE. THE FORM 990 WAS PROBED TO FAIL PROPERTY. WOULD HAVE AN OPPORTUNITY FOR REVIEW AND COMMENT. UPON COMPLETION OF THE ROWNEND FENOD BY THE FULL BOARD, THE FORM 990 WAS FINANCE OF THE FORM 990 WAS FROM 11 FINANCE COMMITTEE. THE FORM 990 WAS FROM 910 WAS FINALIZED AND FILED WITH THE IRS DESCRIPTION OF PROCESS TO MONITOR TRANSACTIONS FOR CONFLICTS OF INTEREST FORM 990, PART VI, QUESTION 12C HFHI CONDUCTS AINNUAL BOARD, TRAINING, INCLUDING PERIODD TRAINING ON HIHIS CONFLICT OF INTEREST POLICY, THE ANNUAL DISCLOSURES REQUIRED, AND THE PROCESS FOR REVIEW AND AFFROVAL OF ANY RELATED PARTY TRANSACTIONS THE GOVERNANCE COMMITTEE OF THE BOARD OF DIRECTORS, WITH THE ASSISTANCE OF GENERAL COUNSE, OVERSES THE SUBMISSION OF THE ANNUAL DISCLOSURES BY THE DIRECTORS, OFFICERS, TRUSTEES AND KEY BEMFULY SERVENS THE DISCLOSURES TO DETERMINE WHETHER THERE ARE ANY INTERESTS THAT COULD BYE RESTO DETERMINE WHETHER THERE ARE ANY INTERESTS THAT COULD BYE RESTO DETERMINE WHETHER THERE ARE ANY INTERESTS THAT COULD BYE RESTO THE BOARD AND MANAGEMENT, AS APPROPRIATE, TO FACILITATE THE ASSESSMENT OF THE ANNUAL DISCLOSURES TO DETERMINE WHETHER THERE ARE ANY INTERESTS THAT COULD BYE RESTO THE TRANSACTION TO BUSINESTHE RECUSAL OF ANY INTERESTS THAT BOUNDER OF THE FAILED FOR							

SCHEDULE R (Form 990)

### **Related Organizations and Unrelated Partnerships**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

DLN: 93493356008702

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization
HABITAT FOR HUMANITY INTERNATIONAL INC

91-1914868

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity					
(1) HFH RESTORE OPERATIONS GROUP LLC 121 HABITAT STREET AMERICUS, GA 31709 45-5575126	THRIFT STORE	GA	0	0	hfhı					
(2) HFH RESTORE SUPPORT GROUP LLC 121 HABITAT STREET AMERICUS, GA 31709 45-5572871	CONSULTING	GA	0	0	hfhı					
(3) HABITAT FOR HUMANITY NMTC LLC 270 PEACHTREE STREET STE 1300 ATLANTA, GA 30303 45-2570918	NEW TAX CR	GA	0	0	hfhı					
(4) MICROBUILD I BV NACHTWACHTLAAN 20 1058EA AMSTERDAM, NETHERLANDS NA NL	MICRO FIN/LEN	NL	0	22,638	MICROBUILD I					
Part II Identification of Related Tax-Exempt Organi	zations (Complete 11	f the organization	answered "Ye	s" on Form 990	), Part IV, line 34 because it had one					

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

						l .	
<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	(g Section 51 contr organi	olled
						Yes	No
(1) HABITAT FOR HUMANITY MIDDLE EAST							
1424 K STREET NW	ERADICATE POV	DC	501(C)(3)	7	нғні	Yes	
WASHINGTON, DC 20005 52-2182590							
(2) HABITAT FOR HUMANITY PURCHASING GROUP							
121 HABITAT STREET	INSURANCE	GA	N/A	N/A	нғні	Yes	
AMERICUS, GA 31709 52-2298238							
(3) NADACIA HABITAT FOR HUMANITY INTL							
ZOCHOVA 6-8 BRATISLAVA 811 03 LO	ERADICATE POV	LO	N/A	N/A	НЕНІ	Yes	
(4) HABITAT FOR HUMANITY HAITI							
ANGLE RUE LOUVERTURE FLABUERT 111 PETION-VILLE HA	ERADICATE POV	НА	N/A	N/A	нғні	Yes	
			1.2.5.1		81.11.875		

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

			_													
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	·	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	<b>(f)</b> Share of total income	(g) Share of end-of- year assets	Disproprtionate		Disproprtionate				(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	<b>(j</b> Genei mana parti	ral or aging	<b>(k)</b> Percentage ownership
							Yes	No		Yes	No					
(1) MICROBUILD I LLC  Delaware NFP Org  WILMINGTON, DE 19808 45-3939711	MICRO FIN/LENDING	DE	НҒНІ	RELATED		0		No	0		No	51 000 %				
											·					
											·					

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of-year assets	<b>(h)</b> Percentage ownership
		country)					
(1) HABITAT MICROBUILD INDIA HOUSING FINANCE W-190 N MAIN RD ANNA NAGAR WEST EXT, CHENNAI IN	MICRO FINANCING	IN	HFHI	PRIVATE LTD	0	500,000	100 000 %

Part \	Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35	A. or 36.)		
	te. Complete line 1 if any entity is listed in Parts II, III or IV	.,	Yes	s No
	ng the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		1	+
	eceipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a	1	No
	ift, grant, or capital contribution to related organization(s)	1b		No
<b>c</b> Gr	ft, grant, or capital contribution from related organization(s)	1c		No
<b>d</b> Lo	pans or loan guarantees to or for related organization(s)	1d		No
<b>e</b> Lo	pans or loan guarantees by related organization(s)	1e		No
<b>f</b> Sa	ale of assets to related organization(s)	1f		No
g Pu	urchase of assets from related organization(s)	<b>1</b> g		No
h Ex	change of assets with related organization(s)	1h		No
i Lea	ase of facilities, equipment, or other assets to related organization(s)	1i		No
<b>j</b> Le	ase of facilities, equipment, or other assets from related organization(s)	1j		No
<b>k</b> Pe	erformance of services or membership or fundraising solicitations for related organization(s)	1k	Yes	s
I Pe	rformance of services or membership or fundraising solicitations by related organization(s)	11		No
<b>m</b> Sh	naring of facilities, equipment, mailing lists, or other assets with related organization(s)	1m	1	No
n Sh	naring of paid employees with related organization(s)	1n		No
<b>o</b> Re	eimbursement paid to related organization(s) for expenses	10		No
p Re	eimbursement paid by related organization(s) for expenses	<b>1</b> p		No
<b>q</b> 01	ther transfer of cash or property to related organization(s)	1q	Yes	s
=	ther transfer of cash or property from related organization(s)	1r	1	No

(a) Name of other organization	<b>(b)</b> Transaction type(a-r)	(c) Amount involved	<b>(d)</b> Method of determining amount involved
(1) HABITAT FOR HUMANITY MIDDLE EAST	к	1,090,093	FMV
(2) HABITAT FOR HUMANITY HAITI	Q	10,843,286	CASH
(3) NADACIA FOUNDATION HFHI	Q	1,298,546	CASH
(4)			
(5)			
(6)			

#### Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

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

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	org	(e) Are all partners section 501(c)(3) janizations?	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Disproprtionate alloc		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene man part	<b>j)</b> eral or aging ener?	<b>(k)</b> Percentage ownership
			,	Yes	No			Yes	No		Yes	No	

Schedule R (Form 990) 2011

#### Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Ident if ier	Return Reference	Explanation
Form 990, Schedule R, Part II	Reference	HFHI CONTROLS FOUR RELATED ENTITIES AS LISTED ON SCHEDULE R HFH MIDDLE EAST FILES A SEPARATE FORM 990, WHICH SHOULD BE CONSULTED FOR ADDITIONAL INFORMATION ABOUT THAT ENTITY HABITAT FOR HUMANITY HAITI AND NADACIA HABITAT FOR HUMANITY INTERNATIONAL ARE FOREIGN NON-PROFIT ENTITIES THAT DO NOT FILE U S INCOME TAX RETURNS FORM 990, SCHEDULE R, PARTS III AND IV IN 2011-2012, HABITAT FOR HUMANITY INTERNATIONAL (HFHI) LAUNCHED ITS "MICROBUILD" PROGRAM TO EXPAND THE NUMBER OF FAMILIES HHHI CAN SERVE MICROBUILD I, LLC, WHICH IS A SPECIAL PURPOSE LLC WITH HFHI AS ITS SOLE MEMBER, WILL USE LOAN PROCEEDS FROM THE FEDERAL GOVERNMENT TO LEND TO SELECTED PARTNER MICROFINANCE INSTITUTIONS AROUND THE WORLD, WHICH IN TURN WILL MAKE HOUSING MICROFINANCE SERVICES AVAILABLE TO LOW-INCOME FAMILIES FOR THE PURPOSE OF AFFORDABLE HOME IMPROVEMENT TO MORE EFFICIENTLY DEPLOY THESE FUNDS GLOBALLY, THE MICROBUILD I, LLC ENTITY CREATED AND IS THE SOLE MEMBER OF A DUTCH SUBSIDIARY, WHICH WILL MAKE THE DIRECT LOANS TO QUALIFIED MICROFINANCE INSTITUTIONS IN FURTHERANCE OF THE HFHI MISSION, THIS PROGRAM IS DESIGNED TO MEET THE HOUSING NEEDS OF EVEN MORE LOW-INCOME FAMILIES THAN COULD BE PREVIOUSLY SERVED BY THE TRADITIONAL HFHI CONSTRUCTION MODEL TO THIS END, THE DOWNSTREAM LOANS TO FAMILIES WILL BE USED TO MAKE MUCH NEEDED HOME IMPROVEMENTS, ACCESS LEGAL AID PERTAINING TO SECURE LAND REGISTRATION OR EVEN ACQUIRE A NEW HOUSE OR PLOT OF LAND HFHI WAS THE SOLE MEMBER OF THE MICROBUILD I, LLC ENTITY FOR TAX PURPOSES UNTIL JUNE 29, 2012 AT WHICH POINT HFHI BECAME THE STORT WHICH WAS TREATED AS A DISREGARDED ENTITY HABITAT MICRO BUILD HOUSING FINANCE COMPANY SERVES THE SAME PURPOSE AND IS OWNED AND CONTROLLED BY HFHI IN THE SAME MANNER AS MICRO BUILD HOUSING FINANCE COMPANY SERVES THE SAME PURPOSE AND IS OWNED AND CONTROLLED BY HFHI IN THE SAME MANNER AS MICROBUILD I, LLC THIS ENTITY WAS CREATED SPECIFICALLY FOR USE IN INDIA, IN ORDER TO COMPLY WITH LOCAL LAWS THIS ENTITY WILL MAKE LOANS TO LOCAL INDIAN MICROFINANCE INSTITUTIONS FITTING CRITEFIA CON
		FOR HUMANITY INTERNATIONAL (HFHI) HAS DEVELOPED A PROGRAM THAT MAKES AVAILABLE VARIOUS NECESSARY LINES OF INSURANCE TO ITS U.S. AFFILIATES IN ORDER FOR HABITAT FOR HUMANITY AFFILIATES TO PURCHASE INSURANCE, HFHI INCORPORATED A SPECIAL PURPOSE ENTITY TO COMPLY WITH THE FEDERAL LIABILITY RISK RETENTION ACT OF 1986 HABITAT FOR HUMANITY PURCHASING GROUP (PG) IS INCORPORATED AS A GEORGIA NONPROFIT CORPORATION AND UNDER GEORGIA'S PURCHASING GROUP STATUTE THE PG IS CONTROLLED BY HFHI THROUGH HFHI STAFF WHO ACT AS BOARD MEMBERS, AND WHO HOLD ANNUAL AND SPECIAL MEETINGS AS NECESSARY TO REVIEW AND TO RENEW THE INSURANCE COVERAGE AND TO MAKE OTHER DECISIONS REGARDING THE INSURANCE PROGRAM THE ENTITY EXISTS SOLELY TO PERMIT AFFILIATES TO PURCHASE THE INSURANCE, HAS NO FINANCIAL ACTIVITY AND HOLDS NO ASSETS

Schedule R (Form 990) 2011

#### TY 2011 Itemized Other Current Liabilities Schedule

Name: HABITAT FOR HUMANITY INTERNATIONAL INC

Corporation Name	Corporation EIN	Description	Beginning Amount	Ending Amount
		Provision for income tax		238,857
		O ther current liabilities	56,411	788,855

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# **TY 2011 Itemized Other Current Assets Schedule**

Name: HABITAT FOR HUMANITY INTERNATIONAL INC

Corporation Name	Corporation EIN	Other Current Assets Description	Beginning Amount	Ending Amount	
		Interest accrued	7,123		
		Withholding tax		102,506	

#### **TY 2011 Other Deductions Schedule**

Name: HABITAT FOR HUMANITY INTERNATIONAL INC

Description	Foreign Amount (should only be used when attached to 5471 Schedule C Line 16)	Amount	
Audit fees	578,645	12,031	
Professional and consultancy fees	132,725	2,760	
Miscellaneous expenses	69,739	1,450	

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## TY 2011 Paid-In or Capital Surplus Reconciliation Statement

Name: HABITAT FOR HUMANITY INTERNATIONAL INC

Description	Beginning Amount	Ending Amount
Additional paid in capital	11,968,600	11,968,600
Share application money	215,373	215,373