

Habitat for Humanity International, Inc.  
Form 990  
Tax Year 2006

# Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2006, or tax year beginning 07/01, 2006, and ending 06/30, 2007

# 2006

Department of the Treasury  
Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

▶ See instructions on back.

Name of exempt organization

Employer identification number

HABITAT FOR HUMANITY INTERNATIONAL, INC.

91-1914868

### Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount from the return if any. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (that is, do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, line 12)	1b	<u>355573999</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b	

### Part II Declaration of Officer

6  I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2006 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Sign Here ▶

Signature of officer

Date

3/28/08

▶ SVP-ADMIN/CFO  
Title

### Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Publication 4206, Information for Authorized IRS e-file Providers of Exempt Organization Filings. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only	ERO's signature ▶ <u>Susan Dull</u>	Date <u>3-25-2008</u>	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN or PTIN <u>P00233523</u>
	Firm's name (or yours if self-employed), address, and ZIP code	<u>ERNST &amp; YOUNG U.S. LLP</u> <u>75 BEATTIE PLACE, SUITE 800</u> <u>GREENVILLE SC 29601</u>			EIN <u>34-6565596</u> Phone no. <u>864-242-5740</u>

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer's Use Only	Preparer's signature ▶	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN
	Firm's name (or yours if self-employed), address, and ZIP code	EIN		
				Phone no.

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8453-EO** (2006)

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)

Department of the Treasury
Internal Revenue Service

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

A For the 2006 calendar year, or tax year beginning 07/01, 2006, and ending 06/30/2007

- B Check if applicable:
Address change
Name change
Initial return
Final return
Amended return
Application pending

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: (800) 422-4828
F Accounting method: Cash [X] Accrual [ ] Other (specify) [ ]

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes [ ] No [X]
H(b) If "Yes," enter number of affiliates:
H(c) Are all affiliates included? Yes [ ] No [ ]
H(d) Is this a separate return filed by an organization covered by a group ruling? [X] Yes [ ] No [ ]

G Website: WWW.HABITAT.ORG

J Organization type (check only one) [X] 501(c)(3) (insert no.) 4947(a)(1) or 527

K 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.

I Group Exemption Number: 8545

M Check [ ] if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 359,759,483.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

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, gross amount from sales of assets, special events, gross sales of inventory, other revenue, and total revenue/expenses/net assets.

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

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 the instructions.)

Table with 5 columns: Description, (A) Total, (B) Program services, (C) Management and general, (D) Fundraising. Rows include 22a-22b, 23-24, 25a-25c, 26-43, and 44 Total functional expenses.

Joint Costs. Check [ ] if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? [ ] Yes [X] No
If "Yes," enter (i) the aggregate amount of these joint costs \$ ; (ii) the amount allocated to Program services \$ ;
(iii) the amount allocated to Management and general \$ ; and (iv) the amount allocated to Fundraising \$

**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.

What is the organization's primary exempt purpose? <b>▶SEE STATEMENT 110</b> All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	<b>Program Service Expenses</b> (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
<b>a</b> U.S. AFFILIATE PROGRAMS - PARTNER WITH HABITAT PROGRAMS WORLDWIDE IN BUILDING DECENT, AFFORDABLE HOUSING, AND TO ASSOCIATE WITH OTHER ORGANIZATIONS THAT HAVE A KINDRED PURPOSE. ----- ----- (Grants and allocations \$ 144,554,173. ) If this amount includes foreign grants, check here <input type="checkbox"/>	173,684,324.
<b>b</b> INTERNATIONAL AFFILIATE PROGRAMS - PARTNER WITH HABITAT PROGRAMS WORLDWIDE IN BUILDING DECENT, AFFORDABLE HOUSING, AND TO ASSOCIATE WITH OTHER ORGANIZATIONS THAT HAVE A KINDRED PURPOSE. ----- ----- (Grants and allocations \$ 35,767,578. ) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	62,301,796.
<b>c</b> PUBLIC AWARENESS AND EDUCATION - PUT SHELTER ON THE HEARTS AND MINDS OF PEOPLE IN SUCH A POWERFUL WAY THAT POVERTY HOUSING AND HOMELESSNESS BECOME SOCIALLY, POLITICALLY, AND RELIGIOUSLY UNACCEPTABLE. ----- ----- (Grants and allocations \$ 2,804,147. ) If this amount includes foreign grants, check here <input type="checkbox"/>	15,872,875.
<b>d</b> ----- ----- ----- ----- (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>e</b> Other program services (attach schedule) (Grants and allocations \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>	
<b>f Total of Program Service Expenses</b> (should equal line 44, column (B), Program services) . . . . . ▶	251,858,995.

Part IV Balance Sheets (See the instructions.)

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

Table with columns for description, (A) Beginning of year, and (B) End of year. Rows include Assets (45-59) and Liabilities (60-66). A section for Organizations follows SFAS 117 (67-69) and a section for Organizations that do not follow SFAS 117 (70-74). Total assets and liabilities are reported on lines 59 and 66 respectively.





Part VI Other Information (continued)

Form with multiple rows and columns for reporting information, including sections 82a through 90b. Includes fields for 'Yes' and 'No' and numerical values.

**Part VI Other Information (continued)**

c At any time during the calendar year, did the organization maintain an office outside of the United States?  **Yes**  **No**  
 If "Yes," enter the name of the foreign country

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here   
 and enter the amount of tax-exempt interest received or accrued during the tax year  | 92 | N/A

**Part VII Analysis of Income-Producing Activities (See the instructions.)**

**Note:** Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a GLOBAL WORK FEES					7,841,685.
b CHILD CARE SERVICE			03	207,375.	
c SALE OF HOUSES					1,489,214.
d APPLICATION FEES					3,473.
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	8,834,156.	
96 Dividends and interest from securities			14	376,590.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property			16	7,375.	
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	171,746.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					7,869.
103 Other revenue: a STMT 126				1,148,090.	3,214,687.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				10,745,332.	12,556,928.
105 Total (add line 104, columns (B), (D), and (E))					23,302,260.

**Note:** Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)**

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 (other than by providing funds for such purposes).
▼	STMT 127

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)**

(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
	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)**

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  **Yes**  **No**

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  **Yes**  **No**

**Note:** If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

**Part XI Information Regarding Transfers To and From Controlled Entities.** Complete only if the organization is a controlling organization as defined in section 512(b)(13).

**106** Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	<b>Yes</b>	<b>No</b>
	<input checked="" type="checkbox"/>	

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
<b>a</b>	SEE STATEMENT 128			
<b>b</b>				
<b>c</b>				
<b>Totals</b>				5,783,008.

**107** Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	<b>Yes</b>	<b>No</b>
		<input checked="" type="checkbox"/>

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>Totals</b>				

**108** Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

	<b>Yes</b>	<b>No</b>
		<input checked="" type="checkbox"/>

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Please Sign Here**

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_  
 Type or print name and title \_\_\_\_\_

**Paid Preparer's Use Only**

Preparer's signature <input type="checkbox"/>	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X)
Firm's name (or yours if self-employed), address, and ZIP + 4 <input type="checkbox"/>	ERNST & YOUNG U.S. LLP 75 BEATTIE PLACE, SUITE 800 GREENVILLE, SC 29601		EIN <input type="checkbox"/> 34-6565596 Phone no. <input type="checkbox"/> 864-242-5740



Part III Statements About Activities (See page 2 of the instructions.)

Yes No

Table with 3 columns: Question, Yes, No. Rows include: 1. Lobbying activities (\$270,000), 2. Engaged in acts with contributors, 2a-2e. Sale, exchange, or leasing of property; Lending of money; Furnishing of goods; Payment of compensation; Transfer of assets, 3a-3d. Grants for scholarships; 403(b) annuity plan; Conservation easements; Credit counseling, 4a-4c. Donor advised funds; Taxable distributions; Distribution to donor; Total number of donor advised funds; Aggregate value of assets held in donor advised funds; Total number of separate funds; Aggregate value of assets held in all funds.

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 7 of the instructions.)

I certify that 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.)
- 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.)
- 11 a  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.)
- 11 b  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 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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  
 Type I       Type II       Type III - Functionally Integrated       Type III - Other

**Provide the following information about the supported organizations.** (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b> . . . . .					

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 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 Calendar year (or fiscal year beginning in), (a) 2005, (b) 2004, (c) 2003, (d) 2002, and (e) Total. Rows include items like Gifts, grants, and contributions received; Membership fees received; Gross receipts from admissions; Gross income from interest; Net income from unrelated business activities; Tax revenues levied; Other income; Organizations described on lines 10 or 11; Organizations described on line 12; and Unusual Grants.

**Part V Private School Questionnaire** (See page 9 of the instructions.) NOT APPLICABLE  
**(To be completed ONLY by schools that checked the box on line 6 in Part IV)**

		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? . . . . .	29	
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? . . . . .	30	
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.) ----- ----- -----	31	
32	Does the organization maintain the following:		
a	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	
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.) ----- -----	32d	
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges? . . . . .	33a	
b	Admissions policies? . . . . .	33b	
c	Employment of faculty or administrative staff? . . . . .	33c	
d	Scholarships or other financial assistance? . . . . .	33d	
e	Educational policies? . . . . .	33e	
f	Use of facilities? . . . . .	33f	
g	Athletic programs? . . . . .	33g	
h	Other extracurricular activities? . . . . .  If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----	33h	
34 a	Does the organization receive any financial aid or assistance from a governmental agency? . . . . .	34a	
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.	34b	
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 . . . . .	35	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 10 of the instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "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
<b>36</b> Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .	<b>36</b>		
<b>37</b> Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .	<b>37</b>		
<b>38</b> Total lobbying expenditures (add lines 36 and 37) . . . . .	<b>38</b>		
<b>39</b> Other exempt purpose expenditures . . . . .	<b>39</b>		
<b>40</b> Total exempt purpose expenditures (add lines 38 and 39) . . . . .	<b>40</b>		
<b>41</b> Lobbying nontaxable amount. Enter the amount from the following table -			
<b>If the amount on line 40 is -</b>	<b>The lobbying nontaxable amount is -</b>		
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 . . . . .		
<b>42</b> Grassroots nontaxable amount (enter 25% of line 41) . . . . .	<b>42</b>		
<b>43</b> Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 . . . . .	<b>43</b>		
<b>44</b> Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 . . . . .	<b>44</b>		

**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 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
<b>45</b> Lobbying nontaxable amount . . . . .					
<b>46</b> Lobbying ceiling amount (150% of line 45(e)) . . . . .					
<b>47</b> Total lobbying expenditures					
<b>48</b> Grassroots nontaxable amount . . . . .					
<b>49</b> Grassroots ceiling amount (150% of line 48(e)) . . . . .					
<b>50</b> 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 13 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
<b>a</b> Volunteers . . . . .		X	
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> .) . . . . .	X		
<b>c</b> Media advertisements . . . . .		X	
<b>d</b> Mailings to members, legislators, or the public . . . . .		X	
<b>e</b> Publications, or published or broadcast statements . . . . .		X	
<b>f</b> Grants to other organizations for lobbying purposes . . . . .		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body . . . . .	X		270,000.
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means . . . . .		X	
<b>i</b> Total lobbying expenditures (Add lines <b>c</b> through <b>h</b> .) . . . . .			270,000.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities. STMT 135



**Schedule B**

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Supplementary Information for  
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

**2006**

Name of organization

HABITAT FOR HUMANITY INTERNATIONAL, INC.

Employer identification number

91-1914868

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule - see instructions.)

**General Rule -**

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

**Special Rules -**

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) . . . . . ▶ \$ \_\_\_\_\_

**Caution:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2006)

Name of organization	HABITAT FOR HUMANITY INTERNATIONAL, INC.	Employer identification number	91-1914868
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**Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	BANK OF AMERICA FOUNDATION 100 N. TRYON STREET CHARLOTTE, NC 28202	7,005,629.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	THRIVENT FINANCIAL FOR LURTHEANS 4321 N BALLARD RD APPLETON, WI 54919	25,524,067.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	SHOP US DEPARTMENT OF HUD 451 SEVENTH ST, ROOM 7168 WASHINGTON, DC 20410-4500	9,769,136.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	WHIRLPOOL CORPORATION 2000 N M-63 MD #2804 BENTON HARBOR, MI 49022	3,080,690.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	WHIRLPOOL CORPORATION 2000 N M-63 MD #2804 BENTON HARBOR, MI 49022	8,949,897.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	CANADIAN GOVERNMENTT-MINISTER OF TRADE 125 SUSSEX DRIVE K1A 0G2 OTTAWA ONTARIO CANADA	99,998,670.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization **HABITAT FOR HUMANITY INTERNATIONAL, INC.**

Employer identification number  
**91-1914868**

**Part I** Contributors (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	SQUARE D 1415 S. ROSELLE RD. PALATINE, IL 60067	719,775.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	SQUARE D 1415 S. ROSELLE RD. PALATINE, IL 60067	7,052,105.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization <b>HABITAT FOR HUMANITY INTERNATIONAL, INC.</b>	Employer identification number <b>91-1914868</b>
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**Part II Noncash Property** (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	<u>APPLIANCES</u> _____ _____ _____	\$ 8,949,897.	VAR _____
8	<u>BUILDING MATERIALS</u> _____ _____ _____	\$ 7,052,105.	VAR _____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____
_____	_____ _____ _____ _____	\$ _____	_____

FORM 990 - GENERAL EXPLANATION ATTACHMENT  
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BANK ACCOUNTS HELD IN FOREIGN COUNTRIES  
FORM 990, PART VI, LINE 91B

SOUTH AFRICA, CAMEROON, DEM. REP OF CONGO, EQYPT, ETHIOPIA, IVORY COAST,  
JORDAN, MADAGASCAR, MOZAMBIQUE, SENEGAL, THAILAND, INDIA, AUSTRALIA,  
PAKISTAN, AFGHANISTAN, BANGLADESH, CAMBODIA, NEPAL, EAST TIMOR, VIETNAM,  
SINGAPORE, HUNGARY, COSTA RICA, HAITI, SLOVAK REPUBLIC, PHILIPPINES

FORM 990 - GENERAL EXPLANATION ATTACHMENT  
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OFFICES MAINTAINED OUTSIDE OF THE UNITED STATES  
FORM 990, PART VI, LINE 91C

SOUTH AFRICA, CAMEROON, DEM. REP OF CONGO, EQYPT, ETHIOPIA, IVORY COAST,  
JORDAN, MADAGASCAR, MOZAMBIQUE, SENEGAL, THAILAND, PHILIPPINES, INDIA,  
AUSTRALIA, PAKISTAN, AFGHANISTAN, BANGLADESH, CAMBODIA, NEPAL, EAST  
TIMOR, VIETNAM, SINGAPORE, HUNGARY, COSTA RICA, MEXICO, UK, HAITI

FORM 990 - GENERAL EXPLANATION ATTACHMENT  
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FIXED ASSETS, ACCUMULATED DEPRECIATION AND DEPRECIATION EXPENSE  
FORM 990, PART II, LINE 42 AND PART IV, LINE 57

LAND = 859,764  
BUILDINGS = 11,159,364  
LEASEHOLD IMPROVEMENTS = 410,612  
MAJOR MOVEABLE EQUIPMENT = 13,940,630  
FURNITURE & FIXTURES = 2,993,029  
AUTOMOTIVE = 1,536,528  
TOTAL = 30,899,927

LESS: ACCUMULATED DEPRECIATION = <16,991,059>

NET BOOK VALUE = 13,908,868

DEPRECIATION EXPENSE = 2,901,440

THE STRAIGHT-LINE METHOD OF DEPRECIATION IS CALCULATED OVER THE ESTIMATED  
USEFUL LIVES OF THE ASSETS.

FORM 990 - GENERAL EXPLANATION ATTACHMENT  
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SALES OF INVENTORY  
FORM 990, PART I, LINES 10A & B

DESCRIPTION	AMOUNT
INVENTORY SALES	= 296,716
LESS: COST OF GOODS SOLD	= <673,524>
NET SALES OF INVENTORY	= <376,524>

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES

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DESCRIPTION	AMOUNT
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IN-KIND SERVICES	69,870.
UNREALIZED GAINS ON INVESTMENTS	939,820.
REVALUATION OF MORTGAGE RECEIVABLE	171,386.
HFH HAITI CONSOLIDATED	1,528,188.
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TOTAL	2,709,264.
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FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
GRANTS PAID			
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ADAMS COUNTY HFH 1800 MASON DIXON ROAD GETTYSBURG, PA 17325	AFFILIATE	HOME BUILDING	54,816.
AIKEN COUNTY HFH PO BOX 3323 AIKEN, SC 29802	AFFILIATE	HOME BUILDING	30,934.
ALACHUA HFH 2317 SW 13TH ST GAINESVILLE, FL 32608	AFFILIATE	HOME BUILDING	36,516.
ALBANY COUNTY, WY, HFH PO BOX 688 LARAMIE, WY 82073	AFFILIATE	HOME BUILDING	168.
ALLEGHENY VALLEY HFH P O BOX 147 NATRONA HEIGHTS, PA 15065	AFFILIATE	HOME BUILDING	110,223.
ALLIANCE AREA HFH 405 S LINDEN AVE STE 207 ALLIANCE, OH 44601	AFFILIATE	HOME BUILDING	16,260.
ALMOST HEAVEN HFH PO BOX 913 FRANKLIN, WV 26807	AFFILIATE	HOME BUILDING	162,258.
AMARILLO HFH P O BOX 775 AMARILLO, TX 79105	AFFILIATE	HOME BUILDING	90,162.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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ANCHORAGE, HFH 500 W INT'L AIRPORT RD STE E ANCHORAGE, AK 99518	AFFILIATE	HOME BUILDING	94,609.
ANDERSON CO., HFH OF- PO BOX 7021 OAK RIDGE, TN 37831	AFFILIATE	HOME BUILDING	28,765.
APOPKA, HFH OF GREATER PO BOX 1884 APOPKA, FL 32704	AFFILIATE	HOME BUILDING	103,228.
APPALACHIA HFH SCHOOL HOUSE RD, PO BOX 36 ROBBINS, TN 37852	AFFILIATE	HOME BUILDING	8,000.
ARKANSAS VALLEY HFH PO BOX 754 FORT SMITH, AR 72902	AFFILIATE	HOME BUILDING	20,645.
ARUNDEL HFH 273-D PENINSULA FARM RD ARNOLD, MD 21012	AFFILIATE	HOME BUILDING	186,917.
ASHEVILLE AREA HFH 30 MEADOW RD ASHEVILLE, NC 28803	AFFILIATE	HOME BUILDING	56,347.
ASHLAND COUNTY HFH 19 W. MAIN ST STE 4 ASHLAND, OH 44805	AFFILIATE	HOME BUILDING	403.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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ASHTABULA CO., HFH IN PO BOX 1174 ASHTABULA, OH 44005	AFFILIATE	HOME BUILDING	139.
ATHENS AREA HFH PO BOX 1261 ATHENS, GA 30603	AFFILIATE	HOME BUILDING	3,081.
ATHENS/LIMESTONE CO., HFH PO BOX 217 ATHENS, AL 35612	AFFILIATE	HOME BUILDING	14,014.
ATLANTA HFH 519 MEMORIAL DRIVE SE ATLANTA, GA 30312	AFFILIATE	HOME BUILDING	679,817.
AUSTIN HFH 310 COMAL ST STE 100 AUSTIN, TX 78702	AFFILIATE	HOME BUILDING	321,054.
AUTAUGA COUNTY HFH 959 E MAIN STREET, SUITE 223 PRATTVILLE, AL 36066	AFFILIATE	HOME BUILDING	16,023.
AVERY COUNTY HFH PO BOX 1016 NEWLAND, NC 28657	AFFILIATE	HOME BUILDING	73,214.
BALDWIN COUNTY, HFH OF PO BOX 1424 FOLEY, AL 36536	AFFILIATE	HOME BUILDING	111,643.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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BANGOR, HFH OF GREATER PO BOX 2276 BANGOR, ME 04402	AFFILIATE	HOME BUILDING	5,000.
BARRON COUNTY HFH 12 WEST NEWTON RICE LAKE, WI 54868	AFFILIATE	HOME BUILDING	41,067.
BARROW COUNTY HFH PO BOX 1144 AUBURN, GA 30011	AFFILIATE	HOME BUILDING	34,146.
BARRY COUNTY HFH 1135 ENTERPRISE DRIVE HASTINGS, MI 49058	AFFILIATE	HOME BUILDING	39,738.
BATH BRUNSWICK AREA, HFH 4255 LONG BEACH ROAD SOUTHPORT, NC 28465	AFFILIATE	HOME BUILDING	1,216.
BATTLE CREEK AREA HFH 551 MICHIGAN AVE. W BATTLE CREEK, MI 49017	AFFILIATE	HOME BUILDING	32,816.
BAY AREA HFH-HOUSTON PO BOX 1284 DICKINSON, TX 77539	AFFILIATE	HOME BUILDING	1,024.
BAY CO. FLORIDA, HFH OF PO BOX 408 PANAMA CITY, FL 32402	AFFILIATE	HOME BUILDING	15.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
BAY COUNTY HFH PO BOX 405 BAY CITY, MI 48707	AFFILIATE	HOME BUILDING	136,930.
BAYOU AREA HFH PO BOX 691 THIBODAUX, LA 70302	AFFILIATE	HOME BUILDING	2,169,238.
BEAUFORT COUNTY, HFH OF P.O. BOX 549 WASHINGTON, NC 27889	AFFILIATE	HOME BUILDING	70.
BEAUMONT HFH P O BOX 3174 BEAUMONT, TX 77704	AFFILIATE	HOME BUILDING	1,223,822.
BEDFORD P O BOX 171 BEDFORD, VA 24523	AFFILIATE	HOME BUILDING	485.
BEMIDJI AREA HFH PO BOX 1067 BEMIDJI, MN 56619	AFFILIATE	HOME BUILDING	87,030.
BEND AREA HFH 1860 NE 4TH ST BEND, OR 97701	AFFILIATE	HOME BUILDING	117,148.
BENNINGTON AREA HFH PO BOX 456 BENNINGTON, VT 05201	AFFILIATE	HOME BUILDING	13,347.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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BENTON PO BOX 1551 CORVALLIS, OR 97339	AFFILIATE	HOME BUILDING	673.
BERGEN COUNTY HFH PO BOX 67 HACKENSACK, NJ 07602	AFFILIATE	HOME BUILDING	2,604.
BIG BEND HFH 2921 ROBERTS AVE TALLAHASSEE, FL 32310	AFFILIATE	HOME BUILDING	82,162.
BIRMINGHAM HFH, GREATER PO BOX 540 FAIRFIELD, AL 35064	AFFILIATE	HOME BUILDING	51,327.
BLACK HILLS AREA HFH 611 HERMAN ST RAPID CITY, SD 57701	AFFILIATE	HOME BUILDING	107,995.
BLUE SPRUCE HFH PO BOX 2366 EVERGREEN, CO 80437	AFFILIATE	HOME BUILDING	50,307.
BLUE WATER HFH PO BOX 611867, 2929 LAPEER RD STE B PORT HURON, MI 48061	AFFILIATE	HOME BUILDING	58,741.
BOISE VALLEY HFH PO BOX 6571 BOISE, ID 83707	AFFILIATE	HOME BUILDING	10,529.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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BOWLING GREEN/WARREN, HFH PO BOX 1115, 517 11TH AVE W BOWLING GREEN, KY 42102	AFFILIATE	HOME BUILDING	2,524.
BREVARD COUNTY PO BOX 120026 WEST MELBOURNE, FL 32912	AFFILIATE	HOME BUILDING	21,175.
BROOKINGS AREA, HFH PO BOX 412 BROOKINGS, SD 57006	AFFILIATE	HOME BUILDING	98,875.
BROWARD, HFH OF 3564 N OCEAN BLVD FT LAUDERDALE, FL 33308	AFFILIATE	HOME BUILDING	295,543.
BRYAN/COLLEGE STATION HFH 119 LAKE STREET BRYAN, TX 77801	AFFILIATE	HOME BUILDING	342,654.
BUCKS COUNTY, HFH OF 215 MATTHEWS AVENUE NEW BRITAIN, PA 18901	AFFILIATE	HOME BUILDING	134,922.
BUFFALO, HFH PO BOX 511 BUFFALO, NY 14205	AFFILIATE	HOME BUILDING	89,037.
BULLOCH COUNTY, HFH OF PO BOX 1253 STATESBORO, GA 30459	AFFILIATE	HOME BUILDING	18,665.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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BURKE COUNTY HFH PO BOX 404 WAYNESBORO, GA 30830	AFFILIATE	HOME BUILDING	12,172.
BURLINGTON COUNTY HFH 1702 TAYLORS LANE CINNAMINSON, NJ 08077	AFFILIATE	HOME BUILDING	1,517.
CABARRUS COUNTY, HFH P O BOX 1502 CONCORD, NC 28026	AFFILIATE	HOME BUILDING	180,790.
CALAVERAS, HFH PO BOX 1834 SAN ANDREAS, CA 95249	AFFILIATE	HOME BUILDING	4,960.
CALCASIEU AREA, HFH PO BOX 638 LAKE CHARLES, LA 70602	AFFILIATE	HOME BUILDING	787,681.
CALDWELL COUNTY, HFH OF PO BOX 21 PRINCETON, KY 42445	AFFILIATE	HOME BUILDING	45,147.
CAMDEN COUNTY, HFH OF 100 MILLER STREET SAINT MARYS, GA 31558	AFFILIATE	HOME BUILDING	2,204.
CAMPBELL COUNTY HFH PO BOX 168 LA FOLLETTE, TN 37766	AFFILIATE	HOME BUILDING	50.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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CANYON COUNTY HFH 2915 S MONTANA AVE CALDWELL, ID 83605	AFFILIATE	HOME BUILDING	59,481.
CAPE AREA HFH P.O. BOX 1122 CAPE GIRARDEAU, MO 63702	AFFILIATE	HOME BUILDING	78,321.
CAPE COD, HFH OF 657 ROUTE 28 WEST YARMOUTH, MA 02673	AFFILIATE	HOME BUILDING	11,472.
CAPE FEAR HFH 1208 SOUTH 3RD STREET WILMINGTON, NC 28401	AFFILIATE	HOME BUILDING	32,458.
CAPE MAY COUNTY DN 3020, 4 MOORE ROAD CAPE MAY COURT HOUSE, NJ 08210	AFFILIATE	HOME BUILDING	370.
CAPITAL DISTRICT, HFH OF 696 DELAWARE AVE ALBANY, NY 12209	AFFILIATE	HOME BUILDING	55,889.
CAROLINE CO. HFH PO BOX 392 DENTON, MD 21629	AFFILIATE	HOME BUILDING	127.
CARROLL COUNTY, HFH OF PO BOX 91 HUNTINGDON, TN 38344	AFFILIATE	HOME BUILDING	1,022.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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CASS COUNTY, HFH OF 704 N FRONT ST DOWAGIAC, MI 49047	AFFILIATE	HOME BUILDING	246.
CATAWBA VALLEY, HFH OF PO BOX 9475 HICKORY, NC 28603	AFFILIATE	HOME BUILDING	58,644.
CAZENOVIA AREA PO BOX 528 CAZENOVIA, NY 13035	AFFILIATE	HOME BUILDING	52.
CEDAR VALLEY HFH PO BOX 1244, 500 3RD ST SE CEDAR RAPIDS, IA 52406	AFFILIATE	HOME BUILDING	60,713.
CENTRAL DELAWARE HFH PO BOX 63 DOVER, DE 19903	AFFILIATE	HOME BUILDING	13,220.
CENTRAL MINNESOTA HFH 701 SECOND ST NORTH SAINT CLOUD, MN 56303	AFFILIATE	HOME BUILDING	271,297.
CENTRAL NEBRASKA HFH PO BOX 796 OGALLALA, NE 69153	AFFILIATE	HOME BUILDING	15,511.
CENTRAL OKLAHOMA HFH 1025 N BROADWAY AVE OKLAHOMA CITY, OK 73102	AFFILIATE	HOME BUILDING	324,550.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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CENTRAL SOUTH CAROLINA HFH 209 S SUMTER ST COLUMBIA, SC 29201	AFFILIATE	HOME BUILDING	107,880.
CENTRAL WISCONSIN HFH 1308 MAIN STREET STE 1 STEVENS POINT, WI 54481	AFFILIATE	HOME BUILDING	2,998.
CHAMPAIGN COUNTY PO BOX 301 URBANA, OH 43078	AFFILIATE	HOME BUILDING	63,872.
CHAMPLAIN VALLEY HFH PO BOX 55 PERU, NY 12972	AFFILIATE	HOME BUILDING	980.
CHARLESTON HFH PO BOX 21479 CHARLESTON, SC 29413	AFFILIATE	HOME BUILDING	25,010.
CHARLOTTE COUNTY HFH PO BOX 496088 PORT CHARLOTTE, FL 33949	AFFILIATE	HOME BUILDING	60,750.
CHARLOTTE, HFH OF PO BOX 220287 CHARLOTTE, NC 28222	AFFILIATE	HOME BUILDING	115,604.
CHARLOTTESVILLE HFH, GRTR P O BOX 7305 CHARLOTTESVILLE, VA 22906	AFFILIATE	HOME BUILDING	2,127.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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CHATHAM COUNTY HFH PO BOX 883 PITTSBORO, NC 27312	AFFILIATE	HOME BUILDING	53,499.
CHATTANOOGA, HFH OF GRTR 1201 E MAIN STREET CHATTANOOGA, TN 37408	AFFILIATE	HOME BUILDING	136,490.
CHEQUAMEGON BAY AREA HFH, PO BOX 696 WASHBURN, WI 54891	AFFILIATE	HOME BUILDING	38,132.
CHESAPEAKE HFH 3326 KESWICK ROAD BALTIMORE, MD 21211	AFFILIATE	HOME BUILDING	228,007.
CHESTER COUNTY, HFH OF P.O. BOX 1452 COATESVILLE, PA 19320	AFFILIATE	HOME BUILDING	69,673.
CHIPPEWA VALLEY HFH 2233 GOLF ROAD EAU CLAIRE, WI 54701	AFFILIATE	HOME BUILDING	15.
CINCINNATI HFH 201 WEST EIGHT ST CINCINNATI, OH 45202	AFFILIATE	HOME BUILDING	120,593.
CITRUS COUNTY, HFH OF PO BOX 1041 CRYSTAL RIVER, FL 34423	AFFILIATE	HOME BUILDING	32,536.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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CLARK CO. COMMUNITY HFH PO BOX 1282 SPRINGFIELD, OH 45501	AFFILIATE	HOME BUILDING	90,094.
CLARKSDALE AREA HFH, INC. PO BOX 861 CLARKSDALE, MS 38614	AFFILIATE	HOME BUILDING	5,000.
CLAY COUNTY HFH PO BOX 240 ORANGE PARK, FL 32067	AFFILIATE	HOME BUILDING	293.
CLEVELAND CO. PO BOX 1005 NORMAN, OK 73070	AFFILIATE	HOME BUILDING	5,293.
CLEVELAND, HFH OF PO BOX 303 CLEVELAND, TN 37364	AFFILIATE	HOME BUILDING	12,695.
CLINTON COUNTY, HFH OF PO BOX 762 FRANKFORT, IN 46041	AFFILIATE	HOME BUILDING	10,375.
COACHELLA VALLEY PO BOX 11738 PALM DESERT, CA 92255	AFFILIATE	HOME BUILDING	2,965.
COASTAL EMPIRE HFH PO BOX 13211 SAVANNAH, GA 31416	AFFILIATE	HOME BUILDING	10,077.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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COASTAL FAIRFIELD CO., HFH OF 1470 BARNUM AVE BRIDGEPORT, CT 06610	AFFILIATE	HOME BUILDING	148,935.
COASTAL HFH INC 1924 ROUTE 35, SUITE 11 WALL, NJ 07719	AFFILIATE	HOME BUILDING	4,000.
COBB COUNTY HFH 1625 SPRING ROAD SE SMYRNA, GA 30080	AFFILIATE	HOME BUILDING	89,905.
COCKE COUNTY HFH 261 EAST BROADWAY NEWPORT, TN 37821	AFFILIATE	HOME BUILDING	219.
COLES COUNTY HFH PO BOX 945 CHARLESTON, IL 61920	AFFILIATE	HOME BUILDING	44,619.
COLORADO, HFH OF 550 S WADSWORTH BLVD SUITE 150 DENVER, CO 80226	AFFILIATE	HOME BUILDING	10,234.
COLUMBUS AREA HFH PO BOX 1193 COLUMBUS, GA 31902	AFFILIATE	HOME BUILDING	110,279.
COLUMBUS HFH, GREATER 3140 WESTERVILLE ROAD COLUMBUS, OH 43224	AFFILIATE	HOME BUILDING	216,639.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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COLUMBUS-LOWNDES HFH PO BOX 126 COLUMBUS, MS 39703	AFFILIATE	HOME BUILDING	5,386.
COMAL COUNTY HFH PO BOX 310487, 360 E. ZINK NEW BRAUNFELS, TX 78131	AFFILIATE	HOME BUILDING	14,899.
COPPER COUNTRY HFH PO BOX 231 HOUGHTON, MI 49931	AFFILIATE	HOME BUILDING	30,030.
CORINTH/ALCORN CO. HFH P O BOX 2434 CORINTH, MS 38835	AFFILIATE	HOME BUILDING	25.
CORPUS CHRISTI, HFH P O BOX 3032 CORPUS CHRISTI, TX 78463	AFFILIATE	HOME BUILDING	62,119.
COUNCIL BLUFFS, HFH OF PO BOX 213 COUNCIL BLUFFS, IA 51502	AFFILIATE	HOME BUILDING	40,992.
COWLITZ COUNTY HFH PO BOX 1451 LONGVIEW, WA 98632	AFFILIATE	HOME BUILDING	33,459.
CRAWFORD CO, KS, INC. P.O. BOX 724 PITTSBURG, KS 66762	AFFILIATE	HOME BUILDING	26,216.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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CROOKSTON AREA HFH PO BOX 734 CROOKSTON, MN 56716	AFFILIATE	HOME BUILDING	32,652.
CROW RIVER HFH 305 MAIN ST S STE 107 HUTCHINSON, MN 55350	AFFILIATE	HOME BUILDING	83,884.
CRYSTAL COAST HFH 1412 BRIDGES STREET MOREHEAD CITY, NC 28557	AFFILIATE	HOME BUILDING	461.
CUMBERLAND COUNTY HFH PO BOX 7154 BURKESVILLE, KY 42717	AFFILIATE	HOME BUILDING	58.
CUMBERLAND VALLEY 39 HEISERS LANE CARLISLE, PA 17013	AFFILIATE	HOME BUILDING	798.
D.C. HFH PO BOX 43565 WASHINGTON, DC 20011	AFFILIATE	HOME BUILDING	358,039.
DACOTAH TIPIS, HFH PO BOX 487 FT THOMPSON, SD 57339	AFFILIATE	HOME BUILDING	1,000.
DALLAS HFH 2800 N HAMPTON RD DALLAS, TX 75212	AFFILIATE	HOME BUILDING	2,115,758.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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DANE COUNTY, HFH OF PO BOX 258128 MADISON, WI 53725	AFFILIATE	HOME BUILDING	404,689.
DANVILLE, HFH OF PO BOX 901 DANVILLE, IL 61834	AFFILIATE	HOME BUILDING	14,233.
DAYTON HFH PO BOX 494 DAYTON, OH 45409	AFFILIATE	HOME BUILDING	50,489.
DECATUR AREA HFH PO BOX 832 DECATUR, IL 62525	AFFILIATE	HOME BUILDING	12,189.
DEFIANCE CO., HFH OF 511 PERRY STREET DEFIANCE, OH 43512	AFFILIATE	HOME BUILDING	23,112.
DEKALB, HFH PO BOX 1681 DECATUR, GA 30031	AFFILIATE	HOME BUILDING	100,776.
DELAWARE CO HFH PO BOX 1110 DELAWARE, OH 43015	AFFILIATE	HOME BUILDING	43,218.
DEMING HFH PO BOX 1104 DEMING, NM 88031	AFFILIATE	HOME BUILDING	2,493.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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DENTON, HFH OF PO BOX 425 DENTON, TX 76202	AFFILIATE	HOME BUILDING	1,245.
DES MOINES HFH PO BOX 716, 2341 2ND AVE DES MOINES, IA 50303	AFFILIATE	HOME BUILDING	384,717.
DETROIT HFH 14325 JANE STREET DETROIT, MI 48205	AFFILIATE	HOME BUILDING	257,288.
DETROIT LAKE AREA HFH OF THE PO BOX 1472 DETROIT LAKES, MN 56502	AFFILIATE	HOME BUILDING	29,715.
DODGE COUNTY, HFH 711 SOPERTON HIGHWAY EASTMAN, GA 31023	AFFILIATE	HOME BUILDING	84,128.
DOOR COUNTY HFH 57 NORTH 12TH AVE STURGEON BAY, WI 54235	AFFILIATE	HOME BUILDING	34,393.
DORCHESTER HFH PO BOX 1685 SUMMERVILLE, SC 29484	AFFILIATE	HOME BUILDING	955.
DURHAM COUNTY HFH 215 N CHURCH ST DURHAM, NC 27701	AFFILIATE	HOME BUILDING	333,401.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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EAGLE AND LAKE COUNTIES HFH PO BOX 4149 AVON, CO 81620	AFFILIATE	HOME BUILDING	4,289.
EAST CENTRAL MINNESOTA HFH 218A ASHLAND STREET SOUTH CAMBRIDGE, MN 55008	AFFILIATE	HOME BUILDING	41,871.
EAST COOPER HFH PO BOX 1990 MT PLEASANT, SC 29465	AFFILIATE	HOME BUILDING	27,605.
EAST KING COUNTY, HFH OF PO BOX 817 REDMOND, WA 98073	AFFILIATE	HOME BUILDING	96,428.
EAST PASCO 14206 US HWY 98 BYPASS DADE CITY, FL 33525	AFFILIATE	HOME BUILDING	243.
EAST ST TAMMANY HFH 2229 THIRD STREET, PO BOX 2952 SLIDELL, LA 70459	AFFILIATE	HOME BUILDING	2,551,361.
EAST ST. LOUIS 401 COLUMBIA PLACE EAST SAINT LOUIS, IL 62205	AFFILIATE	HOME BUILDING	1,258.
EFFINGHAM CO. HFH PO BOX 578 SPRINGFIELD, GA 31329	AFFILIATE	HOME BUILDING	55,057.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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EL DORADO COUNTY HFH 180 INDUSTRIAL DRIVE, BUILDING E PLACERVILLE, CA 95667	AFFILIATE	HOME BUILDING	3,030.
EL PASO, HFH OF 9210 DYER STREET EL PASO, TX 79924	AFFILIATE	HOME BUILDING	33,548.
ELLIS COUNTY, INC PO BOX 444 HAYS, KS 67601	AFFILIATE	HOME BUILDING	46.
EVANSVILLE, HFH OF 1401 N FARES AVE EVANSVILLE, IN 47711	AFFILIATE	HOME BUILDING	67,026.
EVERGREEN HFH 521 E 33RD STREET VANCOUVER, WA 98663	AFFILIATE	HOME BUILDING	20,477.
FARRELL-SHERARD HFH PO BOX 98 COAHOMA, MS 38617	AFFILIATE	HOME BUILDING	2,000.
FAUQUIER HFH PO BOX 3189 WARRENTON, VA 20188	AFFILIATE	HOME BUILDING	15,475.
FAYETTEVILLE AREA HFH PO BOX 3166 FAYETTEVILLE, NC 28302	AFFILIATE	HOME BUILDING	7,503.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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FERGUS FALLS AREA HFH PO BOX 84 FERGUS FALLS, MN 56538	AFFILIATE	HOME BUILDING	1,500.
FINDLAY/HANCOCK COUNTY 1800N BLANCHARD ST STE 104 FINDLAY, OH 45840	AFFILIATE	HOME BUILDING	4,174.
FIRELANDS HFH PO BOX 308 HURON, OH 44839	AFFILIATE	HOME BUILDING	150,262.
FLAGLER HFH PO BOX 187 BUNNELL, FL 32110	AFFILIATE	HOME BUILDING	53.
FLATHEAD VALLEY OF HFH, PO BOX 2836 KALISPELL, MT 59903	AFFILIATE	HOME BUILDING	10,500.
FLATIRONS HFH 2540 FRONTIER AVE, SUITE 109 BOULDER, CO 80301	AFFILIATE	HOME BUILDING	1,160.
FLINT RIVER HFH PO BOX 710 ALBANY, GA 31702	AFFILIATE	HOME BUILDING	423.
FLORENCE HABITAT FOR HUMANITY PO BOX 3302 FLORENCE, OR 97439	AFFILIATE	HOME BUILDING	30,055.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
FLORENCE HFH, GREATER 203 S. KUKER ST. FLORENCE, SC 29501	AFFILIATE	HOME BUILDING	14,764.
FLOWER CITY HFH 200-A PUBLIC MARKET ROCHESTER, NY 14609	AFFILIATE	HOME BUILDING	68,516.
FOND DU LAC COUNTY HFH OF PO BOX 2311 FOND DU LAC, WI 54936	AFFILIATE	HOME BUILDING	77,251.
FORSYTH COUNTY, HFH OF 339 WITT STREET WINSTON-SALEM, NC 27103	AFFILIATE	HOME BUILDING	26,272.
FORT BEND HFH 10435 GREENBOUGH DR. STE 200 STAFFORD, TX 77477	AFFILIATE	HOME BUILDING	17,751.
FORT COLLINS, HFH OF 4001 S TAFT HILL RD FORT COLLINS, CO 80526	AFFILIATE	HOME BUILDING	61,233.
FORT HOOD AREA HFH 2601 ATKINSON AVE KILLEEN, TX 76543	AFFILIATE	HOME BUILDING	10,381.
FORT WAYNE HFH 629 E. WASHINGTON BLVD. FORT WAYNE, IN 46802	AFFILIATE	HOME BUILDING	40,958.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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FOX CITIES AREA,GRT HFH 1800 APPLETON RD MENASHA, WI 54952	AFFILIATE	HOME BUILDING	409,694.
FOX VALLEY HFH 723 AURORA AVE. SUITE Q AURORA, IL 60505	AFFILIATE	HOME BUILDING	97,303.
FRANKLIN COUNTY PO BOX 454 LAVONIA, GA 30553	AFFILIATE	HOME BUILDING	31,941.
FREDERICK CO., HFH OF 4 EAST CHURCH ST FREDERICK, MD 21701	AFFILIATE	HOME BUILDING	39,489.
FREEBORN/MOWER HFH PO BOX 28 AUSTIN, MN 55912	AFFILIATE	HOME BUILDING	17,454.
FREMONT AREA HFH PO BOX 932 FREMONT, NE 68026	AFFILIATE	HOME BUILDING	31,516.
FRESNO, HFH 2219 SAN JOAGUIN ST. FRESNO, CA 93721	AFFILIATE	HOME BUILDING	158,369.
FULTON COUNTY IL HFH 215 W. ELM ST. CANTON, IL 61520	AFFILIATE	HOME BUILDING	63.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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GARLAND COUNTY HFH 1110 MAIN STREET GARLAND, TX 75040	AFFILIATE	HOME BUILDING	42,034.
GARRETT COUNTY HFH PO BOX 363 OAKLAND, MD 21550	AFFILIATE	HOME BUILDING	35,000.
GASTON, HFH OF PO BOX 1584 GASTONIA, NC 28053	AFFILIATE	HOME BUILDING	47,796.
GEAUGA COUNTY HFH PO BOX 21 NEWBURY, OH 44065	AFFILIATE	HOME BUILDING	202,016.
GENESEE COUNTY HFH G-5191 SOUTH SAGINAW FLINT, MI 48507	AFFILIATE	HOME BUILDING	73,703.
GEORGE COUNTY HFH P O BOX 1004 LUCEDALE, MS 39452	AFFILIATE	HOME BUILDING	983,000.
GEORGETOWN COUNTY SC, HFH PO BOX 2411 GEORGETOWN, SC 29442	AFFILIATE	HOME BUILDING	9,504.
GILA REGION, HFH- PO BOX 5025 SILVER CITY, NM 88062	AFFILIATE	HOME BUILDING	9,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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GINGER FORD HFH PO BOX 96 HAMMOND, LA 70404	AFFILIATE	HOME BUILDING	848,289.
GLADWIN COUNTY HFH PO BOX 479, 5217 KING HENRY CIRCLE GLADWIN, MI 48624	AFFILIATE	HOME BUILDING	3,620.
GLENS FALLS AREA HFH PO BOX 4206 QUEENSBURY, NY 12804	AFFILIATE	HOME BUILDING	415.
GLOUCESTER COUNTY 305 S. BROADWAY PITMAN, NJ 08071	AFFILIATE	HOME BUILDING	809.
GOLDEN EMPIRE, HFH P O BOX 3267 BAKERSFIELD, CA 93385	AFFILIATE	HOME BUILDING	76,441.
GOLDSBORO-WAYNE, INC. HFH OF 124 E MULBERRY STREET GOLDSBORO, NC 27530	AFFILIATE	HOME BUILDING	110,196.
GOOD NEIGHBORS HFH OF P O BOX 1201 NEW ALBANY, MS 38652	AFFILIATE	HOME BUILDING	5,000.
GOODHUE COUNTY HFH 480 WEST 8TH ST RED WING, MN 55066	AFFILIATE	HOME BUILDING	80,117.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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GRAND ISLAND AREA HFH PO BOX 1001 GRAND ISLAND, NE 68802	AFFILIATE	HOME BUILDING	68,850.
GRAND TRAVERSE REGION, HFH PO BOX 5412 TRAVERSE CITY, MI 49696	AFFILIATE	HOME BUILDING	38,529.
GRANT COUNTY HFH PO BOX 617 PLATTEVILLE, WI 53818	AFFILIATE	HOME BUILDING	40,511.
GREAT FALLS AREA, HFH PO BOX 754 GREAT FALLS, MT 59403	AFFILIATE	HOME BUILDING	17,900.
GREATER RICHMOND, HFH 1004 N A STREET RICHMOND, IN 47374	AFFILIATE	HOME BUILDING	43,764.
GREATER ALBUQUERQUE HFH 204 SAN MATEO SE, SUITE E ALBUQUERQUE, NM 87108	AFFILIATE	HOME BUILDING	156,908.
GREATER BATON ROUGE, HFH OF 4962 FLORIDA BLVD STE409 BATON ROUGE, LA 70806	AFFILIATE	HOME BUILDING	4,710,693.
GREATER CLEVELAND HFH 6920 UNION AVENUE CLEVELAND, OH 44105	AFFILIATE	HOME BUILDING	421,837.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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GREATER ELIZABETH AREA 61 BROAD STREET ELIZABETH, NJ 07201	AFFILIATE	HOME BUILDING	570.
GREATER FAIRBANKS AREA HFH 1449 GILLAM WAY SUITE 1 FAIRBANKS, AK 99701	AFFILIATE	HOME BUILDING	60,744.
GREATER FALL RIVER PO BOX 1604 FALL RIVER, MA 02722	AFFILIATE	HOME BUILDING	301.
GREATER FREDERICKSBURG PO BOX 8265 FREDERICKSBURG, VA 22404	AFFILIATE	HOME BUILDING	1,065.
GREATER GREENVILLE AREA HFH PO BOX 1253 GREENVILLE, MS 38702	AFFILIATE	HOME BUILDING	5,035.
GREATER MIDDLETOWN PO BOX 2375 MIDDLETOWN, NY 10940	AFFILIATE	HOME BUILDING	279.
GREATER NASHUA HFH PO BOX 159 NASHUA, NH 03061	AFFILIATE	HOME BUILDING	738.
GREATER NEW HAVEN 37 UNION STREET NEW HAVEN, CT 06511	AFFILIATE	HOME BUILDING	34.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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GREATER PLYMOUTH PO BOX 346 CARVER, MA 02330	AFFILIATE	HOME BUILDING	216.
GREATER SEACOAST PO BOX 617 EXETER, NH 03833	AFFILIATE	HOME BUILDING	312.
GREATER WORCESTER HFH 111 PARK AVE, GREENDALE STATION WORCESTER, MA 01609	AFFILIATE	HOME BUILDING	1,120.
GREELEY AREA HFH 104 N 16TH AVE GREELEY, CO 80631	AFFILIATE	HOME BUILDING	64,628.
GREEN BAY PO BOX 10263 GREEN BAY, WI 54307	AFFILIATE	HOME BUILDING	205,397.
GREEN MOUNTAIN HFH PO BOX 381 BURLINGTON, VT 05402	AFFILIATE	HOME BUILDING	53,386.
GREENE CO. AREA, HFH FOR PO BOX 321 GREENSBORO, GA 30642	AFFILIATE	HOME BUILDING	1,376.
GREENE CO. OHIO, HFH OF PO BOX 866 XENIA, OH 45385	AFFILIATE	HOME BUILDING	205.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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GREENSBORO, HFH OF GRTR PO BOX 3402 GREENSBORO, NC 27402	AFFILIATE	HOME BUILDING	121,116.
GREENVILLE COUNTY HFH PO BOX 1206 GREENVILLE, SC 29602	AFFILIATE	HOME BUILDING	1,215.
GREENWOOD AREA HFH P O BOX 68 GREENWOOD, SC 29648	AFFILIATE	HOME BUILDING	95,028.
GRIFFIN AREA HFH 1386 CARVER RD. GRIFFIN, GA 30224	AFFILIATE	HOME BUILDING	63.
GUADALUPE VALLEY HFH PO BOX 87 SEGUIN, TX 78156	AFFILIATE	HOME BUILDING	30,696.
GWINNETT COUNTY HFH PO BOX 870408 STONE MOUNTAIN, GA 30087	AFFILIATE	HOME BUILDING	248,810.
HABITAT FOR HUMANITY EAST BAY 2619 BROADWAY #206 OAKLAND, CA 94612	AFFILIATE	HOME BUILDING	213,661.
HALIFAX HFH 826 WHITE ST. DAYTONA BEACH, FL 32117	AFFILIATE	HOME BUILDING	37,535.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HALL COUNTY, HFH OF 2380 MURPHY BLVD GAINESVILLE, GA 30504	AFFILIATE	HOME BUILDING	35,998.
HAMILTON COUNTY, HFH PO BOX 247 WESTFIELD, IN 46074	AFFILIATE	HOME BUILDING	326.
HANCOCK COUNTY PO BOX 343 ELLSWORTH, ME 04605	AFFILIATE	HOME BUILDING	224,128.
HANOVER HFH 8177 MECHANICSVILLE TPKE MECHANICSVILLE, VA 23111	AFFILIATE	HOME BUILDING	2,675.
HARBOR HFH 785 E MAIN STREET BENTON HARBOR, MI 49022	AFFILIATE	HOME BUILDING	95,034.
HARDIN CO., OH, HFH OF 813 N MAIN ST KENTON, OH 43326	AFFILIATE	HOME BUILDING	2,000.
HARFORD HFH 205 S HAYS ST BEL AIR, MD 21014	AFFILIATE	HOME BUILDING	114,558.
HARRISBURG AREA, HFH GRT 900 S ARLINGTON AVE, RM 235 HARRISBURG, PA 17109	AFFILIATE	HOME BUILDING	104,661.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HARRISON COUNTY HFH P O BOX 426 CYNTHIANA, KY 41031	AFFILIATE	HOME BUILDING	912,447.
HARTFORD AREA HFH PO BOX 1933 HARTFORD, CT 06144	AFFILIATE	HOME BUILDING	331,947.
HATTIESBURG AREA HFH PO BOX 1092 HATTIESBURG, MS 39403	AFFILIATE	HOME BUILDING	1,460,923.
HAWAII HFH ASSOC 1136 UNION MALL SUITE 510 HONOLULU, HI 96813	AFFILIATE	HOME BUILDING	36,125.
HAWKINS HFH 403 E. MAIN ST. ROGERSVILLE, TN 37857	AFFILIATE	HOME BUILDING	75,000.
HAYWOOD HFH PO BOX 283 WAYNESVILLE, NC 28786	AFFILIATE	HOME BUILDING	10,373.
HEARTLAND HFH 1401 FAIRFAX TRFWY; STE 323 D KANSAS CITY, KS 66115	AFFILIATE	HOME BUILDING	266,084.
HELENA AREA HFH PO BOX 459 HELENA, MT 59624	AFFILIATE	HOME BUILDING	73,768.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HEMET/SAN JACINTO, HFH P.O. BOX 1574 SAN JACINTO, CA 92581	AFFILIATE	HOME BUILDING	42,174.
HENDERSON COUNTY HFH 1111 KEITH STREET HENDERSONVILLE, NC 28792	AFFILIATE	HOME BUILDING	145,183.
HENDERSON, KY, HFH OF 459 KLUTEY PARK PLZ HENDERSON, KY 42420	AFFILIATE	HOME BUILDING	20,206.
HERNANDO DESOTO HFH PO BOX 845 HERNANDO, MS 38632	AFFILIATE	HOME BUILDING	6,751.
HFH - YAKIMA PO BOX 9007 YAKIMA, WA 98909	AFFILIATE	HOME BUILDING	68,161.
HFH CHICAGO SOUTH SUBURBS 139 W JOE ORR ROAD CHICAGO HEIGHTS, IL 60411	AFFILIATE	HOME BUILDING	148,181.
HFH DESERT FOOTHILLS P O BOX 1734 CAVE CREEK, AZ 85327	AFFILIATE	HOME BUILDING	136,229.
HFH FOR 7 RIVERS MAINE, INC. PO BOX 275 TOPSHAM, ME 04086	AFFILIATE	HOME BUILDING	14,416.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HFH GREATER BOSTON, INC. 273 SUMMER STREET 3RD FLOOR BOSTON, MA 02210	AFFILIATE	HOME BUILDING	59,499.
HFH GREATER PEORIA AREA 931 N DOUGLAS PEORIA, IL 61606	AFFILIATE	HOME BUILDING	170,533.
HFH HURON VALLEY 170 APRIL DRIVE SUITE A ANN ARBOR, MI 48103	AFFILIATE	HOME BUILDING	52,233.
HFH IN SEMINOLE COUNTY 1548 SEMINOLA BLVD STE 141 CASSELBERRY, FL 32707	AFFILIATE	HOME BUILDING	1,823.
HFH IN THE ROANOKE VALLEY 403 SALEM AVE S.W. ROANOKE, VA 24016	AFFILIATE	HOME BUILDING	73,359.
HFH INLAND VALLEY 27475 YNEZ RD #390 TEMECULA, CA 92591	AFFILIATE	HOME BUILDING	10,710.
HFH IOWA HEARTLAND PO BOX 1131, 803 W 5TH ST WATERLOO, IA 50702	AFFILIATE	HOME BUILDING	155,097.
HFH LA CROSSE AREA PO BOX 2123 LA CROSSE, WI 54602	AFFILIATE	HOME BUILDING	110,357.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
HFH LANSING 1137 HACO DR - SUITE 1 LANSING, MI 48912	AFFILIATE	HOME BUILDING	154,566.
HFH LAS VEGAS 1573 N. DECATUR BLVD. LAS VEGAS, NV 89108	AFFILIATE	HOME BUILDING	1,083.
HFH METRO JACKSON, INC PO BOX 55634 JACKSON, MS 39296	AFFILIATE	HOME BUILDING	5,970,634.
HFH MID-WILLAMETTE VALLEY 680 STATE STREET SUITE 110 SALEM, OR 97301	AFFILIATE	HOME BUILDING	84,653.
HFH MID-YELLOWSTONE VALLEY 18 ORCHARD LN BILLINGS, MT 59101	AFFILIATE	HOME BUILDING	22,726.
HFH MONROE COUNTY PO BOX 129 SPARTA, WI 54656	AFFILIATE	HOME BUILDING	19,057.
HFH OF ADAMS COUNTY, WI PO BOX 145 FRIENDSHIP, WI 53934	AFFILIATE	HOME BUILDING	30,000.
HFH OF BENTON COUNTY, INC PO BOX 363, 148 HWY 641 NORTH CAMDEN, TN 38320	AFFILIATE	HOME BUILDING	35,728.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
HFH OF BOONE COUNTY 105 HIGHWAY 62-65 BYPASS HARRISON, AR 72601	AFFILIATE	HOME BUILDING	92,670.
HFH OF CASS & SCHUYLER PO BOX 423 BEARDSTOWN, IL 62618	AFFILIATE	HOME BUILDING	10,000.
HFH OF CENTRAL IOWA 401 CLARK AVE STE 100 AMES, IA 50010	AFFILIATE	HOME BUILDING	115,155.
HFH OF CHAMPAIGN COUNTY PO BOX 1162 CHAMPAIGN, IL 61824	AFFILIATE	HOME BUILDING	2,461.
HFH OF CLALLAM COUNTY 3430 HWY 101 EAST SUITE 32 PORT ANGELES, WA 98362	AFFILIATE	HOME BUILDING	44,568.
HFH OF COLLIER COUNTY 11145 TAMIAMI TRAIL E NAPLES, FL 34113	AFFILIATE	HOME BUILDING	541,755.
HFH OF DOUGLAS CO 911 HWY 29 NORTH SUITE 200 ALEXANDRIA, MN 56308	AFFILIATE	HOME BUILDING	146,874.
HFH OF EAST POLK COUNTY 3550 RECKER HWY WINTER HAVEN, FL 33880	AFFILIATE	HOME BUILDING	60,146.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HFH OF FAIRFIELD COUNTY PO BOX 2392 LANCASTER, OH 43130	AFFILIATE	HOME BUILDING	77,699.
HFH OF GREATER CANTON 2800 LEEMONT AVE NW CANTON, OH 44709	AFFILIATE	HOME BUILDING	219,164.
HFH OF GREATER CENTRE COUNTY 305 N CHURCH ST. BOALSBURG, PA 16827	AFFILIATE	HOME BUILDING	55,278.
HFH OF GREATER LOS ANGELES 17700 SOUTH FIGUEROA ST GARDENA, CA 90248	AFFILIATE	HOME BUILDING	1,394,994.
HFH OF GREATER MIAMI 3800 NW 22ND AVE. MIAMI, FL 33242	AFFILIATE	HOME BUILDING	1,246,255.
HFH OF GREATER NEWBURGH PO BOX 1694 NEWBURGH, NY 12551	AFFILIATE	HOME BUILDING	89,901.
HFH OF GREATER ORLANDO 1925 TRAYLOR BLVD. ORLANDO, FL 32804	AFFILIATE	HOME BUILDING	223,914.
HFH OF GREATER ROUND ROCK P.O. BOX 1538 ROUND ROCK, TX 78680	AFFILIATE	HOME BUILDING	20,559.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HFH OF GREATER SIOUX FALLS 1800 W 12TH ST., STE 102 SIOUX FALLS, SD 57104	AFFILIATE	HOME BUILDING	150,840.
HFH OF HURON VALLEY PO BOX 306 WILLARD, OH 44890	AFFILIATE	HOME BUILDING	62,323.
HFH OF INDIANA 819 WOODMERE DRIVE LAFAYETTE, IN 47905	AFFILIATE	HOME BUILDING	1,990.
HFH OF JACKSON COUNTY, INC. PO BOX 1044 OCEAN SPRINGS, MS 39566	AFFILIATE	HOME BUILDING	74,321.
HFH OF JACKSONVILLE, INC. 2404 HUBBARD ST JACKSONVILLE, FL 32206	AFFILIATE	HOME BUILDING	677,608.
HFH OF JO DAVIESS COUNTY PO BOX 6464 GALENA, IL 61036	AFFILIATE	HOME BUILDING	20,193.
HFH OF JOHNSON COUNTY, INC 101 BRANIGIN BLVD FRANKLIN, IN 46131	AFFILIATE	HOME BUILDING	9,000.
HFH OF KANAWHA AND PUTNAM COUN PO BOX 70160 CHARLESTON, WV 25301	AFFILIATE	HOME BUILDING	400.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HFH OF KENT COUNTY 539 NEW AVENUE SW GRAND RAPIDS, MI 49503	AFFILIATE	HOME BUILDING	241,236.
HFH OF KEY WEST & THE LOWER FL 30320 OVERSEAS HWY SUMMERLAND KEY, FL 33043	AFFILIATE	HOME BUILDING	11,750.
HFH OF KITSAP COUNTY PO BOX 5347 BREMERTON, WA 98312	AFFILIATE	HOME BUILDING	166,470.
HFH OF LAFAYETTE 714-B JOHNSON ST LAFAYETTE, LA 70501	AFFILIATE	HOME BUILDING	60,701.
HFH OF LAKE COUNTY PO BOX 562 BALDWIN, MI 49304	AFFILIATE	HOME BUILDING	96,586.
HFH OF LAREDO/WEBB COUNTY PO BOX 440709 LAREDO, TX 78044	AFFILIATE	HOME BUILDING	50,674.
HFH OF LEE COUNTY 1288 N TAMIAMI TRAIL NORTH FORT MYERS, FL 33903	AFFILIATE	HOME BUILDING	195,194.
HFH OF LEHIGH VALLEY 245 NORTH GRAHAM STT ALLENTOWN, PA 18109	AFFILIATE	HOME BUILDING	152,195.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HFH OF LOGAN COUNTY 5346 TWP. ROAD 55 BELLEFONTAINE, OH 43311	AFFILIATE	HOME BUILDING	69,556.
HFH OF MARION COUNTY INC PO BOX 229 KNOXVILLE, IA 50138	AFFILIATE	HOME BUILDING	3,138.
HFH OF MARTIN-FARIBAULT COUNTIES P O BOX 851 FAIRMONT, MN 56031	AFFILIATE	HOME BUILDING	82,518.
HFH OF MARTINSVILLE & HENRY COUNTY 932 STARLING AVE MARTINSVILLE, VA 24112	AFFILIATE	HOME BUILDING	132.
HFH OF MCLEAN COUNTY 410 N PRAIRIE BLOOMINGTON, IL 61701	AFFILIATE	HOME BUILDING	113,769.
HFH OF METRO DENVER 1500 WEST 12TH AVE DENVER, CO 80204	AFFILIATE	HOME BUILDING	856,013.
HFH OF METRO LOUISVILLE 2777 S FLOYD STREET LOUISVILLE, KY 40209	AFFILIATE	HOME BUILDING	67,783.
HFH OF MONROE COUNTY PO BOX 1441 BLOOMINGTON, IN 47402	AFFILIATE	HOME BUILDING	37,280.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HFH OF MONTGOMERY COUNTY PO BOX 593 MT STERLING, KY 40353	AFFILIATE	HOME BUILDING	33,980.
HFH OF NEW CASTLE COUNTY 1920 HUTTON STREET WILMINGTON, DE 19802	AFFILIATE	HOME BUILDING	127,941.
HFH OF NORTH CENTRAL IOWA 1411 S. TAFT MASON CITY, IA 50401	AFFILIATE	HOME BUILDING	49,747.
HFH OF NORTHERN FOX VALLEY 411 WEST MAIN STREET WEST DUNDEE, IL 60118	AFFILIATE	HOME BUILDING	200,108.
HFH OF NORTHERN IDAHO 176 W WYOMING HAYDEN, ID 83835	AFFILIATE	HOME BUILDING	28,413.
HFH OF NORTHERN VIRGINIA 4451 FIRST PLACE SOUTH ARLINGTON, VA 22204	AFFILIATE	HOME BUILDING	118,895.
HFH OF NORTHWEST HARRIS COUNTY P O BOX 682785 HOUSTON, TX 77268	AFFILIATE	HOME BUILDING	177,967.
HFH OF OAKLAND CO 150 OSMUN ST PONTIAC, MI 48342	AFFILIATE	HOME BUILDING	202,805.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HFH OF OGLE COUNTY PO BOX 628 OREGON, IL 61061	AFFILIATE	HOME BUILDING	14,630.
HFH OF PRAIRIE LAKES PO BOX 122 GLENWOOD, MN 56334	AFFILIATE	HOME BUILDING	56,767.
HFH OF PRENTISS CO, PO BOX 175 BOONEVILLE, MS 38829	AFFILIATE	HOME BUILDING	5,000.
HFH OF PRINCE WILLIAM COUNTY P. O. BOX 3111 MANASSAS, VA 20108	AFFILIATE	HOME BUILDING	11,706.
HFH OF REDWOOD RIVER, MN, INC P O BOX 584 MARSHALL, MN 56258	AFFILIATE	HOME BUILDING	19,250.
HFH OF ROCKFORD 5183 HARLEM ROAD ROCKFORD, IL 61111	AFFILIATE	HOME BUILDING	28,551.
HFH OF SHENANDOAH COUNTY PO BOX 576 EDINBURG, VA 22824	AFFILIATE	HOME BUILDING	50.
HFH OF SOUTH CENTRAL MN 512 EAST MULBERRY ST MANKATO, MN 56001	AFFILIATE	HOME BUILDING	44,660.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HFH OF SOUTHERN SANTA BARBARA CO. PO BOX 176 SANTA BARBARA, CA 93116	AFFILIATE	HOME BUILDING	54,926.
HFH OF SPRINGFIELD MISSOURI 4535 W. CHESTNUT EXPRESSWAY SPRINGFIELD, MO 65802	AFFILIATE	HOME BUILDING	15,263.
HFH OF ST. CHARLES COUNTY P O BOX 1122 ST CHARLES, MO 63302	AFFILIATE	HOME BUILDING	19,613.
HFH OF SUFFOLK 643 MIDDLE COUNTRY RD MIDDLE ISLAND, NY 11953	AFFILIATE	HOME BUILDING	182,134.
HFH OF THE EASTERN BIGHORNS PO BOX 6196 SHERIDAN, WY 82801	AFFILIATE	HOME BUILDING	75,943.
HFH OF THE MAGIC VALLEY PO BOX 3034 TWIN FALLS, ID 83303	AFFILIATE	HOME BUILDING	77,914.
HFH OF THE ST. VRAIN VALLEY PO BOX 333 LONGMONT, CO 80502	AFFILIATE	HOME BUILDING	191,144.
HFH OF THE WEST VALLEY 9133 NW GRAND AVE SUITE 1 PEORIA, AZ 85345	AFFILIATE	HOME BUILDING	80,337.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HFH OF TULARE COUNTY PO BOX 848 VISALIA, CA 93279	AFFILIATE	HOME BUILDING	85,013.
HFH OF WASHINGTON COUNTY P. O. BOX 164 FRANKLINTON, LA 70438	AFFILIATE	HOME BUILDING	348.
HFH OF WEST BAY AND NORTHERN R.I. P O BOX 6743 WARWICK, RI 02887	AFFILIATE	HOME BUILDING	1,315.
HFH OF WHITE COUNTY, AR PO BOX 1004 SEARCY, AR 72145	AFFILIATE	HOME BUILDING	1,413.
HFH OF WILLIAMSON COUNTY 300 EDDY COURT FRANKLIN, TN 37068	AFFILIATE	HOME BUILDING	19,174.
HFH OF WINCHESTER-FREDERICK CO PO BOX 1653 WINCHESTER, VA 22604	AFFILIATE	HOME BUILDING	115,678.
HFH OF YANKTON COUNTY 231 BROADWAY STE 8 YANKTON, SD 57078	AFFILIATE	HOME BUILDING	50,138.
HFH PHILADELPHIA, INC. 1829 N 19TH STREET PHILADELPHIA, PA 19121	AFFILIATE	HOME BUILDING	461,091.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HFH PIKE'S PEAK PO BOX 9861 COLORADO SPRINGS, CO 80932	AFFILIATE	HOME BUILDING	204,500.
HFH QUAD CITIES 2235 GRANT ST BETTENDORF, IA 52722	AFFILIATE	HOME BUILDING	51,439.
S. CENTRAL MINNESOTA, HFH OF 512 EAST MULBERRY ST MANKATO, MN 56001	AFFILIATE	HOME BUILDING	69,556.
HFH SAN FRANCISCO 995 MARKET STREET SUITE 800 SAN FRANCISCO, CA 94103	AFFILIATE	HOME BUILDING	226,183.
HFH SOUTH HAMPTON ROADS 5685 E. VIRGINIA BEACH BLVD NORFOLK, VA 23502	AFFILIATE	HOME BUILDING	120,230.
HFH SOUTHWEST SNOHOMISH CO., 3201 BROADWAY, SUITE D EVERETT, WA 98201	AFFILIATE	HOME BUILDING	4,773.
HFH SPOKANE PO BOX 4130 SPOKANE, WA 99220	AFFILIATE	HOME BUILDING	219,997.
HFH STANISLAUS COUNTY 630 KEARNEY AVE MODESTO, CA 95350	AFFILIATE	HOME BUILDING	93,503.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HFH TRENTON AREA 601 N. CLINTON AVE TRENTON, NJ 08638	AFFILIATE	HOME BUILDING	40,239.
HFH TUCSON 621 W. LESTER STREET TUCSON, AZ 85705	AFFILIATE	HOME BUILDING	122,533.
HFH VIRGINIA PO BOX 4660 RICHMOND, VA 23220	AFFILIATE	HOME BUILDING	1,915.
HFH WEST CENTRAL MN PO BOX 1171 WILLMAR, MN 56201	AFFILIATE	HOME BUILDING	80,734.
HFH WINONA COUNTY PO BOX 1183 WINONA, MN 55987	AFFILIATE	HOME BUILDING	126,107.
HFH, NORTH CENTRAL GEORGIA 814 MIMOSA BLVD. BLDG C ROSWELL, GA 30075	AFFILIATE	HOME BUILDING	273,937.
HIAWATHALAND INC., HFH 417B OAK ST. MANISTIQUE, MI 49854	AFFILIATE	HOME BUILDING	41,193.
HIGH DESERT, HFH PO BOX 236 APPLE VALLEY, CA 92307	AFFILIATE	HOME BUILDING	1,066.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HIGHLANDS COUNTY HFH 825 W MAIN ST STE 200 AVON PARK, FL 33825	AFFILIATE	HOME BUILDING	96,923.
HILLSBOROUGH COUNTY 3736 E HILLSBOROUGH AVE. TAMPA, FL 33610	AFFILIATE	HOME BUILDING	77,998.
HILTON HEAD REGIONAL HFH 21 BRENDAN LN BLUFFTON, SC 29910	AFFILIATE	HOME BUILDING	19,836.
HOBBS AREA, HFH PO BOX 5833 HOBBS, NM 88241	AFFILIATE	HOME BUILDING	47,000.
HOLSTON PO BOX 5265 KINGSPORT, TN 37663	AFFILIATE	HOME BUILDING	700.
HOPKINSVILLE/CHRISTIAN CO HFH PO BOX 217 HOPKINSVILLE, KY 42241	AFFILIATE	HOME BUILDING	33,030.
HORRY COUNTY, HFH OF P O BOX 2492 MYRTLE BEACH, SC 29578	AFFILIATE	HOME BUILDING	34,056.
HOUSATONIC HFH 1 PADANARAM RD. PEACOCK ALLEY, STE. 151 DANBURY, CT 06811	AFFILIATE	HOME BUILDING	343.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HOUSTON COUNTY HFH PO BOX 7506 WARNER ROBINS, GA 31095	AFFILIATE	HOME BUILDING	1,369.
HOUSTON HFH 3750 N MCCARTY HOUSTON, TX 77029	AFFILIATE	HOME BUILDING	5,585,150.
HOWARD COUNTY PO BOX 56 COLUMBIA, MD 21045	AFFILIATE	HOME BUILDING	1,335.
HUNTINGTON (WV) AREA HFH PO BOX 2526 HUNTINGTON, WV 25726	AFFILIATE	HOME BUILDING	8,110.
IDAHO PANHANDLE HFH PO BOX 1191 SANDPOINT, ID 83864	AFFILIATE	HOME BUILDING	25,000.
INDIAN RIVER COUNTY HFH 4568 N US HWY. 1 NORTH VERO BEACH, FL 32967	AFFILIATE	HOME BUILDING	98.
INDIAN WELLS VALLEY HFH P O BOX 2134 RIDGECREST, CA 93556	AFFILIATE	HOME BUILDING	6,734.
INDIANAPOLIS, HFH OF GRTR PO BOX 1252 INDIANAPOLIS, IN 46206	AFFILIATE	HOME BUILDING	226,277.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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IONIA AREA PO BOX 284 IONIA, MI 48846	AFFILIATE	HOME BUILDING	70.
IOWA VALLEY HFH 2401 SCOTT BLVD SE IOWA CITY, IA 52240	AFFILIATE	HOME BUILDING	128,967.
IREDELL CO , HFH OF 1382 SHELTON AVE #A STATESVILLE, NC 28677	AFFILIATE	HOME BUILDING	35.
ITASCA COUNTY HFH PO BOX 81 GRAND RAPIDS, MN 55744	AFFILIATE	HOME BUILDING	80,040.
JACKSON CO. HFH PO BOX 407 RIPLEY, WV 25271	AFFILIATE	HOME BUILDING	470,924.
JACKSON CO., IN, HFH OF PO BOX 276 SEYMOUR, IN 47274	AFFILIATE	HOME BUILDING	2,500.
JACKSON HFH, GREATER 1207 PRINGLE AVE JACKSON, MI 49203	AFFILIATE	HOME BUILDING	77,234.
JACKSON, TN, AREA HFH 914 N. HIGHLAND JACKSON, TN 38301	AFFILIATE	HOME BUILDING	25,216.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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JACKSONVILLE BEACHES, HFH PO BOX 50939 JACKSONVILLE BEACH, FL 32240	AFFILIATE	HOME BUILDING	175,935.
JEFFERSON CO. HFH P.O. BOX 771 MOUNT VERNON, IL 62864	AFFILIATE	HOME BUILDING	127,245.
JOHNSON-NEMAHA HFH PO BOX 293 STERLING, NE 38443	AFFILIATE	HOME BUILDING	163.
JONESTOWN HFH PO BOX 233 JONESTOWN, MS 38639	AFFILIATE	HOME BUILDING	2,000.
JOPLIN AREA HFH PO BOX 3525 JOPLIN, MO 64803	AFFILIATE	HOME BUILDING	75,518.
JUBILEE HFH PO BOX 414 JACKSONVILLE, IL 62651	AFFILIATE	HOME BUILDING	38,889.
KALAMAZOO VALLEY HFH 525 E KALAMAZOO AVE KALAMAZOO, MI 49007	AFFILIATE	HOME BUILDING	118,443.
KANSAS CITY HFH 1423 E LINWOOD BLVD KANSAS CITY, MO 64109	AFFILIATE	HOME BUILDING	103,701.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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KAUAI HFH PO BOX 394 LAWAI, HI 96765	AFFILIATE	HOME BUILDING	36,526.
KEARNEY AREA HFH 1815 1ST AVENUE KEARNEY, NE 68847	AFFILIATE	HOME BUILDING	34,947.
KENTUCKY HFH 4050 WESTPORT RD #204 LOUISVILLE, KY 40207	AFFILIATE	HOME BUILDING	1,283.
KNOX COUNTY, HFH OF PO BOX 467 GALESBURG, IL 61402	AFFILIATE	HOME BUILDING	27,995.
KNOXVILLE HFH PO BOX 27478 KNOXVILLE, TN 37927	AFFILIATE	HOME BUILDING	82,308.
KONA HFH PO BOX 4619 KAILUA KONA, HI 96745	AFFILIATE	HOME BUILDING	29.
LA PLATA CO., HFH OF 600 E 2ND AVENUE, SUITE D DURANGO, CO 81301	AFFILIATE	HOME BUILDING	61,966.
LA PORTE COUNTY HFH 809 JEFFERSON AVE LA PORTE, IN 46350	AFFILIATE	HOME BUILDING	5,115.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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LAFAYETTE COUNTY HFH, INC P O BOX 454 LEXINGTON, MO 64067	AFFILIATE	HOME BUILDING	745,125.
LAFAYETTE HFH 420 SOUTH 1ST STREET LAFAYETTE, IN 47905	AFFILIATE	HOME BUILDING	269,503.
LAKE AGASSIZ HFH PO BOX 1022 MOORHEAD, MN 56561	AFFILIATE	HOME BUILDING	70,910.
LAKE COUNTY ILLINOIS, HFH 315 N MLK JR AVE WAUKEGAN, IL 60085	AFFILIATE	HOME BUILDING	162,214.
LAKE COUNTY, HFH OF PO BOX 186 EUSTIS, FL 32727	AFFILIATE	HOME BUILDING	102,495.
LAKELAND HFH 1317 GEORGE JENKINS BLVD. LAKELAND, FL 33815	AFFILIATE	HOME BUILDING	219.
LAKES AREA HFH P O BOX 234, 11575 CO RD BRAINERD, MN 56401	AFFILIATE	HOME BUILDING	113,982.
LAKES REGION 18 VETERANS SQUARE LACONIA, NH 03246	AFFILIATE	HOME BUILDING	175.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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LAKESHORE 341 W 16TH STREET HOLLAND, MI 49423	AFFILIATE	HOME BUILDING	49,153.
LAKESIDE SIDE HFH WI PO BOX 973 SHEBOYGAN, WI 53082	AFFILIATE	HOME BUILDING	42,920.
LAKEWAY AREA HFH PO BOX 2133 MORRISTOWN, TN 37816	AFFILIATE	HOME BUILDING	1,367.
LANCASTER AREA HFH 443 FAIRVIEW AVE LANCASTER, PA 17603	AFFILIATE	HOME BUILDING	189,137.
LAS VEGAS, HFH PO BOX 2933 LAS VEGAS, NM 87701	AFFILIATE	HOME BUILDING	190,400.
LAUDERDALE COUNTY HFH PO BOX 1402 MERIDIAN, MS 39302	AFFILIATE	HOME BUILDING	262,593.
LAWRENCE COUNTY HFH 138 W. WASHINGTON STREET NEW CASTLE, PA 16101	AFFILIATE	HOME BUILDING	131.
LAWRENCE HFH P. O. BOX 442113 LAWRENCE, KS 66044	AFFILIATE	HOME BUILDING	101,596.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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LEBANON COUNTY, HFH OF P O BOX 1161 LEBANON, PA 17042	AFFILIATE	HOME BUILDING	21,777.
LELAND HFH PO BOX 88 LELAND, MS 38756	AFFILIATE	HOME BUILDING	5,000.
LENAWEE COUNTY, HFH 1205 E. BEECHER ST ADRIAN, MI 49221	AFFILIATE	HOME BUILDING	308.
LEWISTON-CLARKSTON PRNTS HFH PO BOX 317 CLARKSTON, WA 99403	AFFILIATE	HOME BUILDING	33,508.
LEXINGTON HFH 1260 INDUSTRY RD LEXINGTON, KY 40505	AFFILIATE	HOME BUILDING	489,078.
LICKING COUNTY HFH PO BOX 2088 NEWARK, OH 43056	AFFILIATE	HOME BUILDING	6,028.
LIMA AREA HFH 119 N. COLE ST. LIMA, OH 45805	AFFILIATE	HOME BUILDING	53,711.
LINCOLN/LANCASTER COUNTY HFH 144 N 19TH ST LINCOLN, NE 68503	AFFILIATE	HOME BUILDING	156,835.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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LIVINGSTON CO HFH P. O. BOX 1015 NUNDA, NY 14517	AFFILIATE	HOME BUILDING	1,410.
LONG BRANCH, HFH OF 193 LONG BRAND AVE LONG BRANCH, NJ 07740	AFFILIATE	HOME BUILDING	581.
LONGVIEW HFH PO BOX 2551 LONGVIEW, TX 75606	AFFILIATE	HOME BUILDING	11,413.
LORAIN COUNTY HFH 105 COURT ST STE 512 ELYRIA, OH 44035	AFFILIATE	HOME BUILDING	190,814.
LOS ANGELES, HFH 17700 SOUTH FIGUEROA ST GARDENA, CA 90248	AFFILIATE	HOME BUILDING	3,925.
LOUDOUN 210 N 21ST UNIT P PURCELLVILLE, VA 20132	AFFILIATE	HOME BUILDING	47,624.
LOUISA COUNTY HFH PO BOX 181 OAKVILLE, IA 52646	AFFILIATE	HOME BUILDING	29.
LOUISIANA STATE SUPPORT 439 NORTH 11TH STREET BATON ROUGE, LA 70802	AFFILIATE	HOME BUILDING	76,141.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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LOVELAND, COLORADO, HFH OF PO BOX 56 LOVELAND, CO 80539	AFFILIATE	HOME BUILDING	89,877.
LOW COUNTRY HFH 616 PARRIS ISLAND GATEWAY BEAUFORT, SC 29906	AFFILIATE	HOME BUILDING	41,046.
LOWELL, HFH OF GREATER PO BOX 1783 LOWELL, MA 01853	AFFILIATE	HOME BUILDING	100,897.
LOWER WISCONSIN RIVER HFH PO BOX 35 DODGEVILLE, WI 53533	AFFILIATE	HOME BUILDING	69,021.
LYNCHBURG HFH, GREATER 1117 VIRGINIA STREET LYNCHBURG, VA 24504	AFFILIATE	HOME BUILDING	50,390.
MACOMB COUNTY HFH 37829 GROSBECK HWY CLINTON TOWNSHIP, MI 48036	AFFILIATE	HOME BUILDING	204,467.
MACON AREA HFH 3225 RICE MILL ROAD A MACON, GA 31206	AFFILIATE	HOME BUILDING	16,941.
MADISON COUNTY, HFH OF PO BOX 186 RICHMOND, KY 40476	AFFILIATE	HOME BUILDING	105,868.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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MADISON PARISH HFH P.O. BOX 1171 TALLULAH, LA 71282	AFFILIATE	HOME BUILDING	5,000.
MAHONING COUNTY, HFH OF 1151 MANNING AVE. YOUNGSTOWN, OH 44502	AFFILIATE	HOME BUILDING	132,225.
MANCHESTER HFH, GTR. PO BOX 5705 MANCHESTER, NH 03108	AFFILIATE	HOME BUILDING	200.
MANITOWOC COUNTY HFH PO BOX 631 MANITOWOC, WI 54221	AFFILIATE	HOME BUILDING	37,049.
MARION COUNTY HFH PO BOX 6174 MARION, OH 43301	AFFILIATE	HOME BUILDING	72,436.
MARQUETTE COUNTY HFH PO BOX 213 MARQUETTE, MI 49855	AFFILIATE	HOME BUILDING	39,726.
MARSHALL COUNTY HFH 143 LYNN NELSON ROAD BENTON, KY 42025	AFFILIATE	HOME BUILDING	251.
MARTIN HFH 11900 SE FEDERAL HIGHWAY, SUITE 210 HOBE SOUND, FL 33455	AFFILIATE	HOME BUILDING	151,408.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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MASON COUNTY HFH PO BOX 946, 226 FT MCKAVITT MASON, TX 76856	AFFILIATE	HOME BUILDING	42,554.
MAT-SU, HFH PO BOX 876097 WASILLA, AK 99687	AFFILIATE	HOME BUILDING	30,029.
MAUI INC., HFH PO BOX 5034 KAHULUI, HI 96733	AFFILIATE	HOME BUILDING	8,748.
MAUMEE VALLEY HFH 223 S FEARING BLVD TOLEDO, OH 43609	AFFILIATE	HOME BUILDING	367,210.
MCMINNVILLE AREA HFH PO BOX 301 MCMINNVILLE, OR 97128	AFFILIATE	HOME BUILDING	34,339.
MCPHERSON AREA HFH P O BOX 1281 MC PHERSON, KS 67460	AFFILIATE	HOME BUILDING	35,933.
MEDINA COUNTY, HFH OF PO BOX 1291 MEDINA, OH 44258	AFFILIATE	HOME BUILDING	30.
MEMPHIS, HFH OF GREATER 169 SCOTT ST MEMPHIS, TN 38112	AFFILIATE	HOME BUILDING	51,035.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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MENDOCINO COAST, HFH OF PO BOX 770 FORT BRAGG, CA 95437	AFFILIATE	HOME BUILDING	1,644.
MENOMINEE RIVER HFH PO BOX 398 IRON MOUNTAIN, MI 49801	AFFILIATE	HOME BUILDING	75,725.
MERCED COUNTY, HFH OF P. O. BOX 423 ATWATER, CA 95301	AFFILIATE	HOME BUILDING	4,284.
MERRIMACK VALLEY HFH 60 ISLAND STREET LAWRENCE, MA 01840	AFFILIATE	HOME BUILDING	27,568.
MESA COUNTY, HFH OF PO BOX 4947 GRAND JUNCTION, CO 81502	AFFILIATE	HOME BUILDING	52,036.
MESILLA VALLEY HFH 720 N. SANTA FE STREET LAS CRUCES, NM 88001	AFFILIATE	HOME BUILDING	59,058.
METROPOLITAN CAMDEN PO BOX 3311 CAMDEN, NJ 08101	AFFILIATE	HOME BUILDING	291.
METROWEST HFH PO BOX 902 FRAMINGHAM, MA 01701	AFFILIATE	HOME BUILDING	3,922.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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MICHIGAN, HFH OF 1000S. WASHINGTON, SUITE 102 LANSING, MI 48910	AFFILIATE	HOME BUILDING	207,442.
MIDDLESEX COUNTY 631 E WOODBRIDGE AVE AVENEL, NJ 07001	AFFILIATE	HOME BUILDING	475.
MIDLAND CO HFH 1830 NORTH SAGINAW ROAD, SUITE B MIDLAND, MI 48640	AFFILIATE	HOME BUILDING	29.
MIDLAND HFH PO BOX 2555 MIDLAND, TX 79702	AFFILIATE	HOME BUILDING	50,186.
MILLCREEK VALLEY HFH 420 W WYOMING AVENUE CINCINNATI, OH 45215	AFFILIATE	HOME BUILDING	26,192.
MILLSTONE BASIN AREA, HFH PO BOX 178 CRANBURY, NJ 08512	AFFILIATE	HOME BUILDING	3,345.
MILWAUKEE HFH 2233 N 30TH ST MILWAUKEE, WI 53208	AFFILIATE	HOME BUILDING	1,056,015.
MINNESOTA HFH 2401 LOWRY AVE., NE #210 MINNEAPOLIS, MN 55418	AFFILIATE	HOME BUILDING	1,332.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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MINNESOTA VALLEY HFH PO BOX 832 NEW ULM, MN 56073	AFFILIATE	HOME BUILDING	38,038.
MISSISSIPPI GULF COAST INC HFH 1636 POPPS FERRY ROAD, SUITE M-13 BILOXI, MS 39532	AFFILIATE	HOME BUILDING	8,670,127.
MISSOULA HFH PO BOX 7181 MISSOULA, MT 59807	AFFILIATE	HOME BUILDING	62,121.
MISSOURI VALLEY HFH 600 S 2ND STREET, 3RD FLOOR-STE 8 BISMARCK, ND 58504	AFFILIATE	HOME BUILDING	51,255.
MOBILE COUNTY, HFH IN PO BOX 16422 MOBILE, AL 36616	AFFILIATE	HOME BUILDING	3,720,813.
MOLOKAI'A HFH PO BOX 486 HOOLEHUA, HI 96729	AFFILIATE	HOME BUILDING	20,000.
MONROE COUNTY, HFH OF -- 840 LAPLAISANCE ROAD MONROE, MI 48161	AFFILIATE	HOME BUILDING	299,007.
MONTCALM COUNTY HFH PO BOX 681 GREENVILLE, MI 48838	AFFILIATE	HOME BUILDING	46,196.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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MONTGOMERY CO, MARYLAND 848 CHERRY ST NORRISTOWN, PA 19401	AFFILIATE	HOME BUILDING	2,357.
MONTGOMERY COUNTY HFH OF 9110 GAITHER RD GAITHERSBURG, MD 20877	AFFILIATE	HOME BUILDING	75,774.
MONTMORENCY CO. HFH PO BOX 911 LEWISTON, MI 49756	AFFILIATE	HOME BUILDING	28,170.
MOORE COUNTY, HFH OF 2268 NC 5 HWY ABERDEEN, NC 28315	AFFILIATE	HOME BUILDING	50,460.
MOREHEAD AREA HFH PO BOX 180 MOREHEAD, KY 40351	AFFILIATE	HOME BUILDING	60,070.
MORRIS HFH 51 SOUTH STREET MORRISTOWN, NJ 07960	AFFILIATE	HOME BUILDING	45,982.
MORROW COUNTY, HFH OF PO BOX 341 MOUNT GILEAD, OH 43338	AFFILIATE	HOME BUILDING	20,000.
MOUNTAIN SPIRIT HFH PO BOX 1226 CODY, WY 82414	AFFILIATE	HOME BUILDING	557.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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MT HOOD HFH PO BOX 20998 PORTLAND, OR 97294	AFFILIATE	HOME BUILDING	109,742.
MT. DIABLO HFH 5702 MARSH DRIVE SUITE T PACHECO, CA 94553	AFFILIATE	HOME BUILDING	74,315.
MUNCIE HFH, GREATER 1923 SOUTH HOYT, PO BOX 1119 MUNCIE, IN 47302	AFFILIATE	HOME BUILDING	97,485.
MUSKEGON COUNTY HFH 280 OTTAWA ST. MUSKEGON, MI 49442	AFFILIATE	HOME BUILDING	47,683.
N CENTRAL MASSACHUSETTS 1 OAK HILL RD FITCHBURG, MA 01420	AFFILIATE	HOME BUILDING	577.
NASHVILLE AREA HFH 1006 8TH AVE S NASHVILLE, TN 37203	AFFILIATE	HOME BUILDING	648,980.
NASSAU COUNTY NY 1421 NORTHERN BLVD MANHASSET, NY 11030	AFFILIATE	HOME BUILDING	2,392.
NESHOPA COUNTY HFH PO BOX 744 PHILADELPHIA, MS 39350	AFFILIATE	HOME BUILDING	5,083.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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NEVADA CO., CALIFORNIA HFH PO BOX 2997 GRASS VALLEY, CA 95945	AFFILIATE	HOME BUILDING	33,805.
NEW BERN, HFH OF GREATER PO BOX 1231 NEW BERN, NC 28563	AFFILIATE	HOME BUILDING	551.
NEW HORIZONS HFH OF GTR SUMTER 512 SPRING ST AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	1,100.
NEW MEXICO, HFH OF P.O. BOX 85 EL PRADO, NM 87529	AFFILIATE	HOME BUILDING	243,962.
NEW ORLEANS AREA HFH PO BOX 15052 NEW ORLEANS, LA 70175	AFFILIATE	HOME BUILDING	13,152,673.
NEW RIVER PO BOX 17 BECKLEY, WV 25802	AFFILIATE	HOME BUILDING	8,794.
NEW RIVER VALLEY PO BOX 570 CHRISTIANSBURG, VA 24073	AFFILIATE	HOME BUILDING	644.
NEW YORK CITY, HFH 334 FURMAN ST #2 FL BROOKLYN, NY 11201	AFFILIATE	HOME BUILDING	848,444.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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NEWARK, INC. HFH OF PO BOX 1121 NEWARK, NJ 07101	AFFILIATE	HOME BUILDING	11,631.
NEWMAN-COWETA HFH PO BOX 2607 NEWMAN, GA 30264	AFFILIATE	HOME BUILDING	23,379.
NH CAPITAL REGION HFH P O BOX 2972 CONCORD, NH 03302	AFFILIATE	HOME BUILDING	10,206.
NIAGARA AREA HFH PO BOX 932 NIAGARA FALLS, NY 14302	AFFILIATE	HOME BUILDING	15,992.
NORTH CENTRAL LOUISIANA HFH P O BOX 1021 RUSTON, LA 71273	AFFILIATE	HOME BUILDING	157.
NORTH COLLIN HFH PO BOX 153 MC KINNEY, TX 75070	AFFILIATE	HOME BUILDING	1,733.
NORTH FULTON, INC P O BOX 1231 GLOVERSVILLE, NY 12078	AFFILIATE	HOME BUILDING	1,117.
NORTH PLATTE AREA HFH P O BOX 1785 NORTH PLATTE, NE 69103	AFFILIATE	HOME BUILDING	38,954.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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NORTH SHORE 215 MAPLE ST LYNN, MA 01904	AFFILIATE	HOME BUILDING	158.
NORTH ST. LOUIS CTY HFH PO BOX 24 VIRIGINIA, MN 55792	AFFILIATE	HOME BUILDING	63,268.
NORTH WILLAMETTE VALLEY HFH PO BOX 852 MOUNT ANGEL, OR 97362	AFFILIATE	HOME BUILDING	39,907.
NORTHEAST CONNECTICUT, HFH PO BOX 58 DANIELSON, CT 06239	AFFILIATE	HOME BUILDING	227.
NORTHEAST MISSISSIPPI HFH PO BOX 7321 TUPELO, MS 38802	AFFILIATE	HOME BUILDING	64,916.
NORTHEAST MONMOUTH CO. HFH 193 LONG BRAND AVE LONG BRANCH, NJ 07740	AFFILIATE	HOME BUILDING	1,000.
NORTHERN COLUMBIANA COUNTY HFH 468 PROSPECT ST. SALEM, OH 44460	AFFILIATE	HOME BUILDING	39,712.
NORTHERN LIGHTS, HFH 618 3RD ST NE MINOT, ND 58703	AFFILIATE	HOME BUILDING	28,838.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
NORTHERN MCHENRY CO, HFH PO BOX 1166 MC HENRY, IL 60051	AFFILIATE	HOME BUILDING	66,256.
NORTHERN OCEAN PO BOX 1754 TOMS RIVER, NJ 08754	AFFILIATE	HOME BUILDING	76,962.
NORTHERN UTAH PO BOX 456 BRIGHAM CITY, UT 84302	AFFILIATE	HOME BUILDING	45.
NORTHWEST LOUISIANA, HFH OF 106 EAST KINGS HWY STE 206 SHREVEPORT, LA 71104	AFFILIATE	HOME BUILDING	231,501.
NORTHWOODS WISCONSIN HFH PO BOX 552 MINOCQUA, WI 54548	AFFILIATE	HOME BUILDING	31,471.
OCONEE COUNTY HFH PO BOX 685 SENECA, SC 29679	AFFILIATE	HOME BUILDING	25,584.
OHIO, INC. HFH 88 E. BROAD STREET, SUITE 1800 COLUMBUS, OH 43215	AFFILIATE	HOME BUILDING	51,534.
OKICIIYAPI TIPI HFH PO BOX 670 EAGLE BUTTE, SD 57625	AFFILIATE	HOME BUILDING	139,457.

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

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RECIPIENT NAME AND ADDRESS -----	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT -----	PURPOSE OF GRANT OR CONTRIBUTION -----	AMOUNT -----
OLD COLONY HFH P O BOX 100 ATTLEBORO, MA 02703	AFFILIATE	HOME BUILDING	497.
OMAHA HFH 2204 AMES AVE OMAHA, NE 68110	AFFILIATE	HOME BUILDING	443,230.
ONEIDA COUNTY PO BOX 312 UTICA, NY 13503	AFFILIATE	HOME BUILDING	267.
ONTARIO COUNTY PO BOX 778 VICTOR, NY 14564	AFFILIATE	HOME BUILDING	576.
ORANGE COUNTY, HFH OF 2200 SOUTH RITCHEY STREET SANTA ANA, CA 92705	AFFILIATE	HOME BUILDING	239,976.
ORANGE COUNTY, NC 1829 E. FRANKLIN STREET, #1200B CHAPEL HILL, NC 27514	AFFILIATE	HOME BUILDING	77,875.
OREGON, HFH OF PO BOX 11869 PORTLAND, OR 97211	AFFILIATE	HOME BUILDING	150.
OSCEOLA COUNTY, HFH OF PO BOX 421465 KISSIMMEE, FL 34742	AFFILIATE	HOME BUILDING	151.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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OTERO CO HFH PO BOX 115 ALAMOGORDO, NM 88311	AFFILIATE	HOME BUILDING	31,335.
OTTAWA COUNTY, HFH OF PO BOX 486 PORT CLINTON, OH 43452	AFFILIATE	HOME BUILDING	255,073.
OUCHITA PARISH HFH PO BOX 2182 MONROE, LA 71207	AFFILIATE	HOME BUILDING	22,908.
OUR TOWNS OF LAKE NORMAN HFH PO BOX 1088 DAVIDSON, NC 28036	AFFILIATE	HOME BUILDING	65,347.
PALM BEACH COUNTY, HFH OF 1225 A S. MILITARY TRAIL WEST PALM BEACH, FL 33415	AFFILIATE	HOME BUILDING	48,312.
PATERSON HFH PO BOX 2585 PATERSON, NJ 07509	AFFILIATE	HOME BUILDING	228,575.
PATUXENT HFH PO BOX 1093 SOLOMONS, MD 20688	AFFILIATE	HOME BUILDING	26,412.
PAYSON AREA HFH PO BOX 1131 PAYSON, AZ 85547	AFFILIATE	HOME BUILDING	1,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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PEARL RIVER COUNTY, HFH OF PO BOX 148 PICAYUNE, MS 39466	AFFILIATE	HOME BUILDING	241,020.
PEMI-VALLEY HABITAT PO BOX 238 PLYMOUTH, NH 03264	AFFILIATE	HOME BUILDING	14,000.
PENINSULA HFH 690 BROADWAY ST REDWOOD CITY, CA 94063	AFFILIATE	HOME BUILDING	98,117.
PENSACOLA HFH PO BOX 13204 PENSACOLA, FL 32591	AFFILIATE	HOME BUILDING	444,989.
PICKENS COUNTY HFH 200 EAST MAIN STREET EASLEY, SC 29640	AFFILIATE	HOME BUILDING	29,355.
PIKE COUNTY HFH P O BOX 1731 MCCOMB, MS 39649	AFFILIATE	HOME BUILDING	10,094.
PINELLAS HFH 3071 118TH AVE. N. SAINT PETERSBURG, FL 33716	AFFILIATE	HOME BUILDING	200,668.
PIONEER VALLEY HFH PO BOX 60642, 140 PINE STREET FLORENCE, MA 01062	AFFILIATE	HOME BUILDING	7,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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PITTSBURGH HFH 1 LIBERTY PLACE STE 107 DUQUESNE, PA 15110	AFFILIATE	HOME BUILDING	80,539.
PLAINFIELD HFH, GREATER 2 RANDOLPH RD PLAINFIELD, NJ 07060	AFFILIATE	HOME BUILDING	1,000.
PLANO AREA HFH PO BOX 868117 PLANO, TX 75074	AFFILIATE	HOME BUILDING	149.
POMONA VALLEY HFH 2111 BONITA AVENUE LA VERNE, CA 91750	AFFILIATE	HOME BUILDING	24,258.
PONTOTOC COUNTY HFH PO BOX 718 PONTOTOC, MS 38863	AFFILIATE	HOME BUILDING	5,942.
PORTAGE COUNTY, HFH OF PO BOX 306 RAVENNA, OH 44266	AFFILIATE	HOME BUILDING	45,042.
PORTLAND HFH PO BOX 11527 PORTLAND, OR 97211	AFFILIATE	HOME BUILDING	469,783.
PORTLAND, HFH/GREATER 565 CONGRESS ST., SUITE 201 PORTLAND, ME 04101	AFFILIATE	HOME BUILDING	21,579.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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PRESCOTT AREA HFH 1230 WILLOW CREEK RD. PRESCOTT, AZ 86301	AFFILIATE	HOME BUILDING	63,286.
PRINCE GEORGE'S COUNTY P O BOX 72 MOUNT RAINIER, MD 20712	AFFILIATE	HOME BUILDING	1,396.
PRINCE WM CO-MAN & MAN PO BOX 3111 MANASSAS, VA 20108	AFFILIATE	HOME BUILDING	971.
PROVIDENCE HFH,RHODE IS,GTR 807 BROAD ST, PO BOX 37 PROVIDENCE, RI 02907	AFFILIATE	HOME BUILDING	20,417.
PULASKI COUNTY, HFH OF PO BOX 1326 LITTLE ROCK, AR 72203	AFFILIATE	HOME BUILDING	230,193.
PUTNAM COUNTY HFH P O BOX 614 GREENCASTLE, IN 46135	AFFILIATE	HOME BUILDING	4,105.
QUINCY HFH 521 STATE ST QUINCY, IL 62301	AFFILIATE	HOME BUILDING	32,989.
RACINE 1501 VILLA STREET RACINE, WI 53403	AFFILIATE	HOME BUILDING	383.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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RARITAN VALLEY HFH PO BOX 6275 BRIDGEWATER, NJ 08807	AFFILIATE	HOME BUILDING	1,230.
READING/BERKS HFH PO BOX 13666 READING, PA 19612	AFFILIATE	HOME BUILDING	249,872.
RENSSELAER COUNTY, INC 82 3RD STREET TROY, NY 12180	AFFILIATE	HOME BUILDING	251.
RHODE IS FOR EAST BAY, HFH OF PO BOX 835 NEWPORT, RI 02840	AFFILIATE	HOME BUILDING	326.
RICE COUNTY HFH PO BOX 834 FARUBAYKT, MN 55021	AFFILIATE	HOME BUILDING	61,692.
RICHLAND COUNTY HFH 201 EAST 5TH ST MANSFIELD, OH 44902	AFFILIATE	HOME BUILDING	48,864.
RICHMOND METROPOLITAN HFH 2281 DABNEY ROAD SUITE A RICHMOND, VA 23230	AFFILIATE	HOME BUILDING	98,139.
RIO GRANDE HFH 412 WEST ASH AVE MCALLEN, TX 78501	AFFILIATE	HOME BUILDING	18,881.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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RIVER CITY HFH 1420 CREEK TRAIL DRIVE JEFFERSON CITY, MO 65109	AFFILIATE	HOME BUILDING	62,090.
RIVERSIDE, HFH PO BOX 2216 RIVERSIDE, CA 92516	AFFILIATE	HOME BUILDING	1,001.
ROCHESTER AREA HFH 2200 2ND ST SW, SUITE 310 ROCHESTER, MN 55902	AFFILIATE	HOME BUILDING	88,293.
ROCK COUNTY HFH PO BOX 8204 JANESVILLE, WI 53547	AFFILIATE	HOME BUILDING	115,510.
ROCKBRIDGE AREA HFH PO BOX 1596 LEXINGTON, VA 24450	AFFILIATE	HOME BUILDING	29,969.
ROCKLAND HFH PO BOX 329 SPRING VALLEY, NY 10977	AFFILIATE	HOME BUILDING	2,448.
ROGUE VALLEY, HFH PO BOX 688 MEDFORD, OR 97501	AFFILIATE	HOME BUILDING	63,655.
ROME AND FLOYD COUNTY PO BOX 127 ROME, GA 30162	AFFILIATE	HOME BUILDING	232.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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ROWAN COUNTY, HFH OF PO BOX 3356 SALISBURY, NC 28145	AFFILIATE	HOME BUILDING	100,208.
HFH OF RUSK COUNTY N4749 KEIF ROAD WEYERHAEUSER, WI 54895	AFFILIATE	HOME BUILDING	51,956.
RUSSELL, ALABAMA HFH PO BOX 3590 PHENIX CITY, AL 36868	AFFILIATE	HOME BUILDING	195,708.
RUTHERFORD CO. AREA HFH 850 MERCURY BOULEVARD MURFREESBORO, TN 37130	AFFILIATE	HOME BUILDING	61,989.
SACRAMENTO HFH 426 N. 7TH STREET SACRAMENTO, CA 95814	AFFILIATE	HOME BUILDING	432,615.
SAGINAW HFH 316 S JEFFERSON AVE SAGINAW, MI 48607	AFFILIATE	HOME BUILDING	174.
SAINT CROIX VALLEY HFH 459 WEST MAPLE STREET STE 202 RIVER FALLS, WI 54022	AFFILIATE	HOME BUILDING	145,002.
SAINT LOUIS, HFH 3763 FOREST PARK AVE. ST. LOUIS, MO 63108	AFFILIATE	HOME BUILDING	479,208.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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SALINE CO, AR HFH 404 W WALNUT BENTON, AR 72015	AFFILIATE	HOME BUILDING	39,595.
SALT LAKE VALLEY HFH 716 E 4500 S STE N260 SALT LAKE CITY, UT 84107	AFFILIATE	HOME BUILDING	7,063.
SAN ANGELO, HFH OF 401 NORTH CHADBOURNE ST SAN ANGELO, TX 76903	AFFILIATE	HOME BUILDING	25,619.
SAN ANTONIO HFH 311 PROBANDT SAN ANTONIO, TX 78204	AFFILIATE	HOME BUILDING	24,629.
SAN BERNARDINO AREA, HFH PO BOX 1550 REDLANDS, CA 92373	AFFILIATE	HOME BUILDING	4,047.
SAN DIEGO HFH 10222 SAN DIEGO MISSION RD. SAN DIEGO, CA 92108	AFFILIATE	HOME BUILDING	264,181.
SAN FERNANDO/SANT CLARITA HFH 5950 CANOGA AVE, SUITE 200 WOODLAND HILLS, CA 91367	AFFILIATE	HOME BUILDING	8,158.
SAN GABRIEL VALLEY HFH 770 N. FAIR OAKS AVENUE PASADENA, CA 91103	AFFILIATE	HOME BUILDING	50,062.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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SAN GORGONIO PASS AREA HFH BOX 269 BANNING, CA 92220	AFFILIATE	HOME BUILDING	1,644.
SAN JOAQUIN CO, HFH OF PO BOX 7429 STOCKTON, CA 95267	AFFILIATE	HOME BUILDING	246.
SAN LUIS OBISPO CO PO BOX 613 SAN LUIS OBISPO, CA 93406	AFFILIATE	HOME BUILDING	28,193.
SANDTOWN HFH 1300 N FULTON AVENUE BALTIMORE, MD 21217	AFFILIATE	HOME BUILDING	96,672.
SANDUSKY COUNTY HFH 120 SOUTH PARK AVE FREMONT, OH 43420	AFFILIATE	HOME BUILDING	15,491.
SANDY VALLEY HFH PO BOX 2947 PIKEVILLE, KY 41502	AFFILIATE	HOME BUILDING	10,282.
SANFORD, HFH P O BOX 3821 SANFORD, NC 27331	AFFILIATE	HOME BUILDING	272.
SANGAMON COUNTY, HFH/ 320 NORTH DIRKSEN PARKWAY SPRINGFIELD, IL 62702	AFFILIATE	HOME BUILDING	72,208.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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SANTA BARBARA CO. HFH N. PO BOX 5873 SANTA MARIA, CA 93456	AFFILIATE	HOME BUILDING	100,000.
SANTA CRUZ COUNTY, HFH PO BOX 1538 APTOS, CA 95001	AFFILIATE	HOME BUILDING	104,216.
SANTA FE HFH, INC. 1143 SILER PARK LANE SANTA FE, NM 87507	AFFILIATE	HOME BUILDING	8,234.
SARASOTA, HFH 1757 N EAST AVE SARASOTA, FL 34234	AFFILIATE	HOME BUILDING	119,862.
SARPY COUNTY HFH PO BOX 1664 BELLEVUE, NE 68005	AFFILIATE	HOME BUILDING	204,680.
SCHENECTADY COUNTY PO BOX 9043 SCHENECTADY, NY 12309	AFFILIATE	HOME BUILDING	46,391.
SE STEUBEN COUNTY HFH P O BOX 800 CORNING, NY 14830	AFFILIATE	HOME BUILDING	2,000.
SEA ISLAND HFH 3487 MCGILL COURT JOHN'S ISLAND, SC 29455	AFFILIATE	HOME BUILDING	168,172.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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SEATTLE/SOUTH KING COUNTY HFH 15439 53RD AVE SOUTH STE 102 SEATTLE, WA 98188	AFFILIATE	HOME BUILDING	142,213.
SENECA HFH 65 GRACE ST TIFFIN, OH 44883	AFFILIATE	HOME BUILDING	10,118.
SEWARD COUNTY HFH PO BOX 83 SEWARD, NE 68434	AFFILIATE	HOME BUILDING	16,534.
SHASTA CASCADE, HFH PO BOX 991846 REDDING, CA 96099	AFFILIATE	HOME BUILDING	6,376.
SHOW ME CENTRAL HFH 1906 MONROE STREET COLUMBIA, MO 65201	AFFILIATE	HOME BUILDING	715.
SICANGUE TIKAGA OKICIIYAPI HFH PO BOX 327 MISSION, SD 57555	AFFILIATE	HOME BUILDING	97,202.
SILICON VALLEY HFH 513 VALLEY WAY MILPITAS, CA 95035	AFFILIATE	HOME BUILDING	296,461.
SIOUXLAND HFH P.O. BOX 5318 SIOUX CITY, IA 51102	AFFILIATE	HOME BUILDING	18,274.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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SISTERS HFH PO BOX 238 SISTERS, OR 97759	AFFILIATE	HOME BUILDING	45,221.
SKAGIT PO BOX 2565 MOUNT VERNON, WA 98273	AFFILIATE	HOME BUILDING	25,093.
SMITH COUNTY, HFH OF 324 E LOCUST ST TYLER, TX 75702	AFFILIATE	HOME BUILDING	298.
SOLANO NAPA HFH 110 RAILROAD AVE, STE A3 SUISUN CITY, CA 94585	AFFILIATE	HOME BUILDING	2,283.
SONOMA COUNTY, HFH OF 1301 FARMERS LN STE 303 SANTA ROSA, CA 95405	AFFILIATE	HOME BUILDING	5,344.
SOUTH COLLIN CO TX, HFH OF PO BOX 868117 PLANO, TX 75086	AFFILIATE	HOME BUILDING	255,212.
SOUTH FULTON CO., HFH PO BOX 82223 HAPEVILLE, GA 30354	AFFILIATE	HOME BUILDING	13,736.
SOUTH PUGET SOUND HFH 210 THURSTON AVE NE OLYMPIA, WA 98501	AFFILIATE	HOME BUILDING	15,087.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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SOUTH SHORE 28 RIVER ST BRAintree, MA 02184	AFFILIATE	HOME BUILDING	519.
SOUTHEAST CONNECTICUT HFH OF 377 BROAD STREET NEW LONDON, CT 06320	AFFILIATE	HOME BUILDING	306.
SOUTHEAST NEW HAMPSHIRE HFH PO BOX 4428 PORTSMOUTH, NH 03802	AFFILIATE	HOME BUILDING	210.
SOUTHERN BRAZORIA CO HFH 100 CEDAR SUITE #6 LAKE JACKSON, TX 77566	AFFILIATE	HOME BUILDING	60,067.
SOUTHERN CRESCENT HFH 170 FLINT RIVER RD JONESBORO, GA 30238	AFFILIATE	HOME BUILDING	1,666.
SOUTHERN OCEAN COUNTY HFH 668 MAIN ST. WEST CREEK, NJ 08092	AFFILIATE	HOME BUILDING	2,930.
SPRINGFIELD HFH, GREATER 250 ALBANY STREET SPRINGFIELD, MA 01105	AFFILIATE	HOME BUILDING	159,539.
SPRINGFIELD/EUGENE, HFH- PO BOX 488 SPRINGFIELD, OR 97477	AFFILIATE	HOME BUILDING	5,249.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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ST TAMMANY WEST, HFH 919 N COLUMBIA ST COVINGTON, LA 70433	AFFILIATE	HOME BUILDING	2,054,802.
ST. AUGUSTINE/ST. JOHN'S HFH 7 HOPKINS ST SAINT AUGUSTINE, FL 32084	AFFILIATE	HOME BUILDING	48,239.
ST. JOSEPH HFH PO BOX 6528 ST JOSEPH, MO 64506	AFFILIATE	HOME BUILDING	105,523.
NORTH ST. LOUIS CTY HFH PO BOX 24 VIRIGINIA, MN 55792	AFFILIATE	HOME BUILDING	52,616.
ST. LUCIE COUNTY HFH 4150 G OKEECHOBEE ROAD FORT PIERCE, FL 34947	AFFILIATE	HOME BUILDING	28,567.
STARKVILLE HFH PO BOX 784 STARKVILLE, MS 39760	AFFILIATE	HOME BUILDING	5,446.
STEUBENVILLE AREA, HFH GR PO BOX 4755 STEUBENVILLE, OH 43952	AFFILIATE	HOME BUILDING	146.
SULLIVAN COUNTY PO BOX 695 HARRIS, NY 12742	AFFILIATE	HOME BUILDING	34.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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SUMMIT CO, HFH OF 1177 ROSEMARY BLVD AKRON, OH 44306	AFFILIATE	HOME BUILDING	193,335.
SUMTER COUNTY P O BOX 445 WILDWOOD, FL 34785	AFFILIATE	HOME BUILDING	65.
SUMTER HFH PO BOX 2746 SUMTER, SC 29151	AFFILIATE	HOME BUILDING	138.
SUSSEX COUNTY P O BOX 100 NASSAU, DE 19969	AFFILIATE	HOME BUILDING	101,654.
SW UTAH OF HFH P O BOX 910134 ST GEORGE, UT 84791	AFFILIATE	HOME BUILDING	5,500.
SYRACUSE HFH 308 OTISCO ST SYRACUSE, NY 13204	AFFILIATE	HOME BUILDING	26,098.
TACOMA-PIERCE COUNTY HFH PO BOX 7124 TACOMA, WA 98406	AFFILIATE	HOME BUILDING	327,577.
TAHLEQUAH AREA PO BOX 1876 TAHLEQUAH, OK 74465	AFFILIATE	HOME BUILDING	736.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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TALBOT COUNTY, HFH OF P. O. BOX 373 WOODLAND, GA 31836	AFFILIATE	HOME BUILDING	5,153.
TALLAHASSEE 2921 ROBERTS AVE TALLAHASSEE, FL 32310	AFFILIATE	HOME BUILDING	23,947.
TAOS, HFH OF PO BOX 1888 TAOS, NM 87571	AFFILIATE	HOME BUILDING	19,793.
TEXAS PO BOX 180161 AUSTIN, TX 78718	AFFILIATE	HOME BUILDING	1,578.
TEXAS CITY PO BOX 726 TEXAS CITY, TX 77592	AFFILIATE	HOME BUILDING	260.
TOPEKA HFH 2010 SE CALIFORNIA AVE TOPEKA, KS 66607	AFFILIATE	HOME BUILDING	94.
TRANSYLVANIA HFH PO BOX 1071 BREVARD, NC 28712	AFFILIATE	HOME BUILDING	151.
TRES RIOS HFH PO BOX 324 FARMINGTON, NM 87499	AFFILIATE	HOME BUILDING	29.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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TRI-CITIES AREA HFH PO BOX 707, 233 WASHINGTON GRAND HAVEN, MI 49417	AFFILIATE	HOME BUILDING	29,993.
TRI-COUNTY AREA HFH 49 S LISBON ST CARROLLTON, OH 44615	AFFILIATE	HOME BUILDING	47,683.
TRI-COUNTY PARTNERS HFH 1355 DAKOTA STREET RICHLAND, WA 99352	AFFILIATE	HOME BUILDING	170,821.
TRINITY, HFH 3345 S JONES ST FORT WORTH, TX 76110	AFFILIATE	HOME BUILDING	114,520.
TRISTATE 8200 BECKETT PARK DR RM#111 HAMILTON, OH 45011	AFFILIATE	HOME BUILDING	39,480.
TROUP/CHAMBERS CO HFH PO BOX 327 LA GRANGE, GA 30241	AFFILIATE	HOME BUILDING	77,000.
TRUCKEE MEADOWS HFH 160 HUBBARD WAY, STE D RENO, NV 89502	AFFILIATE	HOME BUILDING	10,205.
TRUMAN HERITAGE HFH, INC. 800 W. MAPLE AVENUE INDEPENDENCE, MO 64050	AFFILIATE	HOME BUILDING	108,592.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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TRUMBULL CO., HFH WITHIN 345 HIGH ST NE STE 5 WARREN, OH 44481	AFFILIATE	HOME BUILDING	33,814.
TULSA METRO AREA HFH 6235 EAST 13TH STREET TULSA, OK 74112	AFFILIATE	HOME BUILDING	73,213.
TUSCALOOSA, HFH OF 404 20TH AVENUE TUSCALOOSA, AL 35401	AFFILIATE	HOME BUILDING	791.
TWIN CITIES HFH 3001 4TH ST SE MINNEAPOLIS, MN 55414	AFFILIATE	HOME BUILDING	2,127,382.
ULSTER COUNTY PO BOX 3662 KINGSTON, NY 12402	AFFILIATE	HOME BUILDING	5,235.
UMPQUA VALLEY HFH PO BOX 1391 ROSEBURG, OR 97470	AFFILIATE	HOME BUILDING	470.
UNION COUNTY HFH PO BOX 1688 MONROE, NC 28111	AFFILIATE	HOME BUILDING	97,638.
UPPER VALLEY HFH PO BOX 1038 WHITE RIVER JCTN, VT 05001	AFFILIATE	HOME BUILDING	4,526.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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UPPER WENATCHEE VALLEY HFH PO BOX 955 LEAVENWORTH, WA 98826	AFFILIATE	HOME BUILDING	67,267.
UTAH COUNTY, HFH OF 1119 SOUTH 1680 WEST OREM, UT 84058	AFFILIATE	HOME BUILDING	715.
VALDOSTA-LOWNDES CO. HFH 2010 E. CYPRESS STREET VALDOSTA, GA 31601	AFFILIATE	HOME BUILDING	44,833.
VALENCIA COUNTY, HFH PO BOX 1545 BELEN, NM 87002	AFFILIATE	HOME BUILDING	50.
VALLEY OF THE SUN, HFH PO BOX 20186 PHOENIX, AZ 85036	AFFILIATE	HOME BUILDING	322,959.
VALPARAISO, HFH OF GREATR P. O. BOX 492 VALPARAISO, IN 46384	AFFILIATE	HOME BUILDING	28,566.
VENTURA COUNTY, HFH OF 167 LAMBERT STREET OXNARD, CA 93036	AFFILIATE	HOME BUILDING	114,455.
VICTORIA HFH PO BOX 1357 VICTORIA, TX 77902	AFFILIATE	HOME BUILDING	49,667.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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WAKE COUNTY, HFH OF 2400 ALWIN COURT RALEIGH, NC 27604	AFFILIATE	HOME BUILDING	226,750.
WALTON COUNTY, HFH PO BOX 506 FREEPORT, FL 32439	AFFILIATE	HOME BUILDING	8,950.
WARREN COUNTY, HFH OF P O BOX 145 MC MINNVILLE, TN 37110	AFFILIATE	HOME BUILDING	5,572.
WASHINGTON CO. HFH PO BOX 605 MILLEDGEVILLE, GA 31059	AFFILIATE	HOME BUILDING	402,078.
WASHINGTON HFH P O BOX 7985 TACOMA, WA 98406	AFFILIATE	HOME BUILDING	91,394.
WATAUGA COUNTY HFH PO BOX 33, DOWNTOWN STATION BOONE, NC 28607	AFFILIATE	HOME BUILDING	904.
WAUSAU AREA HFH PO BOX 1372 WAUSAU, WI 54402	AFFILIATE	HOME BUILDING	94,912.
WAYNE COUNTY HFH 185 GROVELAND ST. JESUP, GA 31545	AFFILIATE	HOME BUILDING	52,485.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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WEBER/DAVIS COUNTY P O BOX 1532 LAYTON, UT 84041	AFFILIATE	HOME BUILDING	787.
WEBSTER HFH PO BOX 155 SPRINGHILL, LA 71075	AFFILIATE	HOME BUILDING	2,000.
WEST CENTRAL IOWA HFH PO BOX 843 CARROLL, IA 51401	AFFILIATE	HOME BUILDING	50.
WEST CENTRAL MINN., HFH PO BOX 1171 WILLMAR, MN 56201	AFFILIATE	HOME BUILDING	188,379.
WEST GEORGIA HFH PO BOX 85 CARROLLTON, GA 30112	AFFILIATE	HOME BUILDING	66,939.
WEST PLAINS AREA HFH PO BOX 442 WEST PLAINS, MO 65775	AFFILIATE	HOME BUILDING	153.
WEST TALLAHATCHEE HFH PO BOX 448 TUTWILER, MS 38963	AFFILIATE	HOME BUILDING	7,000.
WEST VIRGINIA HFH PO BOX 70146 CHARLESTON, WV 25301	AFFILIATE	HOME BUILDING	6,202.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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WEST VOLUSIA 604 S SPRING GARDEN AVE DELAND, FL 32720	AFFILIATE	HOME BUILDING	1,446.
WESTCHESTER HFH 525 MAINT ST NEW ROCHELLE, NY 10801	AFFILIATE	HOME BUILDING	94,121.
WESTERN MONMOUTH HFH PO BOX 62 FREEHOLD, NJ 07728	AFFILIATE	HOME BUILDING	2,067.
WESTERN WAYNE CO.,HFH OF 638 STARKWEATHER ST PLYMOUTH, MI 48170	AFFILIATE	HOME BUILDING	967.
WESTSIDE MERCED COUNTY HFH PO BOX 1421 LOS BANOS, CA 93635	AFFILIATE	HOME BUILDING	2,640.
WHATCOM COUNTY, HFH IN PO BOX 576 BELLINGHAM, WA 98227	AFFILIATE	HOME BUILDING	61,439.
WHITLEY COUNTY, HFH OF PO BOX 803 COLUMBIA CITY, IN 46725	AFFILIATE	HOME BUILDING	16,672.
WICHITA FALLS, HFH OF 1206 LAMAR ST. WICHITA FALLS, TX 76301	AFFILIATE	HOME BUILDING	12,356.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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WICHITA HFH PO BOX 114 WICHITA, KS 67201	AFFILIATE	HOME BUILDING	171,417.
WICOMICO COUNTY P O BOX 107 SALISBURY, MD 21803	AFFILIATE	HOME BUILDING	13,568.
WILKES HFH PO BOX 1383 NORTH WILKESBORO, NC 28659	AFFILIATE	HOME BUILDING	15,228.
WILL COUNTY HFH 2112 W JEFFERSON STE 219 JOLIET, IL 60432	AFFILIATE	HOME BUILDING	32,866.
WILLAMETTE WEST HFH 2630 SE 39TH LOOP STE A HILLSBORO, OR 97123	AFFILIATE	HOME BUILDING	54,583.
WILLIAMS COUNTY, HFH OF PO BOX 366 BRYAN, OH 43506	AFFILIATE	HOME BUILDING	52,500.
WILLIAMSPORT/LYCOMING HFH 455 HEPBURN ST WILLIAMSPORT, PA 17701	AFFILIATE	HOME BUILDING	209.
WINDHAM AREA, HFH PO BOX 214 WILLIMANTIC, CT 06226	AFFILIATE	HOME BUILDING	2,022.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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WINDY CITY HFH 515 N STATE STREET, SUITE 2300 CHICAGO, IL 60610	AFFILIATE	HOME BUILDING	641,459.
WIREGRASS HABITAT FOR HUMANITY PO BOX 7002 DOTHAN, AL 36302	AFFILIATE	HOME BUILDING	2,524,379.
WOLF RIVER HFH P O BOX 439 GRESHAM, WI 54128	AFFILIATE	HOME BUILDING	31,650.
WOOD COUNTY OHIO HFH PO BOX 235 BOWLING GREEN, OH 43402	AFFILIATE	HOME BUILDING	53,343.
WYOMING VALLEY P O BOX 2208 WILKES-BARRE, PA 18703	AFFILIATE	HOME BUILDING	391.
YORK COUNTY, HFH OF PO BOX 4255 ROCK HILL, SC 29732	AFFILIATE	HOME BUILDING	1,402.
YORK HFH 36 NORTH HIGHLAND AVE YORK, PA 17404	AFFILIATE	HOME BUILDING	5,560.
YUMA, HFH OF PO BOX 4089 YUMA, AZ 85366	AFFILIATE	HOME BUILDING	5,201.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HABITAT FOR HUMANITY 121 HABITAT STREET AMERICUS, GA 31709	PARENT ORGANIZATION AND ITS AFFILIATES	HOME BUILDING	10,050,142.
HABITAT FOR HUMANITY 121 HABITAT STREET AMERICUS, GA 31709	PARENT ORGANIZATION AND ITS AFFILIATES	HOME BUILDING	18,310,692.
AFGHANISTAN HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	152,190.
ARGENTINA 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	174,395.
ARMENIA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	736,134.
AUSTRALIA INC HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	619,748.
BANGLADESH HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	324,752.
BELIZE HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	55,000.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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BOLIVIA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	472,905.
BOTSWANA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	241,639.
BRAZIL HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	921,375.
BULGARIA SOFIA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	75,350.
BURUNDI HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	412,642.
CAMBODIA 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	94,700.
CAMEROON HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	170,739.
CANADA, HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	195,060.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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CHILE 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	627,128.
CHINA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	3,394.
COLOMBIA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	611,441.
COSTA RICA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	788,376.
DEM REPUBLIC OF THE CONGO HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	83,695.
DOMINICAN REPUBLIC HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	1,065,046.
ECUADOR HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	598,631.
EL SALVADOR HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	906,423.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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ETHIOPIA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	199,805.
FIJI NATIONAL OFFICE 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	160,863.
GERMANY HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	197,500.
GHANA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	846,288.
GREAT BRITAIN HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	328,876.
GUATEMALA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	2,616,325.
GUYANA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	465,006.
HAITI HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	870,805.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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HONDURAS HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	875,309.
HONG KONG HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	93,288.
HUNGARY HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	170,193.
INDIA 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	24,289.
INDONESIA 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	308,290.
INDONESIA TSUNAMI 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	1,812,569.
IRELAND HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	68,921.
IVORY COAST HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	371,354.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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JAPAN 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	187,250.
KENYA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	341,529.
KHAMMAM 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	5,012,912.
KOREA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	19,579.
KYRGYZSTAN HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	260,395.
LAOS 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	31,500.
LEBANON 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	239,287.
LESOTHO HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	213,422.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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MACEDONIA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	348,328.
MADAGASCAR HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	182,502.
MALAWI HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	38,622.
MALAYSIA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	1,695,782.
MEXICO HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	98,603.
MONGOLIA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	327,795.
MOZAMBIQUE HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	241,885.
NEPAL HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	574,501.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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NETHERLANDS HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	402,518.
NICARAGUA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	154,772.
NIGERIA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	82,037.
NORTHERN IRELAND HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	266,160.
PAKISTAN 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	190,455.
PANAMA 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	157,929.
PAPUA NEW GUINEA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	76,236.
PARAGUAY HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	163,730.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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PHILIPPINES 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	441,938.
POLAND GDANSK 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	28,595.
POLAND HFH (GLIWICE) 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	56,428.
POLAND, N.O. 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	259,790.
PORTUGAL/BRAGA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	61,745.
ROMANIA NARD 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	1,125,655.
RUSSIA,ULAN-UDE 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	27,342.
SAMOA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	4,960.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
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SENEGAL HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	136,459.
SINGAPORE SUPPORT CENTER 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	15,141.
SLOVAKIA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	141,000.
SOUTH AFRICA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	625,035.
SRI LANKA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	86,832.
SRI LANKA TSUNAMI 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	554,662.
SURINAME/STICHTING HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	50,000.
TAJIKISTAN/DUSHANBE 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	10,900.

FORM 990, PART II - OTHER 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
-----	-----	-----	-----
TAJIKISTAN/KHUJAND 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	31,350.
TAJIKISTAN/NARD 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	102,306.
TANZANIA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	162,531.
THAILAND HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	791,038.
TRINIDAD & TOBAGO HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	51,825.
UGANDA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	196,300.
VANUATU HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	13,046.
VIETNAM HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	213,870.

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

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RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
-----	-----	-----	-----
ZAMBIA HFH 121 HABITAT STREET AMERICUS, GA 31709	AFFILIATE	HOME BUILDING	530,652.
HABITAT FOR HUMANITY INT'L 121 HABITAT STREET AMERICUS, GA 31709	PARENT ORGANIZATION AND ITS AFFILIATES	COMMUNICATE THE NEED FOR MODEST HOUSING	2,804,147.
		TOTAL CONTRIBUTIONS PAID	----- 183,125,898. =====

FORM 990, PART II - OTHER EXPENSES  
 =====

DESCRIPTION -----	TOTAL -----	PROGRAM SERVICES -----	MANAGEMENT AND GENERAL -----	FUNDRAISING -----
OTHER PROFESSIONAL SERVICES	11,075,860.	6,774,538.	1,645,329.	2,655,993.
SERVICES AGREEMENTS/UTILITIES	2,778,449.	1,347,548.	928,002.	502,899.
INSURANCE	1,466,864.	1,122,444.	178,224.	166,196.
OFFICE EXPENSES AND EQUIPMENT	3,680,731.	2,429,282.	883,375.	368,074.
ANNUITY PAYMENTS	570,188.		570,188.	
COST OF SALES GIFT-IN-KIND	500,095.	500,095.		
BOOKS/SUBSCRIPTIONS	210,546.	172,647.	16,844.	21,055.
EDUCATION/TRAINING	606,063.	496,972.	48,485.	60,606.
HOSPITALITY/MEETINGS	909,194.	745,540.	72,735.	90,919.
MISCELLANEOUS	112,005.	91,844.	8,961.	11,200.
PERSONNEL EXPENSE	367,033.	300,968.	29,362.	36,703.
	-----	-----	-----	-----
TOTALS	22,277,028.	13,981,878.	4,381,505.	3,913,645.
	=====	=====	=====	=====

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE  
=====

HABITAT FOR HUMANITY INTERNATIONAL, INC., (HABITAT), IS AN ECUMENICAL CHRISTIAN NOT-FOR-PROFIT ORGANIZATION WHOSE PURPOSES ARE TO PARTNER WITH HABITAT PROGRAMS WORLDWIDE IN BUILDING DECENT, AFFORDABLE HOUSING, AND TO ASSOCIATE WITH OTHER ORGANIZATIONS THAT HAVE A KINDRED PURPOSE. HABITAT'S GOAL IS TO ELIMINATE POVERTY HOUSING EVERYWHERE AND TO PUT SHELTER ON THE HEARTS AND MINDS OF PEOPLE IN SUCH A POWERFUL WAY THAT POVERTY HOUSING AND HOMELESSNESS BECOME SOCIALLY, POLITICALLY, AND RELIGIOUSLY UNACCEPTABLE. HABITAT IS COMPRISED OF THE ORGANIZATION'S HEADQUARTERS BASED IN AMERICUS AND ATLANTA GEORGIA, USA; ITS AREA AND REGIONAL OFFICES WORLDWIDE; AND THE NATIONAL ORGANIZATIONS THAT ARE REGISTERED AS BRANCHES OF HABITAT. HABITAT'S MISSION IS FULFILLED PRIMARILY THROUGH THE EFFORTS OF AFFILIATES WORKING IN MORE THAN 3,000 COMMUNITIES IN APPROXIMATELY 90 COUNTRIES AROUND THE GLOBE.

FORM 990, PART IV - OTHER NOTES AND LOANS RECEIVABLE  
=====

BORROWER:	AFFILIATE NOTES
ORIGINAL AMOUNT:	61,813,974.
DATE OF NOTE:	VAR
MATURITY DATE:	VAR
REPAYMENT TERMS:	3.25%-4.275%; 7.25 YEARS
SECURITY PROVIDED:	MORTGAGES
PURPOSE OF LOAN:	FINANCE HOMES
DESCRIPTION AND FMV OF CONSIDERATION:	CASH

BEGINNING BALANCE DUE .....	27,982,018.
ENDING BALANCE DUE .....	20,607,723.

-----

BORROWER:	MORTGAGES RECEIVABLE
BEGINNING BALANCE DUE .....	1,853,771.
ENDING BALANCE DUE .....	NONE

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TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE	29,835,789.
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TOTAL ENDING OTHER NOTES AND LOANS RECEIVABLES	20,607,723.
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FORM 990, PART IV - OTHER ASSETS

=====

DESCRIPTION	ENDING BOOK VALUE
-----	-----
DUE FROM AFFILIATES	2,111,673.
TOTALS	----- 2,111,673.
	=====

FORM 990, PART IV - MORTGAGES AND OTHER NOTES PAYABLE

=====

LENDER: VARIOUS INDIVIDUALS  
 INTEREST RATE: NONE  
 DATE OF NOTE: VAR  
 MATURITY DATE: VAR  
 REPAYMENT TERMS: PAYABLE PRINCIPALLY ON DEMAND  
 SECURITY PROVIDED: UNSECURED  
 PURPOSE OF LOAN: WORKING CAPITAL  
 DESCRIPTION AND FMV CASH  
 OF CONSIDERATION:

BEGINNING BALANCE DUE ..... 429,042.  
 ENDING BALANCE DUE ..... 427,642.  
 -----

LENDER: INVESTOR NOTES PAYABLE  
 DATE OF NOTE: VAR  
 MATURITY DATE: VAR  
 REPAYMENT TERMS: INT. RATE:1%-5%; INTEREST EXPENSE PAYABLE ANNUALLY  
 SECURITY PROVIDED: MORTGAGES GENERATED BY AFFILIATE  
 PURPOSE OF LOAN: ASSIST AFFILIATES IN FINANCING MORTGAGES  
 DESCRIPTION AND FMV CASH  
 OF CONSIDERATION:

BEGINNING BALANCE DUE ..... 31,619,937.  
 ENDING BALANCE DUE ..... 23,996,576.  
 -----

LENDER: VARIOUS HFH AFFILIATES  
 INTEREST RATE: NONE  
 DATE OF NOTE: VAR  
 MATURITY DATE: VAR  
 REPAYMENT TERMS: ANNUALLY  
 SECURITY PROVIDED: UNSECURED  
 PURPOSE OF LOAN: WORKING CAPITAL  
 DESCRIPTION AND FMV CASH  
 OF CONSIDERATION:

BEGINNING BALANCE DUE ..... 2,039,707.  
 ENDING BALANCE DUE ..... 1,776,115.  
 -----

LENDER: FREDDIE MAC  
 ORIGINAL AMOUNT: 2,000,000.  
 INTEREST RATE: NONE  
 DATE OF NOTE: 10/31/2001  
 MATURITY DATE: 10/31/2006  
 REPAYMENT TERMS: ANNUALLY  
 SECURITY PROVIDED: UNSECURED  
 PURPOSE OF LOAN: WORKING CAPITAL  
 DESCRIPTION AND FMV OF CONSIDERATION: CASH

BEGINNING BALANCE DUE .....	169,000.
ENDING BALANCE DUE .....	NONE
	-----
 TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	 34,257,686.
	=====
 TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE	 26,200,333.
	=====

FORM 990, PART IV - OTHER LIABILITIES

=====

DESCRIPTION	ENDING BOOK VALUE
-----	-----
DUE TO AFFILIATES	3,844,030.
ANNUITY OBLIGATIONS	7,323,551.
TOTALS	----- 11,167,581.
	=====

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN

=====

DESCRIPTION -----	AMOUNT -----
HABITAT FOR HUMANITY MIDDLE EAST - REVENUE	6,268,237.
ANNUITY EXPENSES NETTED WITH REVENUE	-570,188.
COST OF SALES - GIK	-500,095.
REVALUATION OF MORTGAGE REC.	171,386.
HFH HAITI CONSOLIDATION	1,528,188.
RECLASS GRANTS PAID	-384,393.
	-----
TOTAL	6,513,135.
	=====

FORM 990, PART IV-A - OTHER REVENUE ON RETURN BUT NOT ON BOOKS

=====

DESCRIPTION	AMOUNT
-----	-----
PLEDGE WRITE-OFF	60,016.
GAIN ON SALE OF INVESTMENTS	186,856.
LOSS ON SALE OF FIXED ASSETS	-7,163.
OTHER - LOSS ON UNCOLLECTED	-498,076.
LOSS ON CURRENCY CONVERSION	-51,839.
DISCOUNTS EARNED NETTED INV.	69,498.
	-----
TOTAL	-240,708.
	=====

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

=====

DESCRIPTION -----	AMOUNT -----
HABITAT FOR HUMANITY MIDDLE EAST - EXPENSES	5,537,756.
PLEDGE WRITE-OFF - NETTED WITH CONTRIBUTION INCOME	-60,016.
GAIN ON SALE OF INVESTMENTS	7,163.
LOSS ON SALE OF FIXED ASSETS	-186,856.
DISCOUNTS EARNED NETTED INV.	-69,498.
LOSS ON CURRENCY CONVERSION	51,839.
OTHER - LOSS ON UNCOLLECTED	498,076.
UNREALIZED LOSSES ON INVEST.	125,775.
	-----
TOTAL	5,904,239.
	=====

FORM 990, PART IV-B - OTHER EXPENSES ON RETURN BUT NOT ON BOOKS

=====

DESCRIPTION	AMOUNT
-----	-----
ANNUITY EXPENSES NETTED	
WITH OTHER INCOME	570,188.
GIK TRF SVC EXP NETTED W/REV	500,095.
RECLASS GRANTS PAID	384,393.
	-----
TOTAL	1,454,676.
	=====

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

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NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
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JONATHAN RECKFORD 121 HABITAT STREET AMERICUS, GA 31709	CHIEF EXECUTIVE OFFICER 40.00	249,231.	13,523.	9,261.
CAROLYN J JENSEN 121 HABITAT STREET AMERICUS, GA 31709	SVP-ADMIN CFO 40.00	141,683.	5,976.	831.
ELIZABETH BLAKE 121 HABITAT STREET AMERICUS, GA 31709	SVP-GOVT AFFAIRS 40.00	143,846.	7,696.	831.
CHRISTOPHER D CLARKE 121 HABITAT STREET AMERICUS, GA 31709	SVP-COMM 40.00	126,585.	3,798.	6,658.
MARK CROZET 121 HABITAT STREET AMERICUS, GA 31709	SVP-DEVELOPMENT 40.00	126,584.	6,811.	5,829.
MARIAN T COOPER 121 HABITAT STREET AMERICUS, GA 31709	SVP-HR 40.00	114,654.	3,526.	12,831.
LARY GLUTH 121 HABITAT STREET AMERICUS, GA 31709	VP-US AREA 40.00	57,000.	NONE	415.
MIKE CARSCADDON 121 HABITAT STREET AMERICUS, GA 31709	EVP-INTERNATIONAL 40.00	148,517.	7,595.	831.

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

=====

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
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CONNIE STEWARD 121 HABITAT STREET AMERICUS, GA 31709	VP&CHIEF LEARNING OFFICER 40.00	68,322.	1,108.	22,471.
AARON LEWIS 121 HABITAT STREET AMERICUS, GA 31709	ASSISTANT SECRETARY 40.00	77,496.	4,650.	6,680.
SUSAN DETITTA 121 HABITAT STREET AMERICUS, GA 31709	ASSISTANT SECRETARY 40.00	47,510.	1,425.	293.
VICKEN AYKAZIAN 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE
KATHLEEN BADER 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE
EDWARD BASTIAN 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE
ELIZABETH CROSSMAN 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE
NAVASARD DADYAN 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

=====

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
-----	-----	-----	-----	-----
TED DOSCH 121 HABITAT STREET AMERICUS, GA 31709	EXEC COMM 1.00	NONE	NONE	NONE
PAUL EKELSCHOT 121 HABITAT STREET AMERICUS, GA 31709	TREASURER 1.00	NONE	NONE	NONE
GLADYS GARY VAUGHN 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE
JOHN GILBERT 121 HABITAT STREET AMERICUS, GA 31709	EXEC COMM 1.00	NONE	NONE	NONE
RENEE GLOVER 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE
DAVID HICKS 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE
JANET HUCKABEE 121 HABITAT STREET AMERICUS, GA 31709	SECRETARY 1.00	NONE	NONE	NONE
MARY KAZUNGA 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

=====

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
-----	-----	-----	-----	-----
JACK KEMP 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE
KEVIN KESSINGER 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE
KEN KLEIN 121 HABITAT STREET AMERICUS, GA 31709	EXEC COMM 1.00	NONE	NONE	NONE
TONY LANIGAN 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE
CHAINARONG MONTHIENVICHICHAI 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE
SYMON MSEFULA 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE
ANUGERAH PEKERTI 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE
NIC RETSINAS 121 HABITAT STREET AMERICUS, GA 31709	CHAIR 1.00	NONE	NONE	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

=====

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
-----	-----	-----	-----	-----
ED SCHREYER 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE
JUEL SHANNON SMITH 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE
JOHN STACK 121 HABITAT STREET AMERICUS, GA 31709	VICE-CHAIR 1.00	NONE	NONE	NONE
RON TERWILLIGER 121 HABITAT STREET AMERICUS, GA 31709	VICE-CHAIR 1.00	NONE	NONE	NONE
FERNANDO ZOBEL DE AYALA 121 HABITAT STREET AMERICUS, GA 31709	DIRECTOR 1.00	NONE	NONE	NONE
GRAND TOTALS	----- 1,301,428. =====	----- 56,108. =====	----- 66,931. =====	

FORM 990, PART VI - CHANGES TO ORGANIZING OR GOVERNING DOCUMENT  
=====

SEE ATTACHED - COPY OF CONFORMED REVISED GOVERNING DOCUMENTS

FORM 990, PART VII - OTHER REVENUE

=====

DESCRIPTION -----	BUSINESS CODE -----	AMOUNT -----	EXCLUSION CODE -----	AMOUNT -----	RELATED OR EXEMPT FUNCTION INCOME -----
AFF SHOP PART					-1,355,578.
AFF VISTA INCOME					3,171,973.
MAILING LIST			13	422,587.	
CONF/COLLEG CHALL					244,353.
INTEREST-AFF NOTES					1,153,939.
FOR. CURRENCY GAIN			18	194,217.	
ROYALTY INCOME			15	411,125.	
MISC. REVENUES			01	120,161.	
		-----		-----	-----
TOTALS				1,148,090.	3,214,687.
		=====		=====	=====

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

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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
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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.
93C	PROCEEDS FROM THE SALE OF HOUSES
93D	APPLICATION PROCEEDS
102	PROFIT FROM THE SALE OF INVENTORY - HABITAT SELLS BOOKS, CASSETTES, VIDEO TAPES, CLOTHING, SUPPLIES AND OTHER ITEMS TO MEMBERS, AFFILIATES, AND EMPLOYEES AS A CONVENIENCE TO ITS AFFILIATES. THESE PRODUCTS ARE NOT AVAILABLE TO THE GENERAL PUBLIC. THEY ARE MOSTLY LIMITED PRODUCTION AND NON-COMMERCIAL IN NATURE.
103	REIMBURSEMENT FROM AFFILIATES, REVENUE RAISED FOR YOUTH PROJECTS AND AFFILIATE INTEREST INCOME

FORM 990, PART XI - TRANSFERS TO CONTROLLED ENTITIES STATEMENT  
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CONTROLLED ENTITY'S NAME: HABITAT FOR HUMANITY MIDDLE EAST  
CONTROLLED ENTITY'S ADDRESS: 1000 VERMONT AVENUE NW, SUITE 1100  
CITY, STATE & ZIP: WASHINGTON, DC 20005  
EIN: 52-2182590  
TRANSFER AMOUNT: 5,783,008.  
EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:  
CASH CONTRIBUTION

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

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NAME AND ADDRESS -----	TITLE AND TIME DEVOTED TO POSITION -----	COMPENSATION -----	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS -----	EXPENSE ACCOUNT -----
RICHARD K HATHAWAY C/O HFHI 121 HABITAT STREET AMERICUS, GA 31709	VP/AREA OFFICE/ASIA/ 40.00	70,040.	4,220.	205,231.
DONALD S HASZCZYN C/O HFHI 121 HABITAT STREET AMERICUS, GA 31709	VP/AREA OFFICE/EUROP 40.00	88,935.	NONE	182,144.
MARK A WHITE C/O HFHI 121 HABITAT STREET AMERICUS, GA 31709	DIR,BUSINESS STRATEG 40.00	59,040.	3,555.	159,962.
MATTHEW F MAURY C/O HFHI 121 HABITAT STREET AMERICUS, GA 31709	VP/AREA OFFICE/AFRIC 40.00	88,448.	2,676.	105,136.
STEPHANIE LEE MARTIN C/O HFHI 121 HABITAT STREET AMERICUS, GA 31709	DIR,RESOURCE DEV & C 40.00	60,761.	1,838.	115,437.
	TOTAL COMPENSATION	----- 367,224. =====	----- 12,289. =====	----- 767,910. =====

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.

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CRAVER MATTHEWS SMITH AND CO 4121 WILSON BLVD ARLINGTON, VA 22203	DIRECT MARKETING	834,665.
BOOZ ALLEN AND HAMILTON INC PO BOX 88917 CHICAGO, IL 60695	MGMT CONSULTING	380,580.
ERNST AND YOUNG LLP PO BOX 406725 ATLANTA, GA 30384	AUDIT SERVICES	295,041.
PRICEWATERHOUSE COOPERS LLP PO BOX 65640 CHARLOTTE, NC 28265	AUDIT/TAX SERVICES	130,044.
IDEAS 125 E. BENSON STREET DECATUR, GA 30030	CONSULTING	97,011.

TOTAL COMPENSATION	----- 1,737,341. =====
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SCH. A, PART II-B COMPENSATION OF THE 5 HIGHEST PAID FOR OTHER SERV.

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UNITED VAN LINES  
22304 NETWORK PLACE  
CHICAGO, IL 60673

RELOCATION

194,320.

TOTAL COMPENSATION

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194,320.

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SCHEDULE A, PART III - EXPLANATION FOR LINE 2A

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A MEMBER OF HABITAT'S IBOD, BOB WILLUMSTAD, REPRESENTS CITIGROUP WHICH IS AN INVESTOR IN THE ACCELERATED ASSET RECOVERY PROGRAM. THE FINANCIAL INSTITUTION WAS OWED \$7,468,554 AND \$9,841,668 AS OF JUNE 30, 2007 AND 2006, RESPECTIVELY. INTEREST PAYMENTS MADE TO THE FINANCIAL INSTITUTION TOTALED \$333,010 AND 306,262 DURING THE YEARS ENDED JUNE 30, 2007 AND 2006, RESPECTIVELY. ADDITIONALLY, THIS FINANCIAL INSTITUTION PERFORMS CERTAIN INTERNATIONAL TRANSFERS, INTERNATIONAL PAYROLL, AND CREDIT CARD TRANSACTIONS ON HABITAT'S BEHALF. HABITAT PAYS BANK FEES FOR THESE TRANSACTIONS AS PART OF THE ORDINARY COURSE OF BUSINESS. THIS FINANCIAL INSTITUTION IS ALSO A 50% OWNER OF AN ORGANIZATION, WHICH IS A SERVICE PROVIDER FOR HABITAT'S EMPLOYEE BENEFIT PENSION PLANS. HABITAT PAYS FEES FOR THESE SERVICES. ALL OF THESE TRANSACTIONS HAVE BEEN REVIEWED BY COUNSEL AND HABITAT'S IBOD, ARE IN ACCORDANCE WITH HABITAT'S CONFLICT OF INTEREST POLICY, AND THEY ARE ALL DEEMED TO BE ARM'S-LENGTH TRANSACTIONS.

SCHEDULE A, PART III - EXPLANATION FOR LINE 2B

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INVESTOR NOTES PAYABLE ARE SECURED BY AFFILIATE GENERAL OBLIGATION PROMISSORY NOTES, WHICH ARE, IN TURN, SECURED BY MORTGAGES HELD BY THE AFFILIATES. ONE OF THE FINANCIAL INSTITUTIONS WHICH PURCHASED A BOND AFFILIATED WITH A MEMBER OF HFHI'S INTERNATIONAL BOARD OF DIRECTORS. NOTES ARE ISSUED FOR A TERM OF SEVEN YEARS AND ARE SOLD TO A NUMBER OF INVESTORS AT A BELOW-MARKET INTEREST RATE. PAYMENTS ARE MADE FROM THE GENERAL ASSETS OF THE AFFILIATES, WHICH HAVE NO AFFILIATION WITH THE DIRECTOR IN QUESTION. THE PROCEEDS OF THE BONDS ARE DISTRIBUTED TO THE AFFILIATES, WHO USE THE FUNDS FOR THEIR CHARITABLE ACTIVITIES.

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

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SEE FORM 990, PART V-A AND V-B.

## REIMBURSEMENT FOR TRAVEL, RELOCATION AND BUSINESS EXPENSES

## OFFICERS:

ELIZABETH BLAKE	\$22,587
MICHAEL E. CARSCADDON	14,098
CHRIS CLARKE	106,989
MARIAN COOPER	2,250
MARK L. CROZET	26,779
SUSAN J. DETITTA	117,773
CAROLYN JENSEN	11,356
AARON LEWIS	878
JONATHAN T. M. RECKFORD	23,792
LARRY GLUTH	35,525
CONNIE STEWARD	7,727

## DIRECTORS:

VICKEN AYKAZIAN	2,174
KATHLEEN BADER	5,198
NAVASARD DADYAN	1,379
JACK KEMP	581
KEN KLEIN	4,084
TONY LANIGAN	6,424
ANUGERAH PEKERTI	2,925
NIC RETSINAS	2,644
RON TERWILLIGER	4,000

SCHEDULE A, PART VI-B - LOBBYING ACTIVITY EXPLANATION  
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TIME SPENT BY OFFICERS AND WASHINGTON DC OFFICE STAFF TO ADVOCATE FOR HUD, AMERICORPS, AND OTHER APPROPRIATIONS LEGISLATION.

HABITAT ON THE HILL APRIL 2007 (HFH REPRESENTATIVES SPENT A DAY ON THE HILL TO INFORM ABOUT HFH LEGISLATIVE PRIORITIES)

BILLS:

HR 5576 TRANSPORTATION-TREASURY-HUD APPROPRIATIONS

HR 5647/S 3708 LABOR-HHS APROPRIATIONS (INCLUDES AMERICORPS) CORPORATION FOR NATIONAL SERVICE APPROPRIATIONS

HR 5522 / HR 5631 FOREIGN OPERATIONS APPROPRIATIONS ACTS

HR 1302 GLOBAL POVERTY ACT 2007

HR 2764 / HR 3161 - S 1859 MILLENIUM CHALLENGE APPROPRIATIONS / USDA APPROPRIATIONS (RURAL HOUSING)