## Extended to February 15, 2017

Form **990** 

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Inspection

A For the 2015 calendar year, or tax year beginning JUL 1, 2015 and ending JUN 30, 2016					
B Check if applicable: C Name of organiz		f C Name of organization		D Employer identifi	cation number
Addr		Habitat for Humanity of Bucks County			
Nam		e Doing business as		**_*	****
Initial return		The state of the s	m/suite	E Telephone numbe	
Final		31 Oak Avenue   100		215-822-2812	
tern				G Gross receipts \$ 3,004,543.	
Ann		CHAILOHC, PA 10914		H(a) Is this a group return	
L	App tion pend	F Name and address of principal officer; Florence Kawoczka same as C above		for subordinates? Yes X No	
_	<b>-</b>			H(b) Are all subordinates included? Yes No  If "No," attach a list. (see instructions)	
		kempt status: $X = 501(c)(3)$ $501(c)()$ (insert no.) $4947(a)(1)$ or ite: $▶$ www.habitatbucks.org	527		
J Website:       ▶ WWW・habitatbucks.org       H(c) Group exemption number         K Form of organization:       X Corporation       Trust       Association       Other       L Year of formation:       1990 M State of the state					
Part I Summary					
La production Duilding Communities Empowering					
ü		Families.			
rna	2	Check this box Fig. if the organization discontinued its operations or disposed of more than 25% of its net assets.			
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)		3	15
	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	15
	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)			25
	6	Total number of volunteers (estimate if necessary)		6	1113
		Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	b Net unrelated business taxable income from Form 990-T, line 34			0.
Revenue	١,	0 - 1 7 - 1 - 1 - 7 - 1 - 11		Prior Year 1,867,089.	Current Year
	8	Contributions and grants (Part VIII, line 1h)		1,293,776.	1,577,758.
	9	Program service revenue (Part VIII, line 2g)		293,045.	208,827.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)  Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		44,989.	123,655.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,498,899.	2,081,777.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		656,925.	870,298.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25)   125,392			
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,098,545.	995,216.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,755,470.	1,865,514.
	19	Revenue less expenses. Subtract line 18 from line 12		743,429.	216,263.
Net Assets or Fund Balances				inning of Current Year	End of Year
	20	Total assets (Part X, line 16)		11,189,842.	11,624,441.
	21	Total liabilities (Part X, line 26)		5,083,722.	5,327,568.
	22 art II	Net assets or fund balances. Subtract line 21 from line 20		6,106,120.	6,296,873.
15,1500	eganili salahi		i stateme	nts and to the hest of my	knowledge and helief it is
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 true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.					
	,	In Tenena allaure	or oparor r	2/13	117
Sign Here		Signature of officer //		Date	/ ' /
		Florence Kawoczka, Executive Director			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	Da	Uncon _	PTIN
Paid Preparer Use Only		Seth T. Marshall	02	2/06/17 self-employe	
		Firm's name Baum, Smith & Clemens, LLP		Firm's EIN	**_****
		Firm's address 2128 N. Broad Street			
		Lansdale, PA 19446			15)368-5755
Ma	the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No