

Return of Organization Exempt From Income Tax

1999

Department of the Treasury Internal Revenue Service

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

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

This Form is Open to Public Inspection

A For the 1999 calendar year, OR tax year period beginning 07/01, 1999, and ending 06/30/2000

- B Check if: Change of address, Initial return, Final return, Amended return (required also for state reporting)

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: HABITAT FOR HUMANITY INTERNATIONAL, INC. Number and street (or P.O. box if mail is not delivered to street address): 121 HABITAT STREET City or town, state or country, and ZIP + 4: AMERICUS, GA 31709-3498

D Employer identification number: 91-1914868 E Telephone number: (912) 924-6935 EXT 2309 F Check if exemption application is pending

G Type of organization: [X] Exempt under section 501(c) (3) (insert number) OR [] section 4947(a)(1) nonexempt charitable trust

Note: Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

H (a) Is this a group return filed for affiliates? [] Yes [X] No I If either box in H is checked "Yes," enter four-digit group exemption number (GEN) 8545 (b) If "Yes," enter the number of affiliates for which this return is filed: N/A J Accounting method: [] Cash [X] Accrual (c) Is this a separate return filed by an organization covered by a group ruling? [X] Yes [] No Other (specify)

K Check here [] if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if it received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

Note: Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 15.)

Table with columns for Revenue, Expenses, and Net Assets. Rows include contributions, program service revenue, membership dues, interest on savings, dividends, gross rents, other investment income, sales of assets, special events, gross sales of inventory, and total revenue/expenses.

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 19.)

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
22	Grants and allocations (attach schedule) (cash \$ <u>49954544</u> , noncash \$ _____)	49,954,544.	49,954,544.	STMT 6	
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc.	585,221.		585,221.	
26	Other salaries and wages	20,618,421.	16,645,291.	1,366,332.	2,606,798.
27	Pension plan contributions	3,896,878.	3,059,129.	358,663.	479,086.
28	Other employee benefits				
29	Payroll taxes	1,503,151.	1,160,063.	148,906.	194,182.
30	Professional fundraising fees	23,682,858.			23,682,858.
31	Accounting fees	284,660.		284,660.	
32	Legal fees				
33	Supplies	468,524.	323,921.	84,256.	60,347.
34	Telephone	1,313,190.	795,946.	408,492.	108,752.
35	Postage and shipping	2,823,615.	1,858,710.	89,408.	875,497.
36	Occupancy				
37	Equipment rental and maintenance	496,806.	127,407.	361,584.	7,815.
38	Printing and publications	1,873,907.	1,386,013.	20,319.	467,575.
39	Travel	4,562,576.	4,040,219.	179,126.	343,231.
40	Conferences, conventions, and meetings	467,037.	459,262.	2,248.	5,527.
41	Interest	501,362.	462,401.	4,795.	34,166.
42	Depreciation, depletion, etc. (attach schedule)	1,481,087.	979,448.	199,268.	302,371.
43	Other expenses (itemize): a STMT 7	22,721,108.	17,092,653.	2,122,410.	3,506,045.
b					
c					
d					
e					
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	137,234,945.	98,345,007.	6,215,688.	32,674,250.

Reporting of Joint Costs. - Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A; (ii) the amount allocated to Program services \$ N/A; (iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 22.)

What is the organization's primary exempt purpose? <u>SEE STATEMENT 7A</u>	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
a AFFILIATED PROGRAMS - INTERNATIONAL (STATEMENT 7B)	
(Grants and allocations \$ <u>24,670,522.</u>)	50,036,432.
b AFFILITED PROJECTS - U.S. (STATEMENT 7B)	
(Grants and allocations \$ <u>24,725,528.</u>)	36,877,701.
c PUBLIC AWARENESS AND EDUCATION (STATEMENT 7B)	
(Grants and allocations \$ <u>558,494.</u>)	11,430,874.
d	
(Grants and allocations \$ _____)	
e Other program services (attach schedule) (Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	98,345,007.

Part IV Balance Sheets (See Specific Instructions on page 22.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A)		(B)	
		Beginning of year		End of year	
Assets	45 Cash - non-interest-bearing		24,861,262.	45	16,313,768.
	46 Savings and temporary cash investments			46	
	47a Accounts receivable	47a	198,497.		
	b Less: allowance for doubtful accounts	47b			
			678,831.	47c	198,497.
	48a Pledges receivable	48a	34,159,985.		
	b Less: allowance for doubtful accounts	48b	2,000,000.		
	49 Grants receivable		9,789,237.	48c	32,159,985.
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)			49	
	51a Other notes and loans receivable (attach schedule)	51a	13,863,593.		
	b Less: allowance for doubtful accounts	51b	NONE		
	52 Inventories for sale or use		9,433,079.	51c	13,863,593.
	53 Prepaid expenses and deferred charges		1,596,973.	52	2,170,688.
	54 Investments - securities (attach schedule) SEE STATEMENT 8		342,452.	53	2,426,239.
	55a Investments - land, buildings, and equipment: basis	55a			
b Less: accumulated depreciation (attach schedule)	55b				
56 Investments - other (attach schedule)			55c		
57a Land, buildings, and equipment: basis	57a	16,675,712.			
b Less: accumulated depreciation (attach schedule) STMT 6A	57b	4,981,733.			
58 Other assets (describe SEE STATEMENT 9)		8,873,483.	57c	11,693,979.	
		2,688,015.	58	9,793,249.	
59 Total assets (add lines 45 through 58) (must equal line 74)		68,949,661.	59	100,397,214.	
Liabilities	60 Accounts payable and accrued expenses		7,695,816.	60	8,459,022.
	61 Grants payable		1,151,656.	61	NONE
	62 Deferred revenue			62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)			63	
	64a Tax-exempt bond liabilities (attach schedule)			64a	
	b Mortgages and other notes payable (attach schedule) STMT 10		12,683,352.	64b	16,282,790.
	65 Other liabilities (describe)			65	
	66 Total liabilities (add lines 60 through 65)		21,530,824.	66	24,741,812.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted		22,594,273.	67	21,720,511.
	68 Temporarily restricted		24,824,564.	68	53,934,891.
	69 Permanently restricted			69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds			70	
	71 Paid-in or capital surplus, or land, building, and equipment fund			71	
	72 Retained earnings, endowment, accumulated income, or other funds			72	
	73 Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72; column (A) must equal line 19 and column (B) must equal line 21)		47,418,837.	73	75,655,402.
	74 Total liabilities and net assets/fund balances (add lines 66 and 73)		68,949,661.	74	100,397,214.

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.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See Specific Instructions, page 24.)

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return **APPLICABLE**

<p>a Total revenue, gains, and other support per audited financial statements . . . ▶ a</p> <p>b Amounts included on line a but not on line 12, Form 990:</p> <p>(1) Net unrealized gains NOT APPLICABLE on investments . . \$ _____</p> <p>(2) Donated services and use of facilities \$ _____</p> <p>(3) Recoveries of prior year grants \$ _____</p> <p>(4) Other (specify): _____ \$ _____</p> <p>Add amounts on lines (1) through (4) ▶ b</p> <p>c Line a minus line b ▶ c</p> <p>d Amounts included on line 12, Form 990 but not on line a:</p> <p>(1) Investment expenses not included on line 6b, Form 990 . . . \$ _____</p> <p>(2) Other (specify): _____ \$ _____</p> <p>Add amounts on lines (1) and (2) ▶ d</p> <p>e Total revenue per line 12, Form 990 (line c plus line d) ▶ e</p>	<p>a Total expenses and losses per audited financial statements ▶ a</p> <p>b Amounts included on line a but not on line 17, Form 990:</p> <p>(1) Donated services and use of facilities \$ _____</p> <p>(2) Prior year adjustments reported on line 20, Form 990 \$ _____</p> <p>(3) Losses reported on line 20, Form 990 \$ _____</p> <p>(4) Other (specify): _____ \$ _____</p> <p>Add amounts on lines (1) through (4) . . ▶ b</p> <p>c Line a minus line b ▶ c</p> <p>d Amounts included on line 17, Form 990 but not on line a:</p> <p>(1) Investment expenses not included on line 6b, Form 990 . . . \$ _____</p> <p>(2) Other (specify): _____ \$ _____</p> <p>Add amounts on lines (1) and (2) . . ▶ d</p> <p>e Total expenses per line 17, Form 990 (line c plus line d) ▶ e</p>
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Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see Specific Instructions on page 24.)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
SEE STATEMENT 12 & 11		585,221.	29,261.	NONE

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? ▶ Yes No
If "Yes," attach schedule - see Specific Instructions on page 25.

Part VI Other Information (See Specific Instructions on page 25.)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.	77	X
78 a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/A
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	X
80 a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X
b If "Yes," enter the name of the organization <u>HABITAT FOR HUMANITY MIDDLE EAST</u> and check whether it is <input checked="" type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt.		
81 a Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a	NONE
b Did the organization file Form 1120-POL for this year?	81b	X
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
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 for reporting in Part III.)	82b	362,144.
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	X
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 tax deductible?	84b	N/A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85a	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	N/A
c Dues, assessments, and similar amounts from members	85c	N/A
d Section 162(e) lobbying and political expenditures	85d	N/A
e 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
g Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g	N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/A
86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12	86a	N/A
b Gross receipts, included on line 12, for public use of club facilities	86b	N/A
87 501(c)(12) orgs. Enter: a Gross income from members or shareholders	87a	N/A
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	N/A
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	X
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>NONE</u> ; section 4912 <u>NONE</u> ; section 4955 <u>NONE</u>		
b 501(c)(3) and 501(c)(4) orgs. 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 sections 4912, 4955, and 4958		NONE
d Enter: Amount of tax on line 89c, above, reimbursed by the organization		NONE
90 a List the states with which a copy of this return is filed <u>GEORGIA</u>		
b Number of employees employed in the pay period that includes March 12, 1999 (See inst.)	90b	892
91 The books are in care of <u>DENISE DEVENNY</u> Telephone no. <u>912-924-6935</u> Located at <u>121 HABITAT STREET, AMERICUS, GA</u> ZIP + 4 <u>31709</u>		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	92	NONE

Form 990 (1999)

91-1914868

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Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 29.)

Table with 5 columns: (A) Business code, (B) Amount, (C) Exclusion code, (D) Amount, (E) Related or exempt function income. Rows include Program service revenue, Membership dues, Interest on savings, Dividends, Net rental income, and Other revenue.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 30.)

Table with 2 columns: Line No., Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 30.)

Table with 5 columns: (A) Name, address, and EIN of corporation, partnership, or disregarded entity; (B) Percentage of ownership interest; (C) Nature of activities; (D) Total income; (E) End-of-year assets.

Signature and Preparer information section. Includes 'Please Sign Here' with signature of Denise Devenny, 'Paid Preparer's Use Only' with signature of Jill C. Bach, and firm information for Ernst & Young LLP.

Application for Extension of Time to File Certain Excise, Income, Information, and Other Returns

OMB No. 1545-0148

Department of the Treasury Internal Revenue Service

File a separate application for each return.

Please type or print. File the original and one copy by the due date for filing your return. See instructions on back.

Name: HABITAT FOR HUMANITY INTERNATIONAL, INC. Employer identification number: 91-1914868. Address: 121 HABITAT STREET, AMERICUS, GA 31709-3498.

Note: Corporate income tax return filers must use Form 7004 to request an extension of time to file. Partnerships, REMICs, and trust must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

1 I request an extension of time until 02/15/2001, to file (check only one): Form 706-GS(D), Form 706-GS(T), Form 990 or 990-EZ, Form 990-BL, Form 990-PF, Form 990-T, Form 1041, Form 1042, Form 1120-ND, Form 3520-A, Form 4720, Form 5227, Form 6069, Form 8612, Form 8613, Form 8725, Form 8804, Form 8831.

2a For calendar year 07/01/1999 and ending 06/30/2000. b If this tax year is for less than 12 months, check reason: Initial return, Final return, Change in accounting period.

3 Has an extension of time to file been previously granted for this tax year? No. 4 State in detail why you need the extension: THE TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME IN ORDER TO GATHER ALL OF THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.

5a If this form is for Form 706-GS(D), 706-GS(T), 990-BL, 990-PF, 990-T, 1041 (estate), 1042, 1120-ND, 4720, 6069, 8612, 8613, 8725, 8804, or 8831, enter the tentative tax, less any nonrefundable credits. See instructions. b If this form is for Form 990-PF, 990-T, 1041 (estate), 1042, or 8804, enter any refundable credits and estimated tax payments made. c Balance due. Subtract line 5b from line 5a. Include your payment with this form, or deposit with FTD coupon if required.

Signature and Verification

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

Signature: Jill C. Bach Title: CPA Date: 11/14/00

FILE ORIGINAL AND ONE COPY. The IRS will show below whether or not your application is approved and will return the copy.

Notice to Applicant - To Be Completed by the IRS. We HAVE approved your application. Please attach this form to your return. We HAVE NOT approved your application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of your return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to your return. We HAVE NOT approved your application. After considering the reasons stated in item 4, we cannot grant your request for an extension of time to file. We are not granting the 10-day grace period. We cannot consider your application because it was filed after the due date of the return for which an extension was requested. Other:

Director By: Date

If you want a copy of this form to be returned to an address other than that shown above, please enter the address to which the copy should be sent.

Name: ERNST & YOUNG LLP c/o Jill C. Bach. Address: 600 PEACHTREE STREET, SUITE 2800, ATLANTA, GA 30308.

**SCHEDULE A
(Form 990)**

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information - (See separate instructions.)

OMB No. 1545-0047

1999

Department of the Treasury
Internal Revenue Service

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

Name of the organization

HABITAT FOR HUMANITY INTERNATIONAL, INC.

Employer identification number

91-1914868

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
STEVEN M. WEIR 121 HABITAT STREET AMERICUS, GA 31709	VP ASIA/PACIFIC 40 HR/WK	63,497.	3,175.	73,371.
USHA MENON SINGAPORE	DIRECTOR - ASIA 40 HR/WK	64,733.	3,844.	36,600.
STEPHEN CRAIG MICKLER ALLEN, TX	AREA DIRECTOR - LAC 40 HR/WK	46,377.	2,319.	37,554.
HARRISON GOODALL 121 HABITAT STREET AMERICUS, GA 31709	VP - AFRICA 40 HR/WK	63,498.	3,175.	19,935.
TORRE H. NELSON MIAMI, FL	VP - LAC 40 HR/WK	53,143.	2,657.	29,817.
Total number of other employees paid over \$50,000	▶ 47			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 1 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
PRODUCTION SOLUTION, INC. 1953 GALLOWS RD., VIENNA, VA 22182	DIRECT MARKETING	17279281.
AMERICAN LIST COUNSEL, INC. CN 5219; PRINCETON, NJ 08543	DIRECT MARKETING	2,757,358.
PUBLIC INTEREST COMMUNICATION 7700 LEESBURG PK.; FALLS CHURCH, VA	DIRECT MARKETING	2,275,238.
WHITTMAN-HART, INC. P.O. BOX 905475; CHARLOTTE, NC 28290	INFORMATION SERVICES	1,573,078.
COMMUNITY COUNSELING SERVICE 350 FIFTH AVE., STE. 7210; NY, NY 10118	DIRECT MARKETING	1,403,803.
Total number of others receiving over \$50,000 for professional services	▶ 15	

For Paperwork Reduction Act Notice, see page 1 of the Instructions for Form 990 and Form 990-EZ.

Part III Statements About Activities

		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ <u>8,779.</u>	X	
Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary:		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . SEE STATEMENT 14.	X	
e	Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions.		X
3	Does the organization make grants for scholarships, fellowships, student loans, etc.?		X
4a	Do you have a section 403(b) annuity plan for your employees?		X
b	Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See page 2 of the instructions.)		X

Part IV Reason for Non-Private Foundation Status (See pages 2 through 4 of the instructions.)

- The organization is not a private foundation because it is: (Please check only ONE applicable box.)
- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
 - 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V, page 4.)
 - 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
 - 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
 - 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
 - 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
 - 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
 - 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
 - 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
 - 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 4 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

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

Part IV-A Support Schedule

(Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Table with columns for years (1998, 1997, 1996, 1995) and Total. Rows include: 15 Gifts, grants, and contributions received; 16 Membership fees received; 17 Gross receipts from admissions; 18 Gross income from interest, dividends; 19 Net income from unrelated business activities; 20 Tax revenues levied; 21 Value of services or facilities; 22 Other income; 23 Total of lines 15 through 22; 24 Line 23 minus line 17; 25 Enter 1% of line 23; 26 Organizations described in lines 10 or 11; 27 Organizations described on line 12; 28 Unusual Grants.

Part V Private School Questionnaire (See page 4 of the instructions.)

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

NOT APPLICABLE

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of 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? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		

32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			

33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			

34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 6 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

Check here **a** if the organization belongs to an affiliated group.
 Check here **b** if you checked "a" above and "limited control" provisions apply.

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred.)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . .	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying) . . .	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is - Not over \$500,000 20% of the amount on line 40 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 \$17,000,000 \$1,000,000	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
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	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

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 7 of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 8 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)	X		STMT 15
c Media advertisements		X	
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body	X		STMT 16 8,779.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (add lines c through h)			8,779.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 8 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

	Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:		
(i) Cash	51 a(i)	X
(ii) Other assets	a(ii)	X
b Other transactions:		
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)	X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)	X
(iii) Rental of facilities, equipment, or other assets	b(iii)	X
(iv) Reimbursement arrangements	b(iv)	X
(v) Loans or loan guarantees	b(v)	X
(vi) Performance of services or membership or fundraising solicitations	b(vi)	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c	X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

b If "Yes," complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

FORM 990, PART I - OTHER INVESTMENT INCOME
=====

DESCRIPTION

AMOUNT

ROYALTY INCOME

91,527.

DISCOUNT AMORTIZATION ON LOAN

1,190,299.

TOTAL

1,281,826.
=====

Habitat For Humanity International, Inc.
June 30, 2000

EIN: 91-1914868

FORM 990, PART I, LINE 8 - GAIN/(LOSS) FROM SALE OF ASSETS OTHER THAN INVENTORY

COLUMN (A) - SECURITIES

<u>Description</u>	<u>Sales Price</u>	<u>Cost</u>	<u>Gain/ (Loss)</u>
Publicly Held Securities	<u>3,847,346</u>	<u>3,706,787</u>	<u>140,559</u>

COLUMN (B) - OTHER

<u>Description</u>	<u>Sales Price</u>	<u>Adjusted Basis</u>	<u>Gain/ (Loss)</u>
Computers	<u>55,203</u>	<u>238,013</u>	<u>(182,810)</u>
Total Gain/(Loss)			<u>(42,251)</u>

FORM 990, PART I - GROSS SALES LESS RETURNS AND ALLOWANCES
=====

DESCRIPTION

AMOUNT

MERCHANDISE SALES

902,451.

TOTAL

902,451.
=====

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
UNREALIZED GAINS ON INVESTMENTS	408,183. -----
TOTAL	408,183. =====

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRANTS PAID			
U.S. AFFILIATES	RELATED EXEMPT	HOME BUILDING	24,725,528.
INTERNATIONAL AFFILIATES	RELATED EXEMPT	HOME BUILDING	24,670,522.
PUBLIC AWARENESS AND EDUCATION	RELATED EXEMPT	COMMUNICATE NEED FOR MODEST HOUSING	558,494.
TOTAL CONTRIBUTIONS PAID			49,954,544.

Form 990, Part II Line 42 & Part III Line 57:
FIXED ASSETS & DEPRECIATION SCHEDULE (NON-INVESTMENT RELATED)

COST BASIS:

DESCRIPTION OF ASSET	COST AT BEGINNING OF YEAR	CURRENT YEAR ADDITIONS	CURRENT YEAR DISPOSALS (ENTER AS A NEGATIVE)	OTHER	COST BASIS AT END OF YEAR
LAND	576,524	419,890			996,414
LAND IMPROVEMENTS					0
BUILDINGS	7,745,440	890,823			8,636,263
LEASEHOLD IMPROVEMENTS					0
FIXED EQUIPMENT					0
MAJOR MOVEABLE EQUIPMENT	5,221,511	3,210,671	(1,491,411)		6,940,771
FURNITURE & FIXTURES	85,343	18,220	(1,301)		102,262
AUTOMOTIVE					0
CONSTRUCTION IN PROGRESS					0
					0
					0
TOTAL PROPERTY, PLANT & EQUIPMENT	13,628,818	4,539,604	(1,492,712)	0	16,675,710

ACCUMULATED DEPRECIATION:

DESCRIPTION OF ASSET	BEGINNING ACCUMULATED DEPRECIATION (ENTER AS A POSITIVE)	CURRENT YEAR ADDITIONS (ENTER AS A POSITIVE)	CURRENT YEAR DISPOSALS (ENTER AS A NEGATIVE)	OTHER	ENDING ACCUMULATED DEPRECIATION	BEGINNING NET BOOK VALUE	ENDING NET BOOK VALUE
LAND	0				0	576,524	996,414
LAND IMPROVEMENTS	0				0	0	0
BUILDINGS	2,000,436	344,277			2,344,713	5,745,004	6,291,550
LEASEHOLD IMPROVEMENTS	0				0	0	0
FIXED EQUIPMENT	0				0	0	0
MAJOR MOVEABLE EQUIPMENT	2,711,222	1,126,077	(1,254,266)		2,583,033	2,510,289	4,357,738
FURNITURE & FIXTURES	43,677	10,733	(430)		53,980	41,666	48,282
AUTOMOTIVE					0	0	0
CONSTRUCTION IN PROGRESS					0	0	0
					0	0	0
					0	0	0
TOTAL PROPERTY, PLANT & EQUIPMENT	4,755,335	1,481,087	(1,254,696)	0	4,981,726	8,873,483	11,693,984

INDICATE BELOW THE METHOD USED TO CALCULATE DEPRECIATION:

Straight-Line (Straight-Line, Double Declining Balance, etc.)

FORM 990, PART II - OTHER EXPENSES

=====

DESCRIPTION -----	TOTAL -----	PROGRAM SERVICES -----	MANAGEMENT AND GENERAL -----	FUNDRAISING -----
DONATED GIFTS DISTRIBUTED	10253538.	10253538.		
PROFESSIONAL SERVICES	4,505,923.	2,095,800.	508,189.	1,901,934.
INSURANCE	790,895.	618,524.	129,682.	42,689.
OFFICE & NON-CAPITALIZED EQUIP	2,188,677.	1,517,738.	384,926.	286,013.
SERVICE AGREEMENTS	1,656,860.	742,237.	447,856.	466,767.
TRAINING, RECRUITMENT, BOOKS	558,174.	414,213.	72,206.	71,755.
MISCELLANEOUS	2,482,736.	1,450,603.	579,551.	452,582.
ANNUITY EXPENSES	284,305.			284,305.
TOTALS	22721108.	17092653.	2,122,410.	3,506,045.

HABITAT FOR HUMANITY INTERNATIONAL, INC.

EIN: 91-1914868

FYE: JUNE 30, 2000

FORM 990, PART III

ORGANIZATION'S PRIMARY EXEMPT PURPOSE

Habitat for Humanity International Inc. (HFHI), is a non-denominational Christian organization whose purpose is to sponsor affiliates in Habitat development globally, to construct modest but adequate housing, and to associate with other organizations functioning with purposes consistent with those of Habitat. Habitat's goal is to eliminate poverty housing and homelessness worldwide and to stir the hearts and minds of others to take action on this issue. Habitat has built over **100,000** houses around the world, providing some **500,000** people with safe, decent, affordable shelter. Habitat invites people from all walks of life to work together in partnership to help build houses with families in need.

Through volunteer labor and tax-deductible donations of money and materials, Habitat builds and rehabilitates simple, decent houses with the help of the homeowner (partner) families. Habitat houses are sold to partner families at no profit, and financed with affordable, no-interest loans. The homeowners' monthly mortgage payments go into a revolving Fund for Humanity that is used to build more houses.

Habitat is not a give-away program. In addition to a down payment and the monthly mortgage payments, homeowners invest hundreds of hours of their own labor-sweat equity into building their houses and the houses of others.

There are now **1560** active affiliates located in all 50 states, the District of Columbia, and the territory of Puerto Rico. There also are more than **400** international affiliates coordinating some 800 building projects in over 60 nations around the world.

Habitat is a grass-roots movement. Concerned citizens come together as volunteers to form a Habitat affiliate in their community. Fund-raising, house construction, family selection, and other key decisions are carried out by the local affiliates. HFHI headquarters, located in Americus, GA, provides information, training, prayer support, and other services to Habitat affiliates worldwide.

Due to the extreme poverty found in many developing nations, Habitat affiliates in developing countries often received funds for house building from HFHI headquarters. However, international affiliates are required to raise as much of their funding locally as possible.

HABITAT FOR HUMANITY INTERNATIONAL, INC.

EIN: 91-1914868

FYE: JUNE 30, 2000

FORM 990, PART III

STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

Affiliated Programs:

International and U.S. affiliates - grassroots organizations of local people coming together to address local needs - are independent, not-for-profit groups that are approved by regional, area, or national offices of Habitat and operate within a covenant agreement with Habitat. All affiliates are encouraged to be self-supporting in the fund-raising efforts; however, Habitat also solicits contributions, both cash and in-kind on their behalf. Some affiliates in developing countries, where severely limited resources constrain local fund-raising, receive the majority of their funding from Habitat. All affiliates are expected to tithes 10% of their unrestricted cash contributions to Habitat work outside their own country. Tithes from U.S. affiliates total **\$7,878,219 in 2000**.

Public Awareness and Education:

Habitat's public awareness and education activities bring to the public's attention humanity's need for modest but adequate housing.

FORM 990, PART IV - INVESTMENTS - SECURITIES
=====

DESCRIPTION -----	ENDING BOOK VALUE -----
CERTIFICATES OF DEPOSIT	106,801.
STOCKS	2,741,669.
BONDS	8,928,746.

TOTALS	11,777,216.
	=====

FORM 990, PART IV - OTHER ASSETS

=====

DESCRIPTION	ENDING BOOK VALUE
-----	-----
MORTGAGE RECEIVABLE	2,875,872.
DUE FROM AFFILIATES	6,917,377.
TOTALS	----- 9,793,249. =====

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE
 =====

LENDER: NON-INTEREST BEARING DEMAND NOTE PAYABLE

BEGINNING BALANCE DUE	614,635.
ENDING BALANCE DUE	581,795.

LENDER: NON-INTEREST BEARING TERM NOTES PAYABLE

BEGINNING BALANCE DUE	2,033,007.
ENDING BALANCE DUE	38,603.

LENDER: INTEREST BEARING NOTES PAYABLE

BEGINNING BALANCE DUE	50,000.
ENDING BALANCE DUE	104,500.

LENDER: INTEREST BEARING INVESTOR NOTES PAYABLE

BEGINNING BALANCE DUE	9,985,712.
ENDING BALANCE DUE	14,855,711.

LENDER: NON-INTEREST BEARING TO AFFILIATES

ENDING BALANCE DUE	702,181.

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	12,683,354.
	=====

TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE	16,282,790.
	=====

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
MILLARD FULLER 121 HABITAT STREET AMERICUS, GA 31709-3498	PRESIDENT 40.0 HR/WK	76,000.	3,800.	NONE
REGINA HOPKINS 121 HABITAT STREET AMERICUS, GA 31709-3498	ASST SECRETARY 40.0 HR/WK	76,525.	3,826.	NONE
DAVID WILLIAMS 121 HABITAT STREET AMERICUS, GA 31709-3498	EX VP/COO 40.0 HR/WK	82,070.	4,104.	NONE
SANDRA S. BYRD 121 HABITAT STREET AMERICUS, GA 31709-3498	SR VP 40.0 HR/WK	82,447.	4,122.	NONE
SUSAN DETITTA 121 HABITAT STREET AMERICUS, GA 31709-3498	ASST SECRETARY 40.0 HR/WK	37,222.	1,861.	NONE
MICHAEL E. CARSCADDON 121 HABITAT STREET AMERICUS, GA 31709-3498	ASST TREASURER 40.0 HR/WK	76,855.	3,843.	NONE
ROBIN SHELL 121 HABITAT STREET AMERICUS, GA 31709-3498	SENIOR VP 40.0 HR/WK	77,577.	3,879.	NONE
DENNIS BENDER 121 HABITAT STREET AMERICUS, GA 31709-3498	SENIOR VP 40.0 HR/WK	76,525.	3,826.	NONE

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

=====

NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCT AND OTHER ALLOWANCES -----
BOARD OF DIRECTORS SEE STATEMENT 12A	1 HR/WK	NONE	NONE	NONE
		----- 585,221. =====	----- 29,261. =====	----- NONE =====
	GRAND TOTALS			

000077661

HABITAT FOR HUMANITY INTERNATIONAL BOARD OF DIRECTORS

Nabi Abadi

PO Box 162-11811 Panorama
Cairo
Egypt
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Work: 202-297-587
Fax: 202-297-587
ID# 3443-788

Co-Vice Chair

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ID# 0290-2541

Marion Bremner
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CANADA
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Work:
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KunMcChung

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Korea
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ID# 2567-738

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Fax: 202-347-594
ID# 1026-688

Antonio I de los Reyes

Sitio Victoria Gen. Luna cor. Victoria
Intramuro Manila
PHILIPPINE
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Fax: 632-527-055
ID# 1827-110

Larry English

PO Box 7014
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Work: 27-31-208-424
Fax: 27-31-208-428
ID# 2012-308

Ex-officio

Millard Fuller
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Fax: 912-928-408
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Lyle Hanna

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Treasurer

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Jack Kemp

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Fax: 202-833-055
ID# 1497-3121

HABITAT FOR HUMANITY INTERNATIONAL BOARD OF DIRECTORS

Chair

Mick Kicklighter
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ID# 2819-6121

Co-Vice Chair

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William McGivern
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Work:
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Symon Msefula
Indefinance, Indebank House, Kaohsiung
Blantyre
MALAWI
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Fax: 265-623-281
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Diana Villiers Negroponte
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Larry Prible
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Secretary

Rey Ramsey
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Charles Thiemann
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Work: 513-852-7511
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Sybout Vandermeer
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2015 Kh Haarlem
NETHERLANDS
Home: 31-23-524-5755
Work: 31-23-532-1883
Fax: 31-23-524-0455
ID# 1529-7402

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE NO.	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES
93A	WORK PROJECT REGISTRATION FEES - A FEE IS PAID TO PARTICI- PATE IN CERTAIN WORK PROJECTS, SUCH AS HOUSE BUILDING. PARTICIPANTS GAIN GREATER UNDERSTANDING OF THE NEED FOR SIMPLE DECENT HOUSING FOR LOW INCOME FAMILIES BY SUCH ACTIVITIES.
93B	CHILD CARE SERVICE - A CHILD CARE CENTER IS OPERATED BY HABITAT FOR THE BENEFIT OF EMPLOYEES, VOLUNTEERS, AND THE COMMUNITY AT LARGE. HABITAT PROVIDES MOST OF THE COST TO OPERATE THE CENTER. MINIMAL FEES ARE CHARGED BASED ON FAMILY SIZE AND INCOME.
93C	TRANSFERS TO HOMEOWNERS REPRESENT THE SALE OF HOUSES BUILT BY THE AMERICUS-SUMTER COUNTY AFFILITE. THE RESULTING MORTGAGES ARE NON-INTEREST BEARING AND HAVE BEEN DISCOUNTED BASED UPON PREVAILING MARKET RATES FOR LOW INCOME HOUSING AT THE INCEPTION OF THE MORTGAGES, AT 8.5%.
97B	RENTAL INCOME FROM HOUSES RELATED TO HABITAT FOR HUMANITY'S EXEMPT PURPOSE.
102	PROFIT FROM THE SALE OF INVENTORY - HABITAT SELLS BOOKS, CASSETTES, VIDEO TAPES, CLOTHING, AND OTHER PROMOTIONAL ITEMS TO FURTHER THE AWARENESS OF THE HFHI AND THE NEED FOR SIMPLE DECENT HOUSING FOR LOW INCOME FAMILIES.
103	REIMBURSEMENT OF EXPENSES AND MISCELLANEOUS INCOME RELATED TO HFHI'S EXEMPT PURPOSE.

SCHEDULE A, PART III -- EXPLANATION FOR LINE 2D

REIMBURSEMENT FOR TRAVEL AND OTHER RELATED EXPENSES FOR THE FOLLOWING PERSONS:

MILLARD FULLER - \$8,893
DAVID WILLIAMS - 4,989
MIKE CARSCADDON - 1,266
SANDRA BYRD - 25,172
ROBIN SHELL - 9,159

See also Form 990 Part IV.

SCHEDULE A, PART VI-B - PAID STAFF OR MANAGEMENT

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TIME SPENT IN WASHINGTON ADVOCATING FOR SELF-HELP HOME OWNERSHIP AND
CAPACITY BUILDING GRANT FUNDS.

SCHEDULE A, PART VI-B - DIRECT CONTACT WITH LEGISLATORS
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SEE STATEMENT 15