Form **990**

Department of the Treasury

EXTENSION GRANTED TO NOVEMBER 15, 2008

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

2007
Open to Public
Inspection

Form 990 (2007)

OMB No. 1545-0047

A For the 2007 calendar year, or tax year beginning and ending D Employer identification number C Name of organization Check if applicable: Please use IRS label or Address change 31-1217994 HABITAT FOR HUMANITY-GREATER COLUMBUS Room/suite | E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Initial return 614-364-7010 Specific 3140 WESTERVILLE ROAD Termin-ation F Accounting method: Cash X Accrual City or town, state or country, and ZIP + 4 Amended return Other (specify) COLUMBUS, OH 43224 Application Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts H and I are not applicable to section 527 organizations. must attach a completed Schedule A (Form 990 or 990-EZ). H(a) Is this a group return for affiliates? Yes X No G Website: ▶WWW.HABITAT-COLUMBUS.ORG H(b) If "Yes," enter number of affiliates ▶ Organization type (check only one) ► X 501(c) (3) (insert no.) 4947(a)(1) or Are all affiliates included? N/AIf "No," attach a list.)
Is this a separate return filed by an organization covered by a group ruling?

X Yes Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return. Group Exemption Number ► 8545 Check ▶ ☐ if the organization is **not** required to attach Sch. B (Form 990, 990-EZ, or 990-PF). Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 4,482,784 Revenue, Expenses, and Changes in Net Assets or Fund Balances Part I Contributions, gifts, grants, and similar amounts received: Contributions to donor advised funds 2,260,671. Direct public support (not included on line 1a) 1b Indirect public support (not included on line 1a) Government contributions (grants) (not included on line 1a) 636,976. 1d 1,115,367. 2,897,647. Total (add lines 1a through 1d) (cash \$ 1,782,280. noncash \$ 553,066. Program service revenue including government fees and contracts (from Part VII, line 93) 2 Membership dues and assessments 3 44,854. 4 Interest on savings and temporary cash investments 4 5 Dividends and interest from securities 5 Less: rental expenses Net rental income or (loss). Subtract line 6b from line 6a 6c Other investment income (describe (A) Securities (B) Other Gross amount from sales of assets other 8a than inventory 4,867. Less; cost or other basis and sales expenses 8b -4,867.Gain or (loss) (attach schedule) Net gain or (loss). Combine line 8c, columns (A) and (B) STMT 1 -4,867.Special events and activities (attach schedule). If any amount is from gaming, check here 18,362. of contributions reported on line 1b) Gross revenue (not including \$ 29,117. Less: direct expenses other than fundraising expenses 9b Net income or (loss) from special events. Subtract line 9b from line 9a SEE STATEMENT 2 -29,117.9с Gross sales of inventory, less returns and allowances 10a Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 10c 987,217. 11 11 Other revenue (from Part VII, line 103) Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 4,448,800. 12 12 2,350,215. 13 Program services (from line 44, column (B)) 13 Management and general (from line 44, column (C)) 326,850. 14 14 263,570. 15 15 Fundraising (from line 44, column (D)) 29,494. Payments to affiliates (attach schedule) SEE STATEMENT 3 16 16 2,970,129. 17 Total expenses. Add lines 16 and 44, column (A) 17 Excess or (deficit) for the year. Subtract line 17 from line 12 1,478,671. 18 Net assets or fund balances at beginning of year (from line 73, column (A)) 3,803,098. 19 19 -79,<u>403</u>. Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 4 20 5,202,366. Net assets or fund balances at end of year. Combine lines 18, 19, and 20 21

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

		HUMANITY-GRE			217994 Page 2
Part II Statement of Functional Expenses and (4	janizat I) orga	ions must complete column nizations and section 4947((A). Columns (B), (C), and a)(1) nonexempt charitable	t (D) are required for section e trusts but optional for othe	n 501(c)(3) ers.
Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds					
(attach schedule)		77			
(cash \$ 0 • noncash \$ 0 •	4 1				
If this amount includes foreign grants, check here	22a				
22b Other grants and allocations (attach schedule	1				
(cash \$ 0 • noncash \$ 0	22b				
If this amount includes foreign grants, check here 23 Specific assistance to individuals (attach	220				
•	23				
schedule)	20				
schedule)	24	****			
25a Compensation of current officers, directors, key					
employees, etc. listed in Part V-A	25a	166,013.	99,409.	66,604.	0.
b Compensation of former officers, directors, key					
employees, etc. listed in Part V-B	25b	8,174.	0.	8,174.	0.
c Compensation and other distributions, not included					
above, to disqualified persons (as defined under	***				
section 4958(f)(1)) and persons described in					
section 4958(c)(3)(B)	25c				
26 Salaries and wages of employees not		-			
included on lines 25a, b, and c	26	687,186.	370,487.	133,493.	183,206.
27 Pension plan contributions not included on			•		
lines 25a, b, and c	27				
28 Employee benefits not included on lines					
25a - 27	28				4.5 0.50
29 Payroll taxes	29	77,792.	56,121.	4,699.	16,972.
30 Professional fundraising fees	30				
31 Accounting fees	31				
32 Legal fees	32	04 056	9,774.	7 010	C 470
33 Supplies	33	24,056.	9,//4.	7,810.	6,472.
34 Telephone	34				
35 Postage and shipping	35 36	145,262.	138,360.	3,261.	3,641.
36 Occupancy		111,115.	92,920.		
37 Equipment rental and maintenance	37	111,1130	<u> </u>	17,020.	0,0.
38 Printing and publications	39			***************************************	
39 Travel	40				
41 Interest	41	35,235.	35,235.		
42 Depreciation, depletion, etc. (attach schedule)	42	5,078.	4,172.		906
43 Other expenses not covered above (itemize):					
a	43a				
b	43b				
C	43c				
d	43d			wa	····
e	43e				
f	43f				
g SEE STATEMENT 5	43g	1,680,724.	1,543,737.	85,284.	51,703
44 Total functional expenses. Add lines 22a through	***************************************	***************************************			
43g. (Organizations completing columns (B)-(D),				206 252	060 550
carry these totals to lines 13-15)		2,940,635.	2,350,215.	326,850.	263,570.
Joint Costs. Check ▶ ☐ if you are following				, , ь г	
Are any joint costs from a combined educational campa					Yes X No
If "Yes," enter (i) the aggregate amount of these joint co			ii) the amount allocated to		<u>N/A</u> ; N/A
(iii) the amount allocated to Management and general \$)	N/A ;and(iv) the amount allocated to	ว คนเนเซเรแน่ ฐ	Form 990 (2007)
12-27-07					1 01111 330 (2007)

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

	at is the organization's primary exempt purpose? ► REATE DECENT AFFORDABLE HOUSING FOR THOSE IN NEED	Program Service Expenses
clie	organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of ents served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) panizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	(Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
а	LOW COST HOUSING FOR ECONOMICALLY DISADVANTAGED PEOPLE	
b	(Grants and allocations \$) If this amount includes foreign grants, check here ► CONSTRUCTION LABOR AND OTHER PROGRAM SERVICES PROVIDED TO HABITAT FAMILIES, I.E. COUNSELING AND ECONOMIC SERVICES	1,862,566.
С	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	487,649.
d	(Grants and allocations \$) If this amount includes foreign grants, check here ▶ □	
e	(Grants and allocations \$) If this amount includes foreign grants, check here Other program services (attach schedule) (Grants and allocations \$) If this amount includes foreign grants, check here □	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	2,350,215.
		Form 990 (2007)

6,100,429. Form **990** (2007)

Total liabilities and net assets/fund balances. Add lines 66 and 73

4,785,189

Form 990 (2007)

Form 990 (2007) HABITAT FOR HUMANITY-Part V-A Current Officers, Directors, Trustees, and Ko	GREATER COLUM		31-1217		Pa ′es	ige 6 No
75 a Enter the total number of officers, directors, and trustees permitted					148.22	
meetings		>	18			
b Are any officers, directors, trustees, or key employees listed in Form listed in Schedule A, Part I, or highest compensated professional ar Part II-A or II-B, related to each other through family or business related the individuals and explains the relationship(s)	d other independent contr	actors listed in Scl a statement that i	nedule A, dentifies	75b		X
c Do any officers, directors, trustees, or key employees listed in Form listed in Schedule A, Part I, or highest compensated professional ar Part II-A or II-B, receive compensation from any other organizations, organization? See the instructions for the definition of "related orga- If "Yes," attach a statement that includes the information described	nd other independent contr whether tax exempt or tax nization."	actors listed in Scl	nedule A,	75c		<u>X</u>
				75d	Х	ATSHOENIA
Part V-B Former Officers, Directors, Trustees, and Ke	ev Employees That R	eceived Com	pensation o	r Oth	ier	
Benefits (If any former officer, director, trustee, or key e	mployee received compens	ation or other ben	efits (described	woled b	/) duri	ing
the year, list that person below and enter the amount of co	mpensation or other benef	its in the appropria	ate column. See	the inst	tructio	ns.)
(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plan	àcc	Exper count a allow	and
DEBORAH HERSHEY CARDER 3140 WESTERVILLE ROAD	0.	8,174.	0			0.
COLUMBUS, OH 43224	V •	0,1/4.		+		
			<u></u>			

				ļ		
		111111111111111111111111111111111111111	***************************************			
Part VI Other Information (See the instructions.)				'	Yes	No
76 Did the organization make a change in its activities or methods of c statement of each change			1	76		X
77 Were any changes made in the organizing or governing documents If "Yes," attach a conformed copy of the changes.				77	X	
78 a Did the organization have unrelated business gross income of \$1,00	00 or more during the year			78a 78b		<u>X</u>
79 Was there a liquidation, dissolution, termination, or substantial conf				79		Х
80 a Is the organization related (other than by association with a statewi	de or nationwide organizati	on) through comm	on			X
membership, governing bodies, trustees, officers, etc., to any other	exempt or nonexempt orga	anizauon?	,,	80a		A Vacada
b If "Yes," enter the name of the organization▶ N/A	and check whether it is	exempt or	nonexempt			
81 a Enter direct and indirect political expenditures. (See line 81 instruct		81a	0.			
b Did the organization file Form 1120-POL for this year?	,	<u> </u>		81b		Х
				Form \$	9 <mark>90</mark> (2007)

Form	990 (2007) HABITAT FOR HUMANITY-GREATER COLUMBUS 31-121	1994	P	age 7		
	art VI Other Information (continued)					
	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially					
VL 4	less than fair rental value?	82a	Х			
b	If "Yes," you may indicate the value of these items here. Do not include this					
~	amount as revenue in Part I or as an expense in Part II.					
	(See instructions in Part III.)					
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X			
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	Х			
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not	31.00 m				
	tax deductible? N/A	84b		ĺ		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a				
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b				
•	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a	91639	Salini.			
	waiver for proxy tax owed for the prior year.					
e	Dues, assessments, and similar amounts from members 85c N/A					
ų	Section 162(e) lobbying and political expenditures 85d N/A					
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A					
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A					
	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g				
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f					
•	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the					
	following tax year? N/A	85h				
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on					
	line 12 86a N/A	7.000		HATTA		
Ь	Gross receipts, included on line 12, for public use of club facilities 86b N/A					
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders. 87a N/A	500 1500 510 1500				
ь.	Gross income from other sources. (Do not net amounts due or paid to other sources					
_	against amounts due or received from them.)	A				
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,	14.7535				
	or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?					
	If "Yes," complete Part IX	88a		Х		
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of					
	section 512(b)(13)? If "Yes," complete Part XI	► 88b	<u> </u>	X		
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:	351835				
	section 4911▶		Varys Joseph			
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit					
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?					
	If "Yes," attach a statement explaining each transaction	89b		X		
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			. Svešv		
	sections 4912, 4955, and 4958					
đ				A 100 - 100		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		ļ	X		
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		1, 272-071-0	X		
g				Alexander P		
	or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	89g	<u> </u>	X		
90 a	List the states with which a copy of this return is filed ▶OH					
b				17		
91 a	The books are in care of ▶ MICHAEL J. COSGROVE Telephone no. ▶ 614-3			<u>;</u>		
	Located at ► 3140 WESTERVILLE ROAD, COLUMBUS, OH ZIP+4 ►	4322	T	N1		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	Tagada	X		
	If "Yes," enter the name of the foreign country N/A	Leavisius Entresident Entresident		13000		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank					
	and Einanaial Accounts	1 36 3 3 3	10000	a Brian		

Form **990** (2007)

		HUMANI	TY-GREATER	COLUMB	<u>US 31-1</u>	217994 Page
Part VI Other Information (continued)					Yes N
c At any time during the calendar y	ear, did the organ	ization main	tain an office outside	of the United	d States?	91c X
If "Yes," enter the name of the fo			N/A			
Section 4947(a)(1) nonexempt ch						
and enter the amount of tax-exen					> 92	N/A
Part VII Analysis of Income					1	
Note: Enter gross amounts unless othe	erwise -	(A)	ed business income	(C)	y section 512, 513, or 514	(E)
indicated.		Business	(B) Amount	Exclu- sion	(D) Amount	Related or exempt
93 Program service revenue:		code		code		function income
a SALE OF HOMES						<u>547,736</u>
b RENTAL INCOME						5,330
C						······
d						
e						
f Medicare/Medicaid payments						VIII. VIIII. VIII. VIIII. VIII. VIII. VIII. VIII. VIII. VIII. VIII. VIII. VIII. VIIII VIII
g Fees and contracts from governm						
94 Membership dues and assessmer	nts					
95 Interest on savings and temporary cas	h investments		***************************************	14	44,854.	
96 Dividends and interest from secur	ities	11. esp. e . e e e e e e e				
97 Net rental income or (loss) from re	al estate:					
a debt-financed property	.,					
h not debt-financed property						***************************************
98 Net rental income or (loss) from pe	ersonal property					
99 Other investment income	.,,					
00 Gain or (loss) from sales of assets						
other than inventory	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			18	-4,867. $-29,117.$	
01 Net income or (loss) from special of	events			01	-29,117.	
02 Gross profit or (loss) from sales of	inventory					
03 Other revenue:	***************************************					
a MORTGAGE LOAN DI	SCOUNTS					<u>262,218</u>
b RESALE OPERATION	s			0.5	722,939.	
c OTHER INCOME						2,060
d						
e						
04 Subtotal (add columns (B), (D), an	d (E))			0.848	733,809.	817,344
05 Total (add line 104, columns (B), (1,551,153
lote: Line 105 plus line 1e, Part I, shou	uld equal the amou	unt on line 1	2, Part I.			
Part VIII Relationship of Ac	tivities to the	Accompl	ishment of Exer	npt Purpo	SeS (See the instruction	ns.)
Line No. Explain how each activity for w	hich income is repo	rted in colum	n (E) of Part VII contribi	uted importantl	y to the accomplishment of	the organization's
exempt purposes (other than)				•		
3A REVENUES USED '	TO BUILD	HOMES	FOR LOW-ING	COME IN	DIVIDUALS AN	ID SELL THE
3B HOMES TO THESE	INDIVIDU	ALS AT	COST AND	THROUGH	NON-INTERES	T BEARING
LOANS.						
LO3 REVENUE USED TO	O CONSTRU	CT HOM	ES FOR LOW	-INCOME	INDIVIDUALS	5.
Part IX Information Regard	ding Taxable	Subsidia	ies and Disrega	rded Entit	ies (See the instruction	s.)
(A)	(B)		(C)		(D)	(E)
Name, address, and EIN of corporation, partnership, or disregarded entity	Percentage of ownership interes	st	Nature of activities	www.	Total income	End-of-year assets
	-	%				
N/A		%				
***************************************		%				***************************************
		%				
Part X Information Regard			ited with Person	al Benefit	Contracts (See the	instructions.)
(a) Did the organization, during the year,			····			Yes X N
(b) Did the organization, during the year,					Advisor politicate	Yes XN
Note: If "Yes" to (b), file Form 8870 a				it oviitiaul! ,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	149 LAALIN
Note: II Tes to (b), Ille Form 8870 a	ina romi 4720 (Se	น แอเสนน์	roj.			Form 990 (200
						101111 200 (200

Form 990 (2007)

Phone no. \triangleright (614)621-4060

Paid

Preparer's

Use Only

Preparer's

signature

yours if

Firm's name (or

self-employed), address, and

SCHNEIDER DOWNS & CO.,

COLUMBUS,

41 S. HIGH ST., STE. 2100

OH 43215

employed >

EIN >

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No. 1545-0047

Employer identification number Name of the organization 31 1217994 HABITAT FOR HUMANITY-GREATER COLUMBUS Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See page 1 of the instructions. List each one. If there are none, enter "None.") (b) Title and average hours d) Contributions to (e) Expense account and other allowances (a) Name and address of each employee paid (c) Compensation employee benefit plans & deferred per week devoted to more than \$50,000 position compensation RESOURCE DEVELOPMENT SUSAN E. MELNYK 40.00 647. 60,491 6,880 3140 WESTERVILLE ROAD, Total number of other employees paid 0 over \$50,000 Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II-A (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (c) Compensation (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service ACOUNTING, AUDIT, GBQ PARTNERS LLC TAX SERVICES 88,855. P.O. BOX 182108, COLUMBUS, OH 43218 EMPLOYEE MEDICAL MEDICAL MUTUAL OF OHIO P.O. BOX 951922, CLEVELAND, OH 44193 INSURANCE 55,061. Total number of others receiving over 0 \$50,000 for professional services Compensation of the Five Highest Paid Independent Contractors for Other Services (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation CONCRETE & PROGRESSIVE FLOORING SERVICES, 100 HERITAGE DRIVE, PATASKALA, OH 43062 FOUNDATIONS 289,201. PLUMBING SUPPLIES RANDY'S PLUMBING REPAIR P.O. BOX 130, GROVE CITY, OH 43123 165,689. SERVICE STREET & CONIE CONSTRUCTION CO. INFRASTRUCTURE CO 100,880. 1340 WINDSOR AVENUE, COLUMBUS, OH 43211 THE STRAIT & LAMP GROUP HOUSING FIFTH AVENUE LUMBER, DEPARTMENT 0960, COLUMBUS CONSTRUCTION MATE 74,037. HOUSING APCO INDUSTRIES, INC. 64,568. CONSTRUCTION MATE 777 MICHIGAN AVENUE, COLUMBUS, OH 43215 Total number of other contractors receiving over 0 \$50,000 for other services

e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year

line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts

g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year

f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on

Schedule A (Form 990 or 990-EZ) 2007

0.

An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2007

show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. **Do not file this list with your return.** Do not include these grants in line 15.

NONE

Schedule A (Form 990 or 990-EZ) 2007

723131 12-27-07

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
29	instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			144112
00	and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of	*** 3		
٠.	solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known			
	to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	Parata.	iedas:	24,15
32	Does the organization maintain the following:			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student			
	admissions, programs, and scholarships?	32c		
đ	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		_		
		(1001) (1001) 1001 (1001) 1001 (1001)		
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?			
þ	Admissions policies?			
C	Employment of faculty or administrative staff?			
d	Scholarships or other financial assistance?			
е	Educational policies?			
f	Use of facilities?			
g	Athletic programs?			
h	Other extracurricular activities?	33h	S1.52591.cz	Jan Verly
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
		- (daula)		
		- 1		
	Does the constitution of fine side side side side side side side sid		Dittarii:	Profile
34 a	• • • • • • • • • • • • • • • • • • • •			
b	Has the organization's right to such aid ever been revoked or suspended?	<u>34b</u>	alsia.	
35	If you answered "Yes" to either 34a or b, please explain using an attached statement. Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,	30000000	1000000	. TEN/TH
33	TOWN O. O. D. BOTT	35		
	19/5-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	შე	J	L

Schedule A (Form 990 or 990-EZ) 2007

N	1	Δ

	(To be completed ONLY by an eligible organization that filed Form 5768)			
Che	eck > a if the organization belongs to an affiliated group. Check > b] if you ch	ecked "a" and "limited control"	provisions apply.
	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
			N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37				
38		j.		
39	Other exempt purpose expenditures	39		
40	W. A. A. D. DO. LOOS			
41	Lobbying nontaxable amount. Enter the amount from the following table -			
	If the amount on line 40 is -			
	Not over \$500,000 20% of the amount on line 40			
	Over \$500,000 but not over \$1,000,000			
	Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000	41		
	Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000	50.440		
	Over \$17,000,000 \$1,000,000			
42	Prassroots nontaxable amount (enter 25% of line 41)	1		
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		
	700 - 100 -			
	Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.	SHEEK.		

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

		N/A			
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(e) Total
45 Lobbying nontaxable amount					0
46 Lobbying ceiling amount (150% of line 45(e))					0
47 Total lobbying expenditures					0
48 Grassroots nontaxable amount					0
49 Grassroots ceiling amount (150% of line 48(e))					0
50 Grassroots lobbying expenditures					0

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

	ing the year, did the organization attempt to influence national, state or local legislation, including any attempt to	Yes	No	Amount
infl	uence public opinion on a legislative matter or referendum, through the use of:			
a	Volunteers		X	
b	Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
C	Media advertisements		X	
	Mailings to members, legislators, or the public		X	
	Publications, or published or broadcast statements		X	
f	Grants to other organizations for lobbying purposes		X	
а	Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h	m up a series of the series of		X	
i	Total lobbying expenditures (Add lines c through h .)	The mark of	ning)	0.
·	If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.			

723151 12-27-07 Schedule A (Form 990 or 990-EZ) 2007

b if Yes, complete the following schedule: N/A	.	
(a) Name of organization	(b) Type of organization	(c) Description of relationship
799.450		

723152

FORM 990 GAII	N (LOSS) FR	OM SA	ALE OF OTH	ER ASSI	TS	STA	ATEMENT	1
DESCRIPTION			DATE ACQUIR	ED	DATE SOLD			
OTHER ASSETS			MANAGE AND			PURCI	HASED	
NAME OF BUYER	GROSS SALES PRIC		COST OR HER BASIS	EXPENS OF SAI		DEPREC	NET GA	
***************************************	0	•	4,867.		0.	0.	-4,8	67.
TO FM 990, PART I, LN	3	·	4,867.		0.	0.	-4,8	67.
								· · · · · · · · · · · · · · · · · · ·
FORM 990	SPECIAL	EVEN'	rs and act	IVITIES	\$	STA	ATEMENT	2
DESCRIPTION OF EVENT	GROSS RECEIP		CONTRIBUT. INCLUDED	GROS REVEN		DIRECT EXPENSES	NET INC	
20TH ANNIVERSARY CELEBRATION	18,3	62.	18,362.			29,117.	-29,1	17.
TO FM 990, PART I, LIN	E 9 18,3	62.	18,362.			29,117.	-29,1	17.

FORM 990	PAYMENTS T	O AFFILIATES		STATEMENT	3
AFFILIATE'S NAME		AFFILIATE	'S ADDRESS		
HABITAT INTERNATIONAL		121 HABIT	'AT STREET' GA 31709		
PURPOSE OF PAYMENT				AMOUNT	
SUPPORT SERVICES				29,4	94.
TOTAL TO FORM 990, PART	I, LINE 16		=	29,4	94.
FORM 990 OTHER C	HANGES IN NET A	SSETS OR FUND) BALANCES	STATEMENT	4
DESCRIPTION				AMOUNT	
DESCRIPTION					
UNREALIZED LOSS			-	-79,4	03.
Name of the state	I, LINE 20		- - =		
UNREALIZED LOSS		EXPENSES	-	-79,4	
UNREALIZED LOSS TOTAL TO FORM 990, PART		EXPENSES (B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	-79,4 -79,4	03.
UNREALIZED LOSS TOTAL TO FORM 990, PART FORM 990 DESCRIPTION COST OF HOMES SOLD BAD DEBT INSURANCE BANK CHARGES	OTHER (A)	(B) PROGRAM	MANAGEMENT	-79,4 -79,4 STATEMENT (D) FUNDRAISI	03. 5
UNREALIZED LOSS TOTAL TO FORM 990, PART FORM 990 DESCRIPTION COST OF HOMES SOLD BAD DEBT INSURANCE	OTHER (A) TOTAL 956,348. 340,541. 16,796.	(B) PROGRAM SERVICES 956,348. 333,491. 16,338.	MANAGEMENT AND GENERAL 1,578. 458.	-79,4 -79,4 STATEMENT (D) FUNDRAISI	03. 72. 02. 58. 11. 56. 82.

FORM 990 DEPRECIATION	OF AS	SETS NO	T HELD FOR	INVESTMENT	STATEMENT	6
DESCRIPTION			OST OR ER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUI	7
LEASEHOLD IMPROVEMENTS FURNITURE & FIXTURES OFFICE EQUIPMENT VEHICLES AND TRAILERS CONSTRUCTION EQUIPMENT			30,017. 8,184. 39,878. 26,680. 8,923.	5,282. 8,184. 35,345. 26,680. 4,152.	24,73 4,53	0. 33. 0.
TOTAL TO FORM 990, PART IV	, LN 5	7	113,682.	79,643.	34,0	39.
FORM 990		OTHER	ASSETS		STATEMENT	7
DESCRIPTION				BEGINNING OF YEAR	END OF YEA	ΆR
CONSTRUCTION IN PROGRESS RESIDENTIAL PROPERTIES				294,040. 153,863.	612,33 243,3	
TOTAL TO FORM 990, PART IV	, LINE	58		447,903.	855,7	L3.
FORM 990	MOR	TGAGES	PAYABLE		STATEMENT	8
DESCRIPTION					BALANCE DU	3
HABITAT INTERNATIONAL HABITAT INTERNATIONAL HABITAT INTERNATIONAL HABITAT INTERNATIONAL HABITAT INTERNATIONAL					42,5 5,2 29,7 204,2	0. 51. 16.
TOTAL INCLUDED ON FORM 990	, PART	IV, L	INE 64B, CC	LUMN B	281,7)3.

FORM 990	, "	OTHER	NOTES A	ND LC	ANS PAY	ABLE		STATEMENT	9
LENDER'S	NAME	TE	RMS OF	REPAY	MENT				
5TH/3RD -	- LOC								
DATE OF NOTE	MATURITY DATE	ORIGI LOAN AM			EREST ATE				
03/01/07	06/01/08	20	0,000.		7.50%				
SECURITY	PROVIDED BY	BORROWEF	R PUR	POSE	OF LOAN	ſ			
	ON OF CONSI					FMV OF CONSIDERATI			
man Auto-							0.	152,2	52.
TOTAL INC	CLUDED ON FO	RM 990, E	PART IV,	LINE	: 64, CC	DLUMN B		152,2	52.
FORM 990	O	THER EXPE	enses no	T INC	LUDED C	ON FORM 990		STATEMENT	10
DESCRIPTI	ION							TRUOMA	
SPECIAL E	EVENT EXPENS	E						29,1	17. 1.
TOTAL TO	FORM 990, P.	ART IV-B						29,1	18.

STATEMENT

FORM 990

NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	
E.J. THOMAS 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	CEO 40.00	93,860.	3,374.	2,175.
SHERI L. SMITH 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	CFO 40.00	64,973.	1,631.	0.
GREG SMITH 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	PRESIDENT 2.00	0.	0.	0.
THOMAS ROBERTSON 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	PAST PRESIDENT 2.00	0.	0.	0.
TRENT E. SMITH 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	SECRETARY 2.00	0.	0.	0.
KYLE SHARP 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	TREASURER 2.00	0.	0.	0.
TROY GLOVER 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	DIRECTOR 2.00	0.	0.	0.
MELANIE HARTER 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	DIRECTOR 2.00	0.	0.	0.
DONNA HUNTER 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	DIRECTOR 2.00	0.	0.	0.
ROBIN LYNCH 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	DIRECTOR 2.00	0.	0.	0.
SCOTT MOORE 3140 WESTERVILLE ROAD	DIRECTOR 2.00	0.	0.	0.

PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS,

TRUSTEES AND KEY EMPLOYEES

COLUMBUS, OH 43224

HABITAT FOR HUMANITY-GREAT	ER COLUMBUS		31-12	217994
JAMES PETRIE 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	DIRECTOR 2.00	0.	0.	0.
PHIL REGER 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	DIRECTOR 2.00	0.	0.	0.
KEVIN ZEPPERNICK 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	DIRECTOR 2.00	0.	0.	0.
DAVID BEZAIRE 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	DIRECTOR 2.00	0.	0.	0.
JACKIE FULLERTON 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	DIRECTOR 2.00	0.	0.	0.
JOHN KAHLE 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	DIRECTOR 2.00	0.	0.	0.
ALVIN MATTHEWS 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	DIRECTOR 2.00	0.	0.	0.
AUDREY OWENS 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	DIRECTOR 2.00	0.	0.	0.
DENISE SHAW 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	DIRECTOR 2.00	0.	0.	0.
JOHN RUDISILL 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	DIRECTOR 2.00	0.	0.	0.
HALA SHETA 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	DIRECTOR 2.00	0.	0.	0.

2,175.

158,833. 5,005.

TOTALS INCLUDED ON FORM 990, PART V-A

SCHEDULE A	OTHER INC	OME	S	STATEMENT 12		
DESCRIPTION	2006 AMOUNT	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT		
OTHER INCOME	905,165.	737,958.	2,001.	20,932.		
TOTAL TO SCHEDULE A, LINE 22	905,165.	737,958.	2,001.	20,932.		

4562 Form

Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

➤ Attach to your tax return.

OMB No. 1545-0172

Attachment Sequence No. **67**

Form 4562 (2007)

Name(s) shown on return

See separate instructions.

Business or activity to which this form relates

990

Identifying number

HABITAT FOR HUMANITY			M 990 PA	***************************************	1/ h = £	31-1217994
Part Election To Expense Certain Prop					4	
1 Maximum amount. See the instructio	1	125,000.				
2 Total cost of section 179 property pla		<u> </u>				
3 Threshold cost of section 179 proper	1 . 1	500,000.				
4 Reduction in limitation. Subtract line	•			·		
5 Dollar limitation for tax year, Subtract line 4 from I						
6 (a) Description of	property	(b) Cost (busine	ess use only)	(c) Electe	a cost	
	,					
				,		
7 Listed property. Enter the amount fro	***************************************	************************************			7	
8 Total elected cost of section 179 pro-						
9 Tentative deduction. Enter the small						
10 Carryover of disallowed deduction from	-					1-1-1-1
11 Business income limitation. Enter the						
12 Section 179 expense deduction. Add					12	
13 Carryover of disallowed deduction to	2008. Add lines 9 ar	nd 10, less line 12	🖊 13			
Note: Do not use Part II or Part III below	for listed property. In	stead, use Part V.				
Part II Special Depreciation Allov	······································					
14 Special allowance for qualified New York I	iberty or Gulf Opportur	nity Zone property (other than	n listed property)	and cellulosic		
biomass ethanol plant property placed in s	service during the tax y	ear			14	
15 Property subject to section 168(f)(1)	election ,				15	
16 Other depreciation (including ACRS)					16	
Part III MACRS Depreciation (Do	not include listed pro	operty.) (See instructions.))			
		Section A				
17 MACRS deductions for assets placed	d in service in tax ve	ars beginning before 2007	y,.,,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	17	3,345.
18 If you are electing to group any assets placed in s	•	• •		~ [
		During 2007 Tax Year U			ation Syste	em
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property		5,440.	3 YRS	HY	SL	907.
b 5-year property		1,900.	5 YRS	HY	SL	190.
c 7-year property						
d 10-year property		6,788.	10 YRS	HY	SL	636.
4 =		0,,00.	10 110	 		0501
e 15-year property f 20-year property		***************************************	****			***************************************
-			25 yrs.		S/L	
g 25-year property				2024	S/L	
h Residential rental property			27.5 yrs.	MM		***************************************
			27.5 yrs.	MM MM	S/L	
 Nonresidential real property 			39 yrs.	MM	S/L	
		5	* ** ***	MM	S/L	
	; Placed in Service i	During 2007 Tax Year Us	sing the Aitern	ative Depred	T	tem
20a Class life				 	S/L	
b 12-year			12 yrs.	<u>-</u>	S/L	
c 40-year		4	40 yrs.	MM	S/L	
Part IV Summary (see instructions)						
21 Listed property. Enter amount from li					21	
22 Total. Add amounts from line 12, line	s 14 through 17, line	es 19 and 20 in column (g)	, and line 21.			
Enter here and on the appropriate lin	es of your return. Pa	rtnerships and S corporat	ions - <u>see instr</u>		22	5,078.
23 For assets shown above and placed	in service during the	current year, enter the				
portion of the basis attributable to se	ction 263A costs		23			

LHA For Paperwork Reduction Act Notice, see separate instructions.

31-1217994 Form 4562 (2007) HABITAT FOR HUMANITY-GREATER COLUMBUS Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, Part V Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? 24b If "Yes," is the evidence written? Yes Yes _ No (c) (e) (i) (f) Date Business Basis for depreciation Elected Type of property Cost or Recovery Method/ Depreciation placed in investment (business/investment section 179 (list vehicles first) Convention deduction period other basis service use percentage use only) 25 Special allowance for qualified Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use 26 Property used more than 50% in a qualified business use: % % 27 Property used 50% or less in a qualified business use: S/L -S/L · % S/L -% 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (d) (f) (a) (b) (c) (e) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (do not include commuting miles) Total commuting miles driven during the year ... 32 Total other personal (noncommuting) miles 33 Total miles driven during the year. Add lines 30 through 32 _____ 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No Yes No during off-duty hours? Was the vehicle used primarily by a more than 5% owner or related person? is another vehicle available for personal Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI Amortization **(b)** Date amortization begins (d) (e) (f) (a) Description of costs (c) Amortizable amount Amortization for this year Code period or percentage 42 Amortization of costs that begins during your 2007 tax year:

Form 4562 (2007)

43

43 Amortization of costs that began before your 2007 tax year

44 Total. Add amounts in column (f). See the instructions for where to report