Baum, Smith & Clemens, LLP 2060 Detwiler Rd, Suite 125 Harleysville, PA 19438

> Habitat for Humanity of Bucks County 31 Oak Avenue, No. 100 Chalfont, PA 18914

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CLIENT'S COPY

Baum, Smith & Clemens, LLP Certified Public Accountants and Business Advisors 2060 Detwiler Rd, Suite 125 Harleysville, PA 19438 December 19, 2018 Habitat for Humanity of Bucks County 31 Oak Avenue No. 100 Chalfont, PA 18914 Dear Laura: Enclosed is the organization's 2017 Exempt Organization return. Specific filing instructions are as follows. FORM 990 RETURN: This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-EO to us by May 15, 2019. A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely. Sincerely, Baum, Smith & Clemens, LLP

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IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2017, or fiscal year beginning $\underline{JUL 1}$, 2017, and ending $\underline{JUN 30}$, 20 $\underline{18}$

Do not send to the IRS. Keep for your records.
 Go to www.irs.gov/Form8879EO for the latest information.

2017

Department of the Treasury Internal Revenue Service Name of exempt organization

Employer identification number

_***

Habitat for Humanity of Bucks County

Name and title of officer

Florence Kawoczka Executive Director

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

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (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 X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	4,510,760.
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 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) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an 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. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X Lauthorize Baum, Smith & Clemens, LLP	to enter my PIN	07106
ERO firm name		Enter five numbers, but do not enter all zeros
as my signature on the organization's tax year 2017 electronically filed return. If I have indicated within is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also at enter my PIN on the return's disclosure consent screen.		
As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2017 indicated within this return that a copy of the return is being filed with a state agency(ies) regulating chaprogram, I will enter my PIN on the return's disclosure consent screen.	•	
Officer's signature Date Date		
Part III Certification and Authentication		
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros		
I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for th confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (Me <i>e-file</i> Providers for Business Returns.	•	
ERO's signature Date 22	/19/18	
ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do	o So	

			Extended to May 15, 201					45 00 47
	0	90	Return of Organization Exempt Fro				OMB No. 15	45-0047
Forr	n J	30	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Co			ns)	201	1/
		of the Treasury	Do not enter social security numbers on this form as it	-	-		Open to I	
-		enue Service	► Go to www.irs.gov/Form990 for instructions and the				Inspec	tion
				ng J	UN 30, 2018		<u> </u>	
B C a	heck if pplicab	le: C Name of	forganization		D Employer identifie	cation	number	
	Addre	ss Habi	tat for Humanity of Bucks County					
	Name Chang		usiness as		**_*	* * * *	* * *	
	Initial	U		n/suite	E Telephone numbe	r		
	 Final returr	31 0	ak Avenue 100				-2812	
	termi ated		own, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	4	4,743	,731.
Amended Chalfont, PA 18914 H(a) Is this a group return								
	Appli dtion	F Name a	nd address of principal officer:Florence Kawoczka		for subordinates	?	Yes	XNo
pending same as C above H(b) Are all subordinates included? Yes					No			
		empt status:		527	If "No," attach a	list. (se	e instruct	ions)
			habitatbucks.org		H(c) Group exemptio			
	_			L Year	of formation: 1990	State	of legal don	nicile: PA
Pa	rt I				fandahla ha			
e	1	Briefly describ	be the organization's mission or most significant activities: Provide	a ai	fordable no	me		
าลท			ip opportunities to qualified low-ir					
/err	2		x ightharpoonup is the organization discontinued its operations or disposed of the organization of the operation of the oper			ssets.		14
Ownership opportunities to qualified low-income families. 2 Check this box ▶ □ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 4 1 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 6 1 7a Total unrelated business revenue from Part VIII, column (C), line 12								$\frac{14}{14}$
8	4				·····			63
itie	5		of individuals employed in calendar year 2017 (Part V, line 2a)					1485
ž	6		of volunteers (estimate if necessary)					<u> </u>
Ă			business taxable income from Form 990-T, line 34					0.
		Not an olated		<u> </u>	Prior Year	(Current Y	-
đ	8	Contributions	and grants (Part VIII, line 1h)		2,379,297.		2,771	
Revenue	9		ice revenue (Part VIII, line 2g)		554,711.		1,257	
eve	10		come (Part VIII, column (A), lines 3, 4, and 7d)		412,372.		333	,940.
£			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		600,859.		147	,690.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,947,239.	4	4,510	,760.
	13	Grants and si	milar 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.
es	15	Salaries, othe	r compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\dots\dots\dots}$	🗋	1,167,855.	-	1,400	
Expenses	16a	Professional f	r compensation, employee benefits (Part IX, column (A), lines 5-10) undraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25) <u>150,701</u>	🖵	0.			0.
ďX	b	Total fundrais	ing expenses (Part IX, column (D), line 25) 150, 701.					
ш	17	Other expense	es (Part IX, column (A), lines 11a-11d, 11f-24e)	🖵	2,475,727.		2,923	
	18		es. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,643,582.	4	4,323	
	19	Revenue less	expenses. Subtract line 18 from line 12		303,657.			,777.
Net Assets or Fund Balances		-			ginning of Current Year		End of Ye	
Asse Bala	20	Total assets (I			8,552,325. 1,619,193.		8,583 1,389	
let ⊿ ind	21		; (Part X, line 26)		6,933,132.		7,193	
	22 Irt II		fund balances. Subtract line 21 from line 20		0, , , , , , , , , , , , , , , , , , ,		,,195	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			I declare that I have examined this return, including accompanying schedules and	statem	ents and to the hest of m	v knowl	edue and b	elief it is
			. Declaration of preparer (other than officer) is based on all information of which p			y 1.110101	says and D	01101, 11 13
,	50110			1004101	nao any knowlodgo.			

Sign Here	Signature of officer Florence Kawoczka, Exe Type or print name and title	ecutive Director	Da	te	
Paid	Print/Type preparer's name Paul Betz	Preparer's signature	Date 12/19/1	. 8 Check	PTIN P02205052
Preparer	Firm's name 🕨 Baum, Smith & Cl	emens, LLP	· · · · · · · · · · · · · · · · · · ·		*_***
Use Only	Firm's address 2060 Detwiler Ro	l, Suite 125			
	Harleysville, PA	A 19438	Ph	one no. (215)368-5755
May the I	AS discuss this return with the preparer shown ab	ove? (see instructions)			X Yes No
732001 11-2	8-17 LHA For Paperwork Reduction Act Noti	ce, see the separate instructions.			Form 990 (2017)

See Schedule O for Organization Mission Statement Continuation							
See	Schedule	0	for	Organization	Mission	Statement	Continuation

Form	990 (2017) Habitat for Humanity of Bucks County **-****** Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Building Communities, Empowering Families
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
-	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
40	(Code:) (Expenses \$ 2,401,175. including grants of \$) (Revenue \$ 1,359,545.)
40	We believe everyone deserves a safe, decent and affordable place to
	call home. Our Homeownership program provides opportunities for
	low-income families to increase their economic well-being through
	affordable home ownership. We constructed homes for six families this
	year.
4b	(Code:) (Expenses \$ 1,510,005. including grants of \$) (Revenue \$)
	We operate retail outlets in Chalfont and Langhorne; materials sold by
	the ReStores are donated from individuals and local businesses.
	Proceeds fund affordable homes. In addition, the Restores allow
	homeowners to purchase home goods and materials at reduced prices.
	The Langhorne ReStore expanded its footprint in August 2017 with an
	additional 7,715 of square footage.
	ReStores diverted 2,574,000 lbs of waste.
4c	(Code:) (Expenses \$ 25,298. including grants of \$) (Revenue \$14,354.)
	Our Home Repair Program provides affordable exterior home repairs for
	low-income homeowners in Bucks County who are affected by age,
	disability or family circumstances. We completed thirteen critical home
	repairs this year.
44	Other program services (Describe in Schedule O.)
ru	(Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expenses ► 3,936,478.
	Form 990 (2017)

732003 11-28-17

Form	990 (2017) Habitat for Humanity of Bucks County **-***
	t IV Checklist of Required Schedules
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?
_	If "Yes," complete Schedule A
2	Is the organization required to complete Schedule B, Schedule of Contributors?
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for
4	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect
-	during the tax year? If "Yes," complete Schedule C, Part II
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or
•	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete
	Schedule D, Part III
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?
	If "Yes," complete Schedule D, Part IV
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X
_	as applicable.
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D,</i> Part VI
b	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total
, N	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total
-	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in
	Part X, line 16? If "Yes," complete Schedule D, Part IX
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete
	Schedule D, Parts XI and XII
b	Was the organization included in consolidated, independent audited financial statements for the tax year?
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>
	Did the organization maintain an office, employees, or agents outside of the United States?
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines

1c and 8a? If "Yes," complete Schedule G, Part II

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

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Form 990 (2017)

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Form 990 (2017)		
Part IV	Checklist	of	R

19

complete Schedule G, Part III .

Form	aan	(2017)
I UIIII	990	(2017)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	054		x
26	Schedule L, Part I Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	25b		- 23
26	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
		26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			v
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			x
~	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	34		x
250	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a		<u> </u>
U	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1
-	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note, All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2017)

	Check if Schedule O contains a response or note to any line in this Part V					
		_ م ا	7		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	, , ,	-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and i	-		-		
C	(gambling) winnings to prize winners?			1c		
9 2	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1				
za	filed for the calendar year ending with or within the year covered by this return	2a	63			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	-		2b	x	
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction			20		
32				3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		<u> </u>
	At any time during the calendar year, did the organization have an interest in, or a signature or other					-
14	financial account in a foreign country (such as a bank account, securities account, or other financial			4a		x
h	If "Yes," enter the name of the foreign country:	40000				
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accou	nts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans-			5b		x
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t					
	any contributions that were not tax deductible as charitable contributions?	-		6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contribu					
	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?	7a	х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v					
	to file Form 8282?		•	7c	x	
d	If "Yes," indicate the number of Forms 8282 filed during the year		1			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit		ct?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file F			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz	ation	ile a Form 1098-C?	7h		
В	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by th	e			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
0	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
1	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041 <mark>י</mark>	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
3	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	ι.	I			
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				v
	Did the organization receive any payments for indoor tanning services during the tax year?			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	юU		14b	1	1

Habitat for Humanity of Bucks County

Form 990 (2017)

Form	990	(2017)
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Habitat for Humanity of Bucks County

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

	Check if Schedule O contains a response or note to any line in this Part VI				X
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	L 4			
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				
b	Enter the number of voting members included in line 1a, above, who are independent 1b	L 4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other				
	officer, director, trustee, or key employee?	上	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision				
	of officers, directors, or trustees, or key employees to a management company or other person?	上	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	🕒	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		Х
6	Did the organization have members or stockholders?	🖵	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or				
	more members of the governing body?	7	'a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or				
	persons other than the governing body?	🗖	'b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
а	The governing body?	. 8	Ba	X	
b	Each committee with authority to act on behalf of the governing body?	. 8	ßb	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the				37
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)				
			_	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	1	0a		Λ
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,				
	and branches to ensure their operations are consistent with the organization's exempt purposes?		0b	x	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		1a	~	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			x	
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		2a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	💾	2b		
с		4	2c	x	
13	in Schedule O how this was done	·· –	3	X	
13 14	Did the organization have a written document retention and destruction policy?		4	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	·· -'			
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official	-1/	5a	х	
	Other officers or key employees of the organization		5b		Х
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	·· "			_
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a				
	taxable entity during the year?	1	6a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	·			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's				
	exempt status with respect to such arrangements?	. 10	6b		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright ext{PA}$				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990 T (Section 501(c)(3)s on	y) ava	ilabl	е	
	for public inspection. Indicate how you made these available. Check all that apply.				
	X Own website Another's website X Upon request Other (explain in Schedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,	and fi	nanc	ial	
	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's books and records:				
	Laura Blair - 215-822-2812				
	31 Oak Avenue, Suite 100, Chalfont, PA 18914				

Part VII	Compensation of Officers, Directors	s, Trustees,	Key Employees,	Highest 0	Compensated
	Employees, and Independent Contra	actors			

Check if Schedule O contains a response or note to any line in this Part VII

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B) (C)		(D)	(E)	(F)					
Name and Title	Average		Position		Reportable	Reportable	Estimated			
	hours per	box	(do not check more than one box, unless person is both an		compensation	compensation	amount of			
	week	offi	officer and a director/trustee)		from	from related	other			
	(list any	ctor						the	organizations	compensation
	hours for	r dire				ted		organization	(W-2/1099-MISC)	from the
	related	stee o	ustee			en sa		(W-2/1099-MISC)		organization
	organizations	al trus	inal tr		loyee	e e				and related
	below	Individual trustee or director	Institutional trustee	Officer	/ emp	Highest compensated employee	Former			organizations
	line)	lnd	Ins	0ff	Key	Hig em	For			
(1) Mike Keim	6.00	.,								0
President		X		X				0.	0.	0.
(2) Karl Schmidt	6.00									<u> </u>
Vice-President		X		X				0.	0.	0.
(3) James J. Esposito, Esq	6.00			37					0	0
Treasurer		X		X				0.	0.	0.
(4) Nancy Buckner	6.00							0.		0
Secretary	4 00	X		X				0.	0.	0.
(5) Sherry Cordery	4.00							0		0
Director	4 00	X						0.	0.	0.
(6) Christopher Tuck	4.00	.,								0
Director	4 00	X						0.	0.	0.
(7) Mary Pat Holewinski	4.00									0
Director	4 00	X						0.	0.	0.
(8) Susan Eckert	4.00									0
Director	4 00	X						0.	0.	0.
(9) Sandie Bauder	4.00	.,								0
Director	4 00	X						0.	0.	0.
(10) Tracy Mellor	4.00									0
Director		X						0.	0.	0.
(11) Heath Dumack	4.00									<u> </u>
Director	4 00	X						0.	0.	0.
(12) Judy Stern Goldstein	4.00									0
Director	4 00	X						0.	0.	0.
(13) Gary Pruden	4.00							0		0
Director	4 00	X						0.	0.	0.
(14) Dan Marazzo	4.00							0		0
Director	40.00	X						0.	0.	0.
(15) Florence Kawoczka	40.00	4						04.000		0
Executive Director		-		x	-		-	94,960.	0.	0.
										– – – – – – – – – –

	<u>1990 (2017)</u> Habitat f	or Huma	anj	ίtչ	<u>7</u> C	of	Bι	ıck	s County	**_**	* * *	* * *	Pa	ige 8
Pa	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hig	ghe	st Co	mpensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week	box	not c , unle	(C Posi heck r ss per id a di	ition more rson i	than (is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related				
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	comp fro orga and	oensation the om the nizati relate nizatio	e on ed
	Sub-total							▶∟	94,960.		0.			0.
	Total from continuation sheets to Part VI							▶└	0.		0.			0.
	Total (add lines 1b and 1c)								94,960.		•••			0.
2	Total number of individuals (including but n compensation from the organization	ot iimited to tr	iose	liste	ed at	JOVE	e) wr	10 rec	eived more than \$10	J,000 of reportable				0
													Yes	No
3	Did the organization list any former officer, line 1a? <i>If "Yes," complete Schedule J for s</i>											3		х
4	For any individual listed on line 1a, is the su	m of reportab	le co	omp	ensa	ation	n and	d othe	r compensation from			4		x
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a	iccrue compei	nsat	ion f	rom	any	unr	elated	organization or indiv					
Sec	rendered to the organization? If "Yes," com tion B. Independent Contractors	plete Schedul	eJf	or sı	uch p	oers	son .					5		X
1	Complete this table for your five highest co	-	-								ensa	tion fr	om	
	the organization. Report compensation for (A) (A) Name and business	,		ONE			orw		(B) Description of s		Cc	(C)		<u></u>
			110	/141	_									•
2	Total number of independent contractors (in \$100,000 of compensation from the organiz		iot lii	nite	d to	thos (-	sted a	bove) who received r	nore than				

Form	n 990) (2	2017) Habit	at for H	umanity	of Bucks C	County	**_***	*** Page 9
	rt VI								ÿ
			Check if Schedule O cont		or note to any lir	ne in this Part VIII			
			Check il Scheddle O conta	ans a response	or note to any m	(A)	(B)	(C)	(D)
						Total revenue	Related or	Unrelated	Revenue excluded from tax under
							exempt function	business	sections 512 - 514
(0. 10)							revenue	revenue	512 - 514
nts			Federated campaigns						
Gra	ł	b	Membership dues	1b					
An (c	С	Fundraising events	1c	117,641.				
Giff lar	c	d	Related organizations	1d					
s,			Government grants (contributi						
Contributions, Gifts, Grants and Other Similar Amounts			All other contributions, gifts, grant						
out			similar amounts not included abov		654,135.				
ē		~	Noncash contributions included in lines		068,252.				
Solution			Total. Add lines 1a-1f	-		2,771,776.			
5.			Total. Add lines 1a-11		1				
			Homeg Cold		Business Code		1 242 000		
ice			Homes Sold		531390	1, 243, 000	1,243,000.		
re C	ł	b	HOME REPAIR		531390	14,354.	14,354.		
en S	C	С							
Program Service Revenue	C	d							
60 E	e	е							
۲ ۲	f	f	All other program service reve	nue					
	ç		Total. Add lines 2a-2f		>	1,257,354.	,		
	3		Investment income (including						
			other similar amounts)			104,826.			104,826.
	4		Income from investment of tax						
	5		Royalties						
	5		Noyalles	(i) Real					
	•	_	0		(ii) Personal				
			Gross rents						
			Less: rental expenses						
			Rental income or (loss)						
	C	d	Net rental income or (loss)						
	7 8	а	Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory	425,242.					
	ł	b	Less: cost or other basis						
			and sales expenses	196,128.					
	c	с	Gain or (loss)	229,114.					
			Net gain or (loss)		►	229,114.			229,114.
ø	8 8	а	Gross income from fundraising	g events (not					
'nu			including \$ 117,6						
eve			contributions reported on line						
Ř			Part IV, line 18		67,988.				
Other Revenue		h	Less: direct expenses		36,843.				
ō			Net income or (loss) from fund			31,145.			31,145.
				-		51,115.			51,145.
	93	а	Gross income from gaming ac						
			Part IV, line 19						
			Less: direct expenses		L				
			Net income or (loss) from gam	-	<u> </u>				
	10 a	а	Gross sales of inventory, less	returns					
			and allowances						
	ł	b	Less: cost of goods sold	b					
		с	Net income or (loss) from sale	s of inventory	►				
			Miscellaneous Revenue		Business Code				
	11 a	а	Mort. Disc. Amo		531390	100,418.	100,418.		
		b	Miscellaneous I		900099	16,127.			
	-	c							
			All other revenue						
			Total. Add lines 11a-11d		►	116,545.			
	12	J	Total revenue. See instructions.				1,373,899.	0.	365,085.
	14					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		••	,

D	Check if Schedule O contains a respons not include amounts reported on lines 6b,	e or note to any line in (A)	this Part IX	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		·		•
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	96,959.	48,479.	24,240.	24,240
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,012,338.	846,470.	97,419.	68,449
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	179,641.	166,660.	3,591.	9,390 8,485
0	Payroll taxes	111,259.	91,826.	10,948.	8,485
1	Fees for services (non-employees):				
а	Management				
b	Legal	266.		266.	
С	Accounting	16,660.		16,660.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	29,459.		29,459.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	1,734.		1,734.	
12	Advertising and promotion	95,402.	80,041.		15,361
3	Office expenses	138,745.	91,655.	38,275.	8,815
14	Information technology				
15	Royalties				
16	Occupancy	564,402.	536,021.	14,212.	14,169
7	Travel	54,866.	53,911.		955
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	3,576.	3,576.		
21	Payments to affiliates	40,058.	40,058.		
22	Depreciation, depletion, and amortization	74,492.	73,655.		837
3	Insurance	24,802.	24,802.		
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	Costs of homes	1,675,711.	1,675,711.		
b	Impairment	170,469.	170,469.		
С	Repairs and maintenance	33,144.	33,144.		
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	4,323,983.	3,936,478.	236,804.	150,701
26	Joint costs. Complete this line only if the organization				, -
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

Check here

_____ if following SOP 98-2 (ASC 958-720)

				-	- 1	. .
	1990 () rt X	2017) Habitat for Hu Balance Sheet	manıt	y ot	Bucks (County
Pa					D 1 1 1	
		Check if Schedule O contains a response or not	e to any li	ne in this	s Part X	
						(A) Beginning of year
	1	Cash - non-interest-bearing				125,007.
	2	Savings and temporary cash investments				483,001.
	3	Pledges and grants receivable, net				51,921.
	4	Accounts receivable, net				
	5	Loans and other receivables from current and for	ctors,			
		trustees, key employees, and highest compensation				
		Part II of Schedule L				
	6	Loans and other receivables from other disquality				
		section 4958(f)(1)), persons described in section				
		employers and sponsoring organizations of sect				
ets		employees' beneficiary organizations (see instr).	Complete	Part II o	of Sch L	
Assets	7	Notes and loans receivable, net			F	117,616.
4	8	Inventories for sale or use				122,000.
	9	Prepaid expenses and deferred charges			····· _	44,809.
	10a	Land, buildings, and equipment: cost or other		-	10 100	
		basis. Complete Part VI of Schedule D		5	18,132.	004 700
		Less: accumulated depreciation			22,217.	294,723.
	11	Investments - publicly traded securities				4,708,095.
	12	Investments - other securities. See Part IV, line 1				
	13	Investments - program-related. See Part IV, line				
	14	Intangible assets				0 COE 1E2
	15	Other assets. See Part IV, line 11				2,605,153.
	16	Total assets. Add lines 1 through 15 (must equa				8,552,325. 134,824.
	17	Accounts payable and accrued expenses				134,024.
	18	Grants payable				26,450.
	19	Deferred revenue				20,430.
	20	Tax-exempt bond liabilities				
	21	Escrow or custodial account liability. Complete R				
lities	22	Loans and other payables to current and former				
Ξ		key employees, highest compensated employee	es, and dis	qualified	a persons.	

		employers and sponsoning organizations of sect		(o) voluntary					
s		employees' beneficiary organizations (see instr).				6			
Assets	7	Notes and loans receivable, net			117,616.	7	127,034.		
<	8	Inventories for sale or use			122,000.	8	151,000.		
	9			44,809.	9	40,070.			
	10a	Land, buildings, and equipment: cost or other							
		basis. Complete Part VI of Schedule D	10a	518,132.					
	b	Less: accumulated depreciation		222,217.	294,723.	10c	295,915.		
	11	Investments - publicly traded securities			4,708,095.	11	4,831,439.		
	12	Investments - other securities. See Part IV, line -				12			
	13	Investments - program-related. See Part IV, line	11			13			
	14	Intangible assets				14			
	15	Other assets. See Part IV, line 11			2,605,153.	15	2,493,912.		
	16	Total assets. Add lines 1 through 15 (must equ			8,552,325.	16	8,583,944.		
	17	Accounts payable and accrued expenses		134,824.	17	143,251.			
	18	Grants payable			18				
	19	Deferred revenue			26,450.	19	16,521.		
	20	Tax-exempt bond liabilities			20				
	21	Escrow or custodial account liability. Complete I			21				
2	22	Loans and other payables to current and former	officers, d	lirectors, trustees,					
		key employees, highest compensated employee							
		Complete Part II of Schedule L		22					
5	23	Secured mortgages and notes payable to unrela			1,457,919.	23	1,230,227.		
	24	Unsecured notes and loans payable to unrelate	d third part	ties		24			
	25	Other liabilities (including federal income tax, pa	yables to r	elated third					
		parties, and other liabilities not included on lines	5 17-24). Co	omplete Part X of					
		Schedule D				25			
	26	Total liabilities. Add lines 17 through 25			1,619,193.	26	1,389,999.		
		Organizations that follow SFAS 117 (ASC 958), check h	ere ▶ 🚺 and					
2		complete lines 27 through 29, and lines 33 an							
	27	Unrestricted net assets			6,888,132.	27	7,188,945.		
	28	Temporarily restricted net assets			45,000.	28	5,000.		
Net Assets of Fund Dalances	29	Permanently restricted net assets				29			
		Organizations that do not follow SFAS 117 (A	SC 958), c	heck here 🕨 🗌					
5		and complete lines 30 through 34.							
2	30	Capital stock or trust principal, or current funds		30					
	31	Paid-in or capital surplus, or land, building, or ec	luipment fu	und		31			
3	32	Retained earnings, endowment, accumulated in	come, or o	ther funds		32			
	33	Total net assets or fund balances			6,933,132. 8,552,325.	33	7,193,945. 8,583,944.		
	34								

_*** Page **11**

5

(B) End of year 59,395. 552,428. 32,751.

	1990 (2017) Habitat for Humanity of Bucks County	**_**	* * * * *	Paç	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,51		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,32		
3	Revenue less expenses. Subtract line 2 from line 1	3			77.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,93		
5	Net unrealized gains (losses) on investments	5	74	4,0	36.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	7,19	3,9	45.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2 b	Х	L
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ie audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	000	

Form **990** (2017)

SCHEDULE A	
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Department of the Treasury

(Form	aan	or	aan.	.F7)
	550	U I	550	

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047
2017
Open to Public Inspection

intern	ai neve	nue Service		Go to www.irs.go	v/Form990 for instructi	ons and t	he latest i	nformation.		Inspection	
Nan	ne of t	the organizat		_						Employer identification number	
					manity of Bu					*_****	
	rt I				All organizations must co	-			IS.		
	organ		•		(For lines 1 through 12, o	,	,				
1		,		,	on of churches describe			I)(A)(i).			
2					Attach Schedule E (Forn						
3		•	•		anization described in s e			•			
4				ation operated in co	njunction with a hospita	l describe	d in sectio	n 170(b)(1)(/	A)(iii). Enter	the hospital's name,	
		city, and sta									
5		-	-		llege or university owned	d or opera	ted by a g	overnmental	unit descrit	bed in	
-				Complete Part II.)							
6					mental unit described in						
7	X				antial part of its support f	from a gov	rnmental	unit or from	the general	public described in	
_				omplete Part II.)							
8	\square				(1)(A)(vi). (Complete Par						
9					l in section 170(b)(1)(A)(
			or a non-land-g	grant college of agric	culture (see instructions).	. Enter the	name, city	/, and state d	of the colleg	je or	
10		university:	ion that narma	lly receivery (1) more	than 22 1/20/ of its our	nort from	oontributi	ana mamba	whin face of		
10					e than 33 1/3% of its sup						
					ct to certain exceptions,						
				mplete Part III.)	e (less section 511 tax) fr		esses acqu	lired by the d	ryanization	alter Julie 30, 1975.	
11				. ,	ively to test for public sa	afety See	section 50)9(a)(4)			
12		-	-	-	sively for the benefit of, to	•			arry out the	a nurnoses of one or	
					ed in section 509(a)(1) o						
					of supporting organizatio						
а					supervised, or controlled					/ aivina	
					gularly appoint or elect a						
				complete Part IV, Se						sapper	
b		-			d or controlled in connec	tion with i	ts supporte	ed organizati	on(s), by ha	avina	
					anization vested in the s						
			-	t complete Part IV,					5 1		
с		-			g organization operated	in connec	tion with, a	and function	ally integrat	ed with,	
					s). You must complete I				, ,	,	
d					oorting organization oper				orted organ	ization(s)	
					zation generally must sa						
					nplete Part IV, Sections						
е					written determination fro				e II, Type III		
					nally integrated support						
f	Ente	er the number	of supported of	organizations							
				n about the supporte							
	((i) Name of supp		(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your govern	anization listed ing document?	(v) Amount o	,	(vi) Amount of other	
		organizatio	n		above (see instructions))	Yes	No	support (see i	nstructions)	support (see instructions)	
				1	1	1	1			1	

Schedule A (Form 990 or 990-EZ) 2017 Habitat for Humanity of Bucks County **-****** Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1035811.	1267329.	1577758.	2379297.	2771776.	9031971.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1035811.	1267329.	1577758.	2379297.	2771776.	9031971.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						9,369.
6	Public support. Subtract line 5 from line 4.						9022602.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	1035811.	1267329.	1577758.	2379297.	2771776.	9031971.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	192,631.	189,784.	208,997.	142,436.	104,826.	838,674.
9	Net income from unrelated business	_ ,			,		, .
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						9870645.
	Gross receipts from related activities,	etc. (see instruction	one)			12 5	,558,178.
	First five years. If the Form 990 is for		,	d fourth or fifth ta			/000/2/01
10	organization, check this box and stor						
Sec	ction C. Computation of Publ						
	Public support percentage for 2017 (olumn (f))		14	91.41 %
	Public support percentage from 2016		-			15	88.17 %
	33 1/3% support test - 2017. If the o						
	stop here. The organization qualifies						
h	33 1/3% support test - 2016. If the c						
~	and stop here. The organization qual						
17-	10% -facts-and-circumstances tes						
110	and if the organization meets the "fac						
F	meets the "facts-and-circumstances"	-	-	• • • •			
ů	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the						
40	organization meets the "facts-and-cire		•		, e		
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 160, 1/a, or 17t	o, check this box a	ina see instruction	s 🕨 📖

Schedule A (Form 990 or 990-EZ) 2017 Habitat for Humanity of Bucks County Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
3	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disgualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		i	i	-i	i	i
	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	tax year as a section	on 501(c)(3) organi	zation,
	check this box and stop here	-				-	
Se	ction C. Computation of Publi	ic Support Pe	ercentage				
15	Public support percentage for 2017 (li	ine 8, column (f) c	livided by line 13,	column (f))		15	%
	Public support percentage from 2016					16	%
	ction D. Computation of Invest					· · ·	
17	Investment income percentage for 20	17 (line 10c. colu	mn (f) divided by li	ne 13. column (f))		17	%
	Investment income percentage from 2		B			18	%
	33 1/3% support tests - 2017. If the						
	more than 33 1/3%, check this box ar	-					
۲	33 1/3% support tests - 2016. If the						and
~	line 18 is not more than 33 1/3%, che	•					
20	Private foundation. If the organization						
-							····· 🕨 🖵

Vee N-

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? *If* "*No*," *describe in* **Part VI** *how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.*
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in* Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
•		
2		
3a		
54		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
0		
8		
9a		
9b		
9c		
10-		
10a		
10b		

Schedule A (Form 990 or 990 EZ) 2017 Habitat for Humanity of Bucks County Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
с	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
-	organization(s) that operated, supervised, or controlled the supporting organization of If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
800	stion C. Type II Supporting Organizations	2		
Sec			Vee	NI -
	Mare a majority of the examination a disasters of the state of during the territory of the state of the state		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
0.00	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insi	ructions	<u>s).</u>	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
a				
u	trustees of each of the supported organizations? <i>Provide details in</i> Part VI.	3a		
b		50		
5	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	Зb		
		55		

	(Form 990 or 990-EZ) 2017						
Part V	Type III Non-Functio	nally Integr	ated 5	09(a)(3) Suppo	orting	g Organiz	ations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	tion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	tion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	tion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly intograt	d Type III supporting or	anization (and

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990 EZ) 2017 Habitat for Humanity of Bucks County **-*

га	v Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
c	From 2014			
d	From 2015			
e	From 2016			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
-	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
	Applied to underdistributions of prior years			
-	Applied to 2017 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c. Breakdown of line 7:			
8	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
-	Excess from 2016			
	Excess from 2017			
-				

Schedule A	(Form 990	or 990-EZ) 201	7 Habitat	for Hu	manity of	Bucks	County	**_****** Page 8
Part VI	Supple Part IV, S line 1; Pa	mental Info ection A, lines rt IV, Section D D, lines 5, 6, and	rmation. Provid 1, 2, 3b, 3c, 4b, 4 , lines 2 and 3; Pa	de the explan c, 5a, 6, 9a, 9 irt IV, Section	ations required by b, 9c, 11a, 11b, a	Part II, line 1 nd 11c; Part I o, 3a, and 3b;	0; Part II, line 17a V, Section B, lines Part V, line 1; Par	or 17b; Part III, line 12; s 1 and 2; Part IV, Section C, t V, Section B, line 1e; Part V, tional information.
Schedu	ıle A,	List of	Unusual	Grants	Received	1:		
Descri	.ption	: Cash f	for purcha	ase of	land			
Date:	11/30	/14	Amount:	59976	0.			

Schedule A

723171 04-01-17

Identification of Excess Contributions Included on Part II, Line 5

2017

_***

** Do Not File ** *** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
Comfort Road	206,782.	9,369
otal Excess Contributions to Schedule A, Part II, Line 5		9,369

Schedule A

723174 04-01-17

Identification of Unusual Grants

2017

_***

** Do Not File ** *** Not Open to Public Inspection ***

Contributor's Name	Description of Grant		Date of Grant	Amount	
Contributor's Name Holland Enterprise Developers, LP	Cash for purchase of	land 11/	/30/14	599,760	
otal Unusual Grants		I		599	

SCHEDULE D

(Form	990)
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Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Department of the Treasury Internal Revenue Service Name of the organization

Habitat for Humanity of Bucks County

Employer identification number **_*****

Pa	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ie 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring
	impermissible private benefit?		Yes No
Pa	Tt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, I	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education)	orically important land area
	Protection of natural habitat	Preservation of a cert	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
с	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	e organization during the tax
	year ►	_	
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the per		
-	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con-	servation easements during the year
-			
7	Amount of expenses incurred in monitoring, inspecting, hand	aling of violations, and enforcing conserva	ation easements during the year
•	\$	a action the requirements of acction 170	
8		•	
0	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservati		
9	include, if applicable, the text of the footnote to the organization	•	
	conservation easements.	tion's intencial statements that describes	the organization's accounting for
Pa	t III Organizations Maintaining Collections o	f Art. Historical Treasures. or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		ment and balance sheet works of art.
	historical treasures, or other similar assets held for public ext		
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemen	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e		
	relating to these items:	· · · · · · · · · · · · · · · · · · ·	
	(i) Revenue included on Form 990, Part VIII, line 1		• \$
			. .
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under SFAS 1		
а	Revenue included on Form 990, Part VIII, line 1	-	• • •
b	Assets included in Form 990, Part X		

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		for Human	_			_		**_**		raye Z
	t III Organizations Maintaining C									
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following that	at are a si	gnificant ı	use of its	collectior	i items
	(check all that apply):									
a		C			hange progra					
b	Scholarly research	e	•	other						
c	Preservation for future generations									
4	Provide a description of the organization's co							se in Par	t XIII.	
5	During the year, did the organization solicit o				-				7	
De	to be sold to raise funds rather than to be m								Yes	└── No
Par	t IV Escrow and Custodial Arran		ete if the o	organizatio	n answered	"Yes" on	Form 990	, Part IV,	line 9, or	
<u> </u>	reported an amount on Form 990, Pa									
1 a	Is the organization an agent, trustee, custod								7	
	on Form 990, Part X?							L	Yes	L No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	blowing ta	able:						
									Amount	
	Beginning balance									
	Additions during the year									
е	Distributions during the year									
f	Ending balance								1.4	
	Did the organization include an amount on F						• • • • • • • • • • • • • • • • • • • •	L	Yes	
_	If "Yes," explain the arrangement in Part XIII.									
Par	t V Endowment Funds. Complete i								6 N F	
		(a) Current year	(b) Pr	ior year	(c) Two yea	rs back (d) Inree y	ears dack	(e) Four	years back
	Beginning of year balance									
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
	Administrative expenses									
-	End of year balance									
2	Provide the estimated percentage of the cur	rent year end baland		, column (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
	Permanent endowment	%								
с	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sho									
3a	Are there endowment funds not in the posse	ession of the organiz	ation that	are held a	nd administe	ered for th	ne organiz	ation	г	
	by:									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization								3b	
4	Describe in Part XIII the intended uses of the		owment fu	unds.						
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere		· · · ·			· · ·				
	Description of property	(a) Cost or c		(b) Cost			cumulate	d	(d) Book	value
		basis (investi	ment)	basis	(other)	dep	reciation			
	Land									
	Buildings			4 🗖	1 251		<u>(</u> , , , , , , , , , , , , , , , , , , ,		100	
	Leasehold improvements			± 7	4,254.	- 1	65,38			3,868.
	Equipment				1,387.		44,93			5,448.
	Other				2,491.		11,89	94.),599.
Total	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colum	n (B), line 1	0c.)				295	5,915.

Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 Habitat for Part VII Investments - Other Securities.	Humanity of	<u> </u>	**_****** Page
Complete if the organization answered "Yes" of			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
1) Financial derivatives			
2) Closely-held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E) (F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►			
Part IX Other Assets.			
Complete if the organization answered "Yes" of	n Form 990, Part IV, line	e 11d. See Form 990. Part X. line 15.	
	escription		(b) Book value
(1) Construction in Progress			734,804
(2) Mortgage Loans Receivable			979,502
(3) Deposits			32,106
(4) Property held for sale			747,500
(5)			
(6)			
(7)			
(8)			
(9)			2 402 012
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	15.)		▶ 2,493,912
			. 05
Complete if the organization answered "Yes" of the organization of liability (a) Description of liability	n Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line (b) Book value	e 25.
(1) Federal income taxes			
(2) (3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.) ►		

Schedule D (Form 990) 2017

Sche	dule D (Form 990) 2017 Habitat for Humanity of	Bucks	County	**_:	****** Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial State	ements V	Vith Revenue per R	eturn	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total revenue, gains, and other support per audited financial statements			1	4,568,087.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	12,750.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	86,786.
3	Subtract line 2e from line 1			3	4,481,301.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	29,459.		
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	29,459.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				4,510,760.
Pa	rt XII Reconciliation of Expenses per Audited Financial Stat		With Expenses per	Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line				
1	Total expenses and losses per audited financial statements			1	4,307,274.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities		12,750.		
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	12,750.
3	Subtract line 2e from line 1			3	4,294,524.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b		-		
b	Other (Describe in Part XIII.)	4b			00 450
С	Add lines 4a and 4b			4c	29,459.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	4,323,983.
Pa	rt XIII Supplemental Information.				

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part X, Line 2:

The Organization is required to recognize, measure, classify, and disclose						
in the financial statements uncertain tax positions taken or expected to						
be taken on the Organization's tax returns. Management has determined that						
the Organization does not have any uncertain tax positions and associated						
unrecognized benefits that materially impact the financial statements or						
related disclosures. Generally, the Organization is no longer subject to						
income tax examinations by tax authorities for tax years prior to 2014.						

(Form 990 or 990-EZ) Complete if th	ental Information Regarding the organization answered "Yes" on organization entered more than \$1 Attach to Form 990 Go to www.irs.gov/Form990	Form 5,000 () or Fo	990, F on Fo rm 99	Part IV, line 17, 18, o rm 990-EZ, line 6a. 0-EZ.			OMB No. 1545-0047
Name of the organization Habitat	for Humanity of E					Employer ic * * _ * * *	lentification number * * * *
	Complete if the organization answe				line 1	7. Form 990-	EZ filers are not
 Indicate whether the organization rai a Mail solicitations b Internet and email solicitation c Phone solicitations d In-person solicitations 2 a Did the organization have a written key employees listed in Form 990, F b If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the 	e Solicita f Solicita g Special or oral agreement with any individua Part VII) or entity in connection with p ividuals or entities (fundraisers) purse	tion of tion of fundra l (incluc	non-g gover aising ding o ional 1	overnment grants nment grants events fficers, directors, trus undraising services?	stees	Y	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts to (o		Amount paid or retained by fundraiser ted in col. (i)	
		Yes	No				
Total							
3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	oution	s or has been notified	d it is	exempt from	registration

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-FZ lines 1 and 6b. List events with gross receipts greater than \$5,000

		of fundraising event contributions and gr				1
			(a) Event #1 Signature	(b) Event #2	(c) Other events None	(d) Total events (add col. (a) through
			Event	Women Build		col. (c)
e			(event type)	(event type)	(total number)	
Hevenue	1	Gross receipts	169,116.	13,210.		182,326
	2	Less: Contributions	117,641.			117,641
	3	Gross income (line 1 minus line 2)	51,475.	13,210.		64,685
	4	Cash prizes				
ŝ	5	Noncash prizes	220.			220
bense	6	Rent/facility costs				
Ulrect Expenses	7	Food and beverages	15,963.			15,963
	8	Entertainment				
	9	Other direct expenses		134.		16,093
	10 11	Direct expense summary. Add lines 4 throug Net income summary. Subtract line 10 from			🕨	32,276 32,409
Pai	rt I		answered "Yes" on Forn	n 990, Part IV, line 19, or r		
e			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
Hevenue				billgo/progressive billgo		col. (a) through col. (c)
ב	1	Gross revenue				
χ.						
21	2	Cash prizes				
xheil	2 3	Cash prizes				
JILECT EXPEN						
DIrect Expenses	3 4	Noncash prizes				
	3 4 5	Noncash prizes		└── Yes% └── No	└── Yes% └── No	
	3 4 5 6	Noncash prizes	└── Yes% └── No		No	
	3 4 5 6 7	Noncash prizes Rent/facility costs Other direct expenses Volunteer labor	│ Yes% │ No h 5 in column (d)	No No	□ No ►	
	3 4 5 7 8	Noncash prizes	Yes % No % 1 5 in column (d) 7 from line 1, column (d)	No No	□ No ►	
9	3 4 5 6 7 8 Ent	Noncash prizes	h 5 in column (d) 7 from line 1, column (d) ucts gaming activities: _	No	No ►	
9 a	3 4 5 6 7 8 Ent	Noncash prizes	h 5 in column (d) 7 from line 1, column (d) ucts gaming activities: _ uctivities in each of these	States?	No ►	YesNo
9 a	3 4 5 6 7 8 Ent	Noncash prizes	h 5 in column (d) 7 from line 1, column (d) ucts gaming activities: _ uctivities in each of these	States?	No ►	YesNo
a b	3 4 5 6 7 8 Ent	Noncash prizes	h 5 in column (d) 7 from line 1, column (d) ucts gaming activities: _ activities in each of these	States?	No ►	

Schedule G (Form 990 or 990 EZ) 2017 Habitat for Humanity of Bucks County **-***	*** Page
11 Does the organization conduct gaming activities with nonmembers?	Yes 🗌 N
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	
to administer charitable gaming?	Yes 🗌 N
13 Indicate the percentage of gaming activity conducted in:	
a The organization's facility 13a	
b An outside facility 13b	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes 🛄 N
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount	
of gaming revenue retained by the third party \blacktriangleright \$	
c If "Yes," enter name and address of the third party:	
Name	
Address	
16 Gaming manager information:	
Name	
Gaming manager compensation 🕨 \$	
Description of services provided	
Director/officer	
17 Mandatory distributions:	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	
retain the state gaming license?	Yes 🗌 N
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	
organization's own exempt activities during the tax year 🕨 \$	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9,	9b, 10b, 15b,
15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	

Schedule G (Form 990 or 990-EZ) Part IV Supplemental Infor	Habitat fo	or Humanity	of 1	Bucks	County	**_*****	Page 4
Part IV Supplemental Infor	mation (continued)	1					

SC	HEDULE M		Nonc	ash Contr	ibutions	L	OMB No. 1	545-004	47
(Fo	Form 990)						20	17	,
		Complete if the org	ganizations	answered "Yes" o	on Form 990, Part IV, lines 2	29 or 30.	20	11	
	and Revenue Service							Publ	ic
		Go to www.irs.gov.	/Form990 fo	r the latest inforn	nation.		Inspe		
Nam	e of the organizatio		TT	the of Due	les Courtes	Employer ic	_ * * * *		
Pa		Habitat for f Property	Humanı	ty of Buc	ks county		_ ~ ~ ~ ~ ~		
I U		Troperty	(a)	(b)	(c)		(d)		
			Check if applicable	Number of contributions or	Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o noncash cont	of determin	•	S
1	Art - Works of art								
2		asures							
3		erests							
4		ations							
5		sehold goods			1,984,759.	Resale Va	lue		
6		hicles							
7									
8		ty							
9		ly traded							
10		y held stock							
11	Securities - Partne								
	trust interests								
12		llaneous							
13	Qualified conserva	ation contribution -							
	Historic structures	S							
14		ation contribution - Other							
15	Real estate - Resid	dential							
16	Real estate - Com	mercial							
17	Real estate - Othe	r							
18	Collectibles								
19	Food inventory								
20	Drugs and medica	al supplies							
21	Taxidermy								
22	Historical artifacts								
23		ens							
24	Archeological artif	acts uilding Supp						_	
25	Other ► (<u>B</u>	uilding Supp)	X	5	83,493.	Fair Mark	et Va	lue	
26	Other 🕨 (_)							
27	Other 🕨 ()							
28	Other 🕨 ()							
29		8283 received by the organ		• •					
	for which the orga	nization completed Form 82	283, Part IV,	Donee Acknowled	gement 29				
								Yes	No
30a					ported in Part I, lines 1 throu				
					d which isn't required to be ι				v
			d?				30a		X
		the arrangement in Part II.	a allas de s		-former to the time			v	
31					of any nonstandard contribu		31	Х	
32a	-			-	cit, process, or sell noncash				x
							32a		Λ
	If "Yes," describe		oolume (a) fe	r a tupa of areas	v for which column (a) is the	akad			
33	describe in Part II.			a type of propert	y for which column (a) is che				

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

Schedule M (Form 990) 2017

schedule M (Form 990) 2017 Habitat for Humanity of Bucks Cour.	ty
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Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O
(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service



_*****

Form 990, Part I, Line 1, Description of Organization Mission:

Provide critical home repairs to low-income homeowners to keep them

Habitat for Humanity of Bucks County

safe in their homes. Accept donations of new or gently used household

goods and building materials from community to resell at discounted

prices in our stores.

Form 990, Part VI, Section B, line 11b:

The Federal Form 990 is submitted to the entire board for their review

before the filing of the return.

Form 990, Part VI, Section B, Line 12c:

All board members and staff are required to sign annually the conflict of interest policy and are expected to disclose any conflicts as they arise to the Board and management. The policy is revisited with the Board periodically.

Form 990, Part VI, Section B, Line 15a:

Salary data is furnished by Habitat for Humanity International based on

their internal survey data; other reports of compensation were considered.

The Executive Committee considered the industry standards in their annual

review of the Executive Director.

Form 990, Part VI, Section C, Line 19:

The Financial Statements and Federal Form 990 will be available on our

website. The governing documents and conflict of interest policy are all

available upon request.

(Rev. January 2017)

Department of the Treasury

Internal Revenue Service

Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

					er sincenningi	ng number
Type or	rName of exempt organization or other filer, see instructions.E			Employer identification number (EIN) o		
print	Habitat for Humanity of Bucks County **-*****					
File by the	Habitat for Humanity of Bucks County					
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, s 31 Oak Avenue, No. 100	see instruc	tions.	Social se	curity numb	ər (SSN)
instructions.	City, town or post office, state, and ZIP code. For a f Chalfont, PA 18914	oreign add	ress, see instructions.			
Enter the	Return Code for the return that this application is for (fi	ile a separa	te application for each return)			01
Applicati	on	Return	Application			Return
Is For		Code	Is For			Code
Form 990) or Form 990-EZ	01	Form 990-T (corporation)	07		
Form 990)-BL	02	Form 1041-A			08
Form 472	20 (individual)	03	Form 4720 (other than individual)			09
Form 990)-PF	04	Form 5227			10
Form 990)-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	-T (trust other than above) Laura Blair	06	Form 8870			12
 If the c If this box I re for 	quest an automatic 6-month extension of time until the organization named above. The extension is for the calendar year or X tax year beginning JUL 1, 2017 ne tax year entered in line 1 is for less than 12 months, or	Group Exe and atta Ma organizatio , an	emption Number (GEN) I ch a list with the names and EINs o $\underline{y \ 15, \ 2019}$, to file on's return for: d ending JUN 30, 2018	f this is fo f all memb e the exen	r the whole <u>c</u> pers the exten ppt organizat	nsion is for.
	Change in accounting period					
	his application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any	2-	¢	0.
	nrefundable credits. See instructions.	O enter en		3a	\$	
	his application is for Forms 990-PF, 990-T, 4720, or 606			015	¢	0.
	imated tax payments made. Include any prior year over	. ,		3b	\$	
	ance due. Subtract line 3b from line 3a. Include your pausing EFTPS (Electronic Federal Tax Payment System).	-		3c	¢	0.
					9	
instruction:	If you are going to make an electronic funds withdrawa ns.		שונו אונו נווא רטווו סססס, אפי רטווו נ	9400-EO a		5-LO IOI payment
LHA F	or Privacy Act and Paperwork Reduction Act Notice	, see instr	uctions.		Form 8	868 (Rev. 1-2017)

Mail to: Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0045

Entor filor's identifying number

Baum, Smith & Clemens, LLP Certified Public Accountants and Business Advisors 2060 Detwiler Rd, Suite 125 Harleysville, PA 19438

December 19, 2018

Habitat for Humanity of Bucks County 31 Oak Avenue No. 100 Chalfont, PA 18914

Dear Laura:

We have prepared and enclosed your 2017 Pennsylvania Charitable Organization Registration Statement. The report should be signed, dated, and mailed as indicated.

PENNSYLVANIA FORM BCO-10:

The Pennsylvania Form BCO-10 should be mailed as soon as possible to:

Bureau of Charitable Organizations 207 North Office Building Harrisburg, PA 17120

Enclose a check or money order for \$250.00, payable to Commonwealth of Pennsylvania.

The report should be signed and dated by the authorized individual(s).

A completed and signed copy of federal Form 990 (and all applicable attachments) must be included with Form BCO-10.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Sincerely,

Baum, Smith & Clemens, LLP

Mail to: Pennsylvania Department of State Bureau of Corporations and Charitable Organizations 207 North Office Building Harrisburg, PA 17120	Charitable Organization Registration Statement BCO-10 (rev. 8/2017)
See www.dos.pa.gov/charities for more information	Fee: See instructions
Read all instructions	prior to completing form.
Certificate number: 12804 (N/A if initial registration) Fiscal year ended: 06/30/2018 MM DD YYYY	If this is a voluntary registration, check and complete the applicable box(es). For a registration to be voluntary, at least one of the following must apply:
FEIN:	Organization does not solicit contributions in Pennsylvania
1. Legal name of organization: <u>Habitat for Hum</u> Check if name change and give previous name _	anity of Bucks County
2. All other names used to solicit contributions:	
 3. Contact person: Laura Blair 4. Physical address of organization: 	Contact's E-mail: L.BLAIR@HABITATBUCKS.ORG Mailing address: (If different than physical)
31 Oak Avenue, No. 100	
Chalfont PA 18914	
County: Bucks	Phone number: 215-822-2812
800 number:	Fax number: 215-822-6086
Email (if different than Contact's email):	
Website: WWW.HABITATBUCKS.ORG	
5. Type of organization (e.g. non-profit corporation, unincorpondit Corporation	porated association, etc.):
Where established: Bucks County, PA	Date established:* 06/13/1990
*Initial registrants must submit copies of organizational documer constitution or other organizational instrument and by-laws.	nts such as charter, articles of incorporation,

6. Name and addresses of all offices, chapters, branches, auxiliaries, affiliates or other subordinate units located in Pennsylvania, which share in the contributions or other revenue raised in the Commonwealth: (Attach a separate sheet if necessary)

Habitat for Humanity of Greater Bucks County, Inc.

31 Oak Avenue, Suite 100, Chalfont, PA 18914

215-822-2812

7. Short form registration applicability - Specified types of charitable organizations described in 1/462.7(a) of the Act may file a short form registration, which permits the organization to register without filing a financial report. Check the section that describes the organization. If the organization does not meet any of the criteria below for short form registration, check "Not Applicable":

§162.7(a)(1) - Persons or organizations which solicit contributions for the relief of a specific individual, when all of the contributions collected are turned over to the named beneficiary for his/her use without any deductions and provided that all contributions collected shall be held in trust

\$162.7(a)(2) - Organizations which only solicit within the membership of the organization by other members of the organization. The term "membership" shall not include those persons who are granted a membership solely upon making a contribution as the result of solicitation. "Member" means a person having membership in a nonprofit corporation, or other organization, in accordance with the provisions of its articles of incorporation, bylaws or other instruments creating its form and organization and having bona fide rights and privileges in the organization such as the right to vote, to elect officers and directors, to hold office or position as ordinarily conferred on members of such organizations.

§162.7(a)(3) - Organizations which receive gross contributions of no more than \$25,000 per fiscal year whose fundraising activities are carried on only by volunteers, members, officers or permanent employees and only permanent employees are compensated for those fundraising activities

§162.7(a)(4) - Veterans organizations chartered under Federal law, organizations of volunteer firemen, ambulance associations, rescue squad associations and their auxiliaries or affiliates, which are not exempt from registration, did not receive gross contributions in excess of \$100,000 and did not use a professional solicitor.

X Not Applicable

Charitable organizations which check boxes 162.7(a)(1) - 162.7(a)(4) are not required to file a financial report with this registration. If "Not Applicable" is checked, the charitable organization must submit financial reports which are audited, reviewed, compiled or internally prepared. See Instructions.

Date organization first solicited contributions from Pennsylvania residents:				
	MM	DD	YYYY	
Other				
f organization solicited Pennsylvania residents and received gross* contribut	tions to	taling	more than	
f organization solicited Pennsylvania residents and received gross* contribut \$25,000 in any given fiscal year, provide the date the organization first receiv than \$25,000.		-) more
\$25,000 in any given fiscal year, provide the date the organization first receiv		-		ı more

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10.	Habitat for Humanity of Bucks County Has the organization been granted IRS tax-exempt status? X Yes No
	A. If "Yes," under which IRS code section: <u>501(c)(3)</u> and attach a copy of the IRS exemption letter if not previously submitted.
	B. Has the organization's tax-exempt status ever been denied, revoked or modified? Yes X No (If "Yes," attach a copy of the denial, revocation or modification and subsequent reinstatement, if any, and if not previously submitted.)
11.	Was the organization required to file any type of IRS 990 return, including 990, 990EZ, 990PF or 990N and applicable schedules, for its most recently completed fiscal year?
	(If "Yes," attach a copy of the most recently filed 990, 990EZ, 990PF or 990N and include all schedules. If "No," attach an explanation of why the organization is exempt from filing an IRS 990 return. An organization that is not required to file an IRS 990 return or an organization that files a 990N, 990EZ or 990PF, must file a Pennsylvania public disclosure form (BCO-23).)
12.	Manner in which contributions are solicited (e.g. direct mail, telephone, internet, etc.):
	Direct mail campaigns, in person solicitation, website and grant
	requests.
13.	A clear description of the specific programs for which contributions are used or will be used, and a statement describing whether such programs are planned or in existence. See Statement 2
14.	Is the organization registered to solicit contributions in any other state or municipality?
	Yes X No (If "Yes," list all states and municipalities. Attach a separate sheet if necessary.)
15.	Is any person compensated, or does the organization intend to compensate any person, who solicits contributions in Pennsylvania, including, but not limited to, employees of the organization and professional solicitors? (Do not check "Yes" if the organization only uses or intends to only use a professional fundraising counsel.)
	If "Yes," give the date the person or entity started or will start soliciting contributions from Pennsylvania residents:
16.	Names, addresses, and telephone numbers of all professional solicitors the organization uses or intends to use to solicit contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts and dates Pennsylvania residents were first solicited, or will be solicited: (Attach a separate sheet if necessary)
	See Statement 1

17. Names, addresses, and telephone numbers of all professional fundraising counsel the organization uses or intends to use to provide services with respect to the solicitation of contributions from Pennsylvania residents. For each entry, include the beginning and ending dates of all contracts and dates services began, or will begin, with respect to soliciting contributions from Pennsylvania residents: (Attach a separate sheet if necessary)

3.	Names, addresses, and telephone numbers of any commercial coventurers under contract with the organization: (Attach a separate sheet if necessary)				
	N/A				
).	If the registering charity is a parent organization located in Pennsylvania, does the organization elect to file a combined				
-	registration covering all of its Pennsylvania affiliates? (See note "Affiliate and Parent Organization") Yes No X Not Applicable				
	If "Yes," give all names and certificate numbers of the affiliate organizations: (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return and file a public disclosure form (BCO-23) for each affiliate.)				
). [Is the registering charity a Pennsylvania affiliate of a parent organization, which elected to file a combined registration on the registering charity's behalf? (See note "Affiliate and Parent Organization") Yes X No Not Applicable				
	If "Yes," provide the name and, if available, certificate number of the parent organization. (Each affiliate whose parent organization files an IRS 990 group return must submit a copy of the parent organization's 990 group return and file a public disclosure form (BCO-23) for each affiliate.)				
	Legal name of parent organization Pennsylvania certificate number				
۱.	Provide the names and addresses of all officers, directors, trustees and principal salaried executive staff officers. (Attach separate sheet if necessary. A reference to the 990 or the BCO-23 is not sufficient.)				

- 22. Names of the individuals or officers of the organization who: (Attach a separate sheet if necessary)
 - A. Are in charge of solicitation activities:

See Statement 5

B. Have final responsibility for the custody of contributions:

See	Statement	6
DCC	Deacement	

C. Have final responsibility for final distribution of contributions:

31 Oak Ave, Suite 100 Chalfont, PA 18914

D. Are responsible for custody of financial records:

d o o	Statement	7
See	Statement	

23. Are any officers, directors, trustees, or employees related by blood, marriage, or adoption to:

A.	Any other officer, director, trustee, or employee?		Yes	Х	Nc
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- B. Any officer, agent, or employee of any professional fundraising counsel or solicitor under contract with organization? ** Yes X No
- C. Any officers, agents or employees of any supplier or vendor providing goods or services? **

Yes X No

**(this includes any officer, director, trustee, or employee of the charitable organization who is also an officer, director, trustee, employee or owner of a professional fundraising counsel, professional solicitor, supplier or vendor)

If "Yes" is checked to any of the above, attach a list of related individuals including names, business, and residence addresses of related parties.

- 24. Has the organization or any of its present officers, directors, executive personnel or trustees ever:
 - A. Been found to have engaged in unlawful practices in the solicitation of contributions or administration of charitable assets or been enjoined from soliciting contributions or currently has such proceedings pending in this or any other jurisdiction? Yes X No
 - B. Had its registration or license to solicit contributions denied, suspended, or revoked by any governmental agency?
 - C. Entered into any legally enforceable agreement (such as a consent agreement, an assurance of voluntary compliance or discontinuance or any similar agreement) with any district attorney, Office of Attorney General, or other local or state governmental agency?

(If "Yes" is checked in response to any of the above, attach a written explanation, including the reasons for actions, and copies of all relevant documents.)

Certification - This registration statement must be signed by two different officers of the organization, one of whom shall be the chief fiscal officer or the equivalent.

I certify that the information provided in this registration, including all statements and attached documentation, is true and correct to the best of my knowledge, information and belief. I understand that the falsification of any statement or documentation made is subject to the penalties of 18 Pa.C.S. §4904 (relating to unsworn falsification to authorities) and 10 P.S. §162.17 (relating to administrative enforcement and penalties).

Signature of Chief Fiscal Officer	Date
Florence Kawoczka, Executive Director	
Type or print name and title of Chief Fiscal Officer	
Signature of Other Authorized Officer	 Date
James J. Esposito, Esq, Board Treasurer	_
Type or print name and title of Other Authorized Officer	

 Completed registration statement properly signed and dated. A copy of the IRS 990/990EZ/990PF/990N Return and required schedules, signed and dated by an authorized officer Public Disclosure Form BCO-23 (if required) Applicable Financial Statements (audited, reviewed, compiled or internally prepared) Registration fee and any late filing fees Initial Registrants Only: IRS determination letter, articles of incorporation or charter and by-laws. 	Chec	klist for registration:
 Signed and dated by an authorized officer Public Disclosure Form BCO-23 (if required) X Applicable Financial Statements (audited, reviewed, compiled or internally prepared) X Registration fee and any late filing fees Initial Registrants Only: IRS determination letter, articles of incorporation or charter and 	X	Completed registration statement properly signed and dated.
 Applicable Financial Statements (audited, reviewed, compiled or internally prepared) Registration fee and any late filing fees Initial Registrants Only: IRS determination letter, articles of incorporation or charter and 	X	
X Registration fee and any late filing fees Initial Registrants Only: IRS determination letter, articles of incorporation or charter and		Public Disclosure Form BCO-23 (if required)
Initial Registrants Only: IRS determination letter, articles of incorporation or charter and	X	Applicable Financial Statements (audited, reviewed, compiled or internally prepared)
	X	Registration fee and any late filing fees
See Instructions for more information on completing this form and attachments.		

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Form BCO-10

Name and Address

NONE

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Contract Begin Date Contract End Date Solicit Date

All Professional Solicitors

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1 Statement

Phone Number

BCO-10 P3,4

We believe everyone deserves a safe, decent and affordable place to call home. Our Homeownership program provides opportunities for low-income families to increase their economic well-being through affordable home ownership. We constructed homes for six families this year. We operate retail outlets in Chalfont and Langhorne; materials sold by the ReStores are donated from individuals and local businesses. Proceeds fund affordable homes. In addition, the Restores allow homeowners to purchase home goods and materials at reduced prices.

The Langhorne ReStore expanded its footprint in August 2017 with an additional 7,715 of square footage.

ReStores diverted 2,574,000 lbs of waste.

Our Home Repair Program provides affordable exterior home repairs for low-income homeowners in Bucks County who are affected by age, disability or family circumstances. We completed thirteen critical home repairs this year.

All programs are in existence.

Contract Begin Date Contract End Date Service Date

Form BCO-10	Officers,	Directors,	Trustees	and	Executives	Statement	4
Name and Address				Tit	le		
Florence Kawoczka 31 Oak Avenue, No Chalfont, PA 1891	. 100			Exec	cutive Directo	or	
Name and Address				Titl	le		
Mike Keim 31 Oak Avenue, No Chalfont, PA 1893				Pres	 sident		
Name and Address				Titl	le		
Karl Schmidt 31 Oak Avenue, No Chalfont, PA 1891				Vice	e-President		
Name and Address				Titl	le		
James J. Esposito 31 Oak Avenue, No Chalfont, PA 1891	. 100			Trea	asurer		
Name and Address				Titl	le		
Nancy Buckner 31 Oak Avenue, No Chalfont, PA 189				Seci	 retary		
Name and Address				Titl	le		
Sherry Cordery 31 Oak Avenue, No Chalfont, PA 189				Dire	ector		

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Name and Address	Title
Christopher Tuck 31 Oak Avenue, No. 100 Chalfont, PA 18914	Director
Name and Address	Title
Mary Pat Holewinski 31 Oak Avenue, No. 100 Chalfont, PA 18914	Director
Name and Address	Title
Susan Eckert 31 Oak Avenue, No. 100 Chalfont, PA 18914	Director
Name and Address	Title
Sandie Bauder 31 Oak Avenue, No. 100 Chalfont, PA 18914	Director
Name and Address	Title
Tracy Mellor 31 Oak Avenue, No. 100 Chalfont, PA 18914	Director
Name and Address	Title
Heath Dumack 31 Oak Avenue, No. 100 Chalfont, PA 18914	 Director
Name and Address	Title
Judy Stern Goldstein 31 Oak Avenue, No. 100 Chalfont, PA 18914	 Director
Name and Address	Title
Gary Pruden 31 Oak Avenue, No. 100 Chalfont, PA 18914	 Director
Name and Address	Title
Dan Marazzo 31 Oak Avenue, No. 100 Chalfont, PA 18914	 Director

Form BCO-10 In Charge of Solicitation Activities Statement 5

Name and Address

Florence Kawoczka, Executive Director 31 Oak Ave, Suite 100 Chalfont, PA 18914

Name and Address

Candace Clarke, Development Director 31 Oak Ave, Suite 100 Chalfont, PA 18914

Form BCO-10 Final Responsibility Custody of Contributions Statement 6

Name and Address

Laura Blair, Finance Director 31 Oak Ave, Suite 100 Chalfont, PA 18914

Name and Address

Sam Martin, Office Manager 31 Oak Ave, Suite 100 Chalfont, PA 18914

Name and Address

Form BCO-10

Laura Blair, Finance Director 31 Oak Ave, Suite 100 Chalfont, PA 18914

Name and Address

Sam Martin, Office Manager 31 Oak Ave, Suite 100 Chalfont, PA 18914

Custody of Financial Records

7 Statement