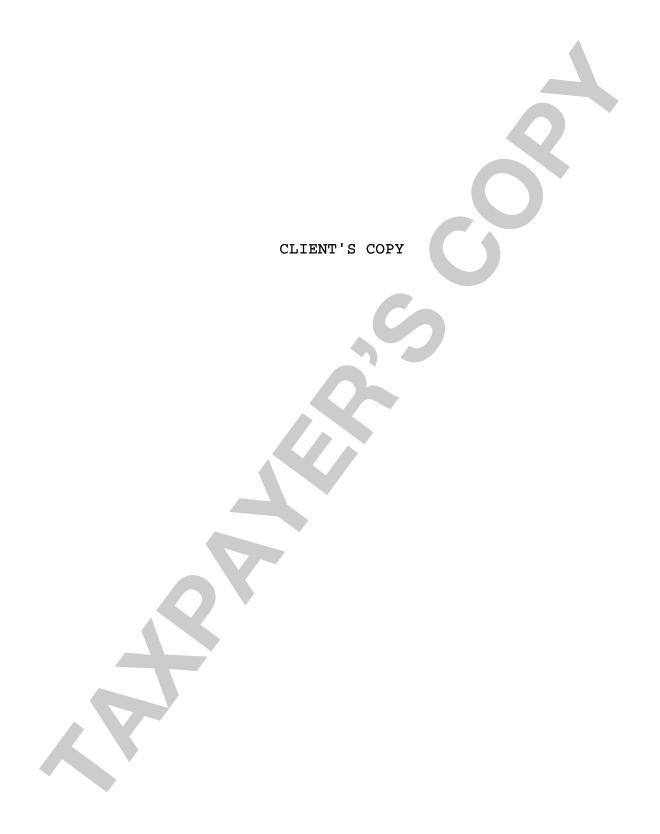
Caution: Forms printed from within Adobe Acrobat may not meet IRS or state taxing agency specifications. When using Acrobat, select the "Actual Size" in the Adobe "Print" dialog.



Postlethwaite & Netterville One Galleria Blvd., Suite 2100 Metairie, LA 70001

June 3, 2020

New Orleans Area Habitat For Humanity 2900 Elysian Fields Ave New Orleans, LA 70122

New Orleans Area Habitat For Humanity:

Enclosed are the original and one copy of the 2018 Exempt Organization returns, as follows...

2018 Form 990

2018 Form 990-T

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Sincerely,

Postlethwaite & Netterville

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

June 30, 2019

Prepared for	New Orleans Area Habitat For Humanity 2900 Elysian Fields Ave New Orleans, LA 70122
Prepared by	Postlethwaite & Netterville One Galleria Blvd., Ste 2100 Metairie, LA 70001
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	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.

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2018, or fiscal year beginning <u>JUL 1</u>, 2018, and ending <u>JUN 30</u>

Department of the Treasury

▶ Do not send to the IRS. Keep for your records.

Internal Revenue Service	Go to www.irs.gov/Form8879EO for the latest information.	
Name of exempt organizati	on	Employer identification number
NEW ORLEANS	AREA HABITAT FOR HUMANITY	72-0973161
Name and title of officer		
MARGUERITE C		
EXECUTIVE DI		
Part I Type of	f Return and Return Information (Whole Dollars Only)	
on line 1a, 2a, 3a, 4a, o whichever is applicable than one line in Part I. 1a Form 990 check he 2a Form 990-EZ check 3a Form 1120-POL che 4a Form 990-PF check 5a Form 8868 check h Part II Declar Under penalties of perjuelectronic return and acfurther declare that the	here b Total revenue, if any (Form 990-EZ, line 9) b Total tax (Form 1120-POL, line 22) here b Tax based on investment income (Form 990-PF, Part VI, line 5)	then leave line 1b, 2b, 3b, 4b, or 5b, le line below. Do not complete more 1b 3,673,656. 2b 3b 4b 5b 7 of the organization's 2018 are true, correct, and complete. I sturn. I consent to allow my
(a) an acknowledgemer the date of any refund. debit) entry to the finan return, and the financial 1-888-353-4537 no later processing of the electroayment. I have selected	It of receipt or reason for rejection of the transmission, (b) the reason for any delay in proce of applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an experimental institution account indicated in the tax preparation software for payment of the organizal institution to debit the entry to this account. To revoke a payment, I must contact the U.S. than 2 business days prior to the payment (settlement) date. I also authorize the financial in onic payment of taxes to receive confidential information necessary to answer inquiries and a personal identification number (PIN) as my signature for the organization's electronic reto electronic funds withdrawal.	essing the return or refund, and (c) electronic funds withdrawal (direct ation's federal taxes owed on this . Treasury Financial Agent at institutions involved in the d resolve issues related to the
		to enter my PIN 12345
L ∆ I authorize <u>F</u>		to enter my PIN 12345 Enter five numbers, b
	ERO firm name	do not enter all zeros
is being filed	are on the organization's tax year 2018 electronically filed return. If I have indicated within the with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also aut on the return's disclosure consent screen.	
indicated with	of the organization, I will enter my PIN as my signature on the organization's tax year 2018 in this return that a copy of the return is being filed with a state agency(ies) regulating chard enter my PIN on the return's disclosure consent screen.	
Officer's signature 🕨	Date ▶	
D		
	cation and Authentication	
	your six-digit electronic filing identification	
number (EFIN) followed	by your five-digit self-selected PIN. 72610912345 Do not enter all zeros	·
-	numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the tting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (MeFness Returns.	-
ERO's signature 🕨	Date ▶	
	ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do	So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2018)

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

▶ Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

Open to Public Inspection

А	For th	e 20 18 calendar year, or tax year beginning 000 1, 2010 and 0	enaing U	ON 30, 4019							
В	Check if applicab	C Name of organization		D Employer identifi	cation number						
	Addre	se NEW ORLEANS AREA HABITAT FOR HUMANITY									
	Name chan	Doing business as		72-0973161							
	Initial returr	Number and street (or P.O. box if mail is not delivered to street address)									
	Final return	2900 ELYSIAN FIELDS AVE		504-	861-2077						
_	termii ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	11,237,937.						
Ļ	Amen	NEW ORDEANS, DA /0122		H(a) Is this a group r							
	Appli- tion pendi		CHER	for subordinates							
		SAME AS C ABOVE		H(b) Are all subordinates i							
		empt status: X 501(c)(3) 501(c) ()	or 527		list. (see instructions)						
		te: WWW.HABITAT-NOLA.ORG	1		n number ▶ 8545						
		forganization: X Corporation Trust Association Other	L Year	of formation: 1983	M State of legal domicile: LA						
Р	art I	Summary	TNO MA	NIV TOW TNICO	ME						
ဗ	1	Briefly describe the organization's mission or most significant activities: HELP INDIVIDUALS AND FAMILIES REALIZE THEIR DE	ING MA	THE TOWEOMNIED	ME CUTD						
Activities & Governance											
Veri	2	Check this box if the organization discontinued its operations or dispose		1	ssets. 						
Ĝ	3			3	20						
∞ ∞	4	Number of independent voting members of the governing body (Part VI, line 1b)			56						
Ę	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)			4551						
₹	6	Total number of volunteers (estimate if necessary)			0.						
¥	l 'a	Net unrelated business taxable income from Form 990-T, line 38	al unrelated business revenue from Part VIII, column (C), line 12								
	+ -	Tet uniciated business taxable income nontrollingsort, line 30		7b Prior Year	0. Current Year						
4	8	Contributions and grants (Part VIII, line 1h)		2,019,306.	1,903,005.						
ne	9	Program service revenue (Part VIII, line 2g)		420,789.	211,917.						
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		630,831.							
č	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-341,422.	-325,541.						
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,729,504.	3,673,656.						
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		83,296.	76,070.						
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.						
ç	15			1,981,661.	2,012,816.						
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)		0.	0.						
e d	b	Total fundraising expenses (Part IX, column (D), line 25) 446, 46	59.								
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,735,233.							
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,800,190.							
	19	Revenue less expenses. Subtract line 18 from line 12		-1,070,686.	-494,348.						
Net Assets or	23		Ве	ginning of Current Year	End of Year						
sets	20	Total assets (Part X, line 16)		21,974,741.	23,441,056.						
t As	21	Total liabilities (Part X, line 26)		3,362,922.	5,183,797.						
Ž	22	Net assets or fund balances. Subtract line 21 from line 20		18,611,819.	18,257,259.						
	art II	Signature Block									
		alties of perjury, I declare that I have examined this return, including accompanying schedules			y knowledge and belief, it is						
true	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	iich preparer	nas any knowledge.							
		Signature of officer		I Date							
Sig			ZCMOD	Date							
He	re	MARGUERITE OESTREICHER, EXECUTIVE DIRE	CIOR								
			П	Date Check	II PTIN						
Pai	id	Print/Type preparer's name Preparer's signature GINA RACHEL	'	if							
	parer	Firm's name POSTLETHWAITE & NETTERVILLE		self-employ	$\frac{72-1202445}{72-1202445}$						
	e Only	I IIIII S EIIV	, 4 140444								
550	. O.III	Firm's address ONE GALLERIA BLVD., STE 2100 METAIRIE, LA 70001		Phone no (5	04)837-5990						
Ma	ıv the l	RS discuss this return with the preparer shown above? (see instructions)		11 110116 110. (3	X Yes No						
IVIO	ıy ııı ⊂ I	The disease this return with the proparer shown above: (see instructions)			103 110						

Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: TO BUILD HOUSES IN PARTNERSHIP WITH SPONSORS, VOLUNTEERS, COMMUNITIES	· · · · · · · · · · · · · · · · · · ·
	AND HOMEOWNER FAMILIES, WHEREBY FAMILIES ARE EMPOWERED TO TRANSFORM	
	THEIR OWN LIVES AND TO ELIMINATE POVERTY HOUSING IN THE NEW ORLEANS	
	AREA WHILE SERVING AS A CATALYST TO MAKE DECENT SHELTER A MATTER OF	
2	Did the organization undertake any significant program services during the year which were not listed on the	
_		No
	prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	_ 110
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No
3	If "Yes," describe these changes on Schedule O.	
4		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. 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	
4-	revenue, if any, for each program service reported. (Code:) (Expenses \$ 910,447. including grants of \$ 76,070.) (Revenue \$ 2,913,74	5 ,
4a	(Code:) (Expenses \$ 910,447. including grants of \$ 76,070.) (Revenue \$ 2,913,74] HABITAT FOR HUMANITY'S PRIMARY PROGRAM IS IN THE CONSTRUCTION OF NEW	· J •)
	HOMES WITH THE HELP OF VOLUNTEERS AND FUTURE HOMEOWNERS. ONCE	
	CONSTRUCTION IS COMPLETE, NOAHH SELLS THE HOMES THROUGH A 20-30 YEAR	
	INTEREST-FREE MORTGAGE, AND THESE PAYMENTS HELP TO FUND NEW HOME	
	CONSTRUCTION. NOAHH IS ALSO ADDRESSING BLIGHT THROUGH OUR A BRUSH WIT	
	KINDNESS (ABWK) PROGRAM. ABWK IS AN EXTERIOR HOME PRESERVATION SERVICE	:E
	THAT PROVIDES PAINTING, LANDSCAPING, AND MINOR REPAIR SERVICES FOR	
	HOMEOWNERS IN NEED. IT HELPS LOW-INCOME HOMEOWNERS WHO STRUGGLE TO	
	MAINTAIN THE EXTERIOR OF THEIR HOMES, RECLAIM THEIR HOMES WITH PRIDE	
	AND DIGNITY. 16 HOMES WERE SOLD, AND 21 HOMES WERE UNDER CONSTRUCTION	<u> </u>
	AT JUNE 30, 2019.	
4b	(Code:) (Expenses \$ 536 , 172 • including grants of \$) (Revenue \$ 516 , 29	
	RECOGNIZING THE CITY'S URGENT NEED FOR HEALTHY, AFFORDABLE RENTALS, A	
	THAT NOT ALL FAMILIES CAN OR WANT TO BECOME HOMEOWNERS, NOAHH HAS MOR	Œ
	THAN 60 AFFORDABLE RENTAL UNITS. THE GOAL IS TO STABILIZE FAMILIES	
	WHILE POSITIONING THEM TO MAKE SOUND FINANCIAL DECISIONS, WHICH WILL	
	BETTER ENABLE THEM TO PURSUE HOMEOWNERSHIP, SHOULD THEY DESIRE TO DO	
	SO.	
4c	(Code:) (Expenses \$ 1,785,193 • including grants of \$) (Revenue \$ 920,76	0.)
	THE NEW ORLEANS AREA HABITAT FOR HUMANITY RESTORE HAS LOCATIONS IN NE	W
	ORLEANS AND KENNER. NOAHH SELLS GENTLY USED FURNITURE, HOME GOODS,	
	APPLIANCES, AND BUILDING MATERIALS THAT HAVE BEEN DONATED FROM LOCAL	
	INDIVIDUALS, AS WELL AS BUSINESS AND HOTEL RENOVATIONS. THIS PROVIDES	A
	RELIABLE SOURCE OF EARNED INCOME FOR NOAHH, WHILE SERVING AS A SOURCE	
	FOR AFFORDABLE HOME GOODS TO OUR SURROUNDING COMMUNITY.	
	Other program services (Describe in Schedule O.)	
Tu	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 3,231,812.	
10	Form 990	(2010)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	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	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			7.7
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
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	6		X
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	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
_	Schedule D, Part III	8		
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?		х	
40	If "Yes," complete Schedule D, Part IV	9	Λ	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40		$ _{\mathbf{x}}$
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
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? If "Yes," complete Schedule D, Part VI	110	Х	
h		11a	21	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	מוו		25
C		11c		x
Ч	assets reported in Part X, line 16? It "Yes," complete Schedule D, Part VIII 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	110		 -
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	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	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
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	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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? If "Yes," complete Schedule F, Parts I and IV	14b		X
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			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
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	16		X
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	17		X
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	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			\ \ _{\\\\}
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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	_	v	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

Part IV Checklist of Required Schedules (continued)

			T	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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		Х
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	24a		X
h	Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
d	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			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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			l
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			X
07	complete Schedule L, Part II	26		Α
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 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		х
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		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			v
0.4	contributions? If "Yes," complete Schedule M	30		Х
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	31		1
OZ.	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		,,	
•-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			X
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
-		38	Х	
Pai	Note. All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>		
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 18			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		17	
	(gambling) winnings to prize winners?	1c	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

22 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, led of the calendar year ending with or within the year covered by this return 2. 32 It least one is reported on line 2a, did the organization file all required federal employment tax returns? 33 It least one is reported on line 2a, did the organization file all required federal employment tax returns? 34 It was a file and a file and a six greater than 500, you may be required to effect enhancetions. 35 It if was a file and file and 2a is greater than 500, you may be required to effect enhancetions. 36 If was the organization from 10 file of the 10 file of 10 file organization have an interest is, or a signature or other authority ower, a financial account? 36 If was the organization shared the organization have an interest is, or a signature or other authority ower, a financial account? 37 If was the organization have an interest is, or a signature or other authority ower, a financial account? 38 Was the organization shared where the organization have an interest is, or a signature or other authority ower, a financial account? 38 Was the organization shared where the organization have an interest is, or a signature or other authority ower, a financial account? 39 If was a financial account in a foreign country. 40 If was a financial account in a foreign country was a bank account, and the organization accounts of the organization than account of the organization at any time during the tax year? 50 If was a financial account in a foreign country was a bank account of the organization of the organization than account of the organization than account of the organization at any time during the tax year? 50 If was a financial or account of the organization than account of the organization and accounts (FBAF). 51 If was a financial organization and part is organi				Yes	No			
b Int least one is reported on line 2a, did the organization file alrequired feedral employment tax returns? 2b X Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a X 3b If Ves, 'has if lied a form 990° Tor this year? If Vin's 7a line 3b, provide an explanation in Schedule 0 3a X 3b If Ves, 'has if lied a form 990° Tor this year? If Vin's 7a line 3b, provide an explanation in Schedule 0 3a X 3b If Ves, 'has the did not grow 150° Tor this year? If Vin's 7a line 3b, provide an explanation in Schedule 0 3a X 3c If Ves, 'has the ten hame of the foreign country.' See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial accounts (FBAR). See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See Vin's to 150° Interest to 150° Interest 150° In	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b I "I"ves," has it filed a Form 990-T for this year? If "No" to fine 3b, provide an explanation in Schedule O 3b I "I"ves," and the during the calendar year, did the organization have an interest in, or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a X b II "Yes," enter the name of the foreign country; Eve See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5b Was the organization a party to a prohibitod tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibitod tax shelter transaction? 5b DG any stable party nority the organization file Form 8888-17 5c Was the line Sa or Sb, did the organization file Form 8888-17 5c Was the companization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5c Was If "Yes," did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 5c Was If "Yes," did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 5c Was If "Yes," did the organization notify the donor of the value of the goods or services provided? 5c Was If "Yes," did the organization organization than any receive deductible contribution and partly for goods and services provided to the payor? 7c Was If Was Instituted the number of Forms 8282 filed during the year 6d Was Foreign Was Instituted that the payor was the payor was the payor was the p		filed for the calendar year ending with or within the year covered by this return 2a 56						
3a X X 1 1 1 1 1 1 1 1	b		2 b	X				
b If "Yes," has it filed a Form 990 T for this year? If "No' to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest, in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4b If "Yes," enter the name of the foreign country; See See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b If "Yes," did the organization file Form 8888-17. 5c If Yes, "did the organization in clude with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? 5c If Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible or Interest of the Yes," did the organization related a payment in excess of SYs made party as a contribution or aparty for goods and services provided? 7c Organizations that may receive deductible contributions under section 170(c). 8d If the organization receive a payment in excess of SYs made party as a contribution and party for goods and services provided 7b Tb If the organization receive any payment in excess of SYs made party as a contribution of a contribut		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
4a A army time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAF). 5b If "Yes," enter the name of the foreign country. ▶ 5c I was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c I "Yes to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 6c I obset the organization have annual gross receipts that are normally greater than \$100,000, and did the organization country in the organization that it was or is a party to a prohibited tax shelter transaction? 6c I was to line 5a or 5b, did the organization to tax deductibles of schariable contributions? 6c I were not tax deductibles of schariable contributions? 6c I were not tax deductibles of tax shelter transaction and party for gods and services provided to the payor? 7c I were not tax deductibles of the value of the goods or services provided? 7c I were not tax deductibles or the value of the goods or services provided in the payor? 7d I were not tax of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles or the value of the goods or services provided? 7c I was a such a s					X			
financial account in a foreign country (such as a bank account, securities account, or other financial account)? b if Yes, *retret the name of the foreign country ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c I 'Yes,' to list the organization has a nunla gross receipts that are normally greater than \$100,000, and did the organization solicit 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 contributions or gifts were not tax deductibles. 6b Were to tax deductible? 7 Organizations that many receive deductible contributions under section 170(c). 8b If Yes,' did the organization notify the donor of the value of the goods or services provided? 7 D I 'Yes,' did the organization notify the donor of the value of the goods or services provided? 7 D I 'Yes,' indicate the number of Forms 8282 filed during the year 9 Did the organization receive a Analysis dispose of tangible personal property for which it was required to file Form 8282? 9 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 10 Did the organization received a contribution of cars, boats, ariplanes, or other vehicles, did the organization file a Form 1098-C7 8 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Section 501(c)(17) organizations Enter: a Initiation fees and capital contributions included on Part Yill, line 12, for public use of club facilities 10a			3b					
b if "Yes," enter the name of the foreign country. ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization of party to a prohibited tax shelter transaction at any time during the tax year? 5b Id any taxable party notify the organization file Form 88867. 5c If "Yes" to line Sar of Sb, did the organization file Form 88867. 5c If "Yes" to line Sar of Sb, did the organization file Form 88867. 5c Dess the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5c Organizations that may receive deductible contributions under section 170(c). a bid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5c Organizations that may receive deductible contributions under section 170(c). a bid the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 88267. b if "Yes," indicate the number of Forms 8282 filed during the year c bid the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 88267. d if I'ves, "indicate the number of Forms 8282 filed during the year c bid the organization received a contribution of qualified intellectual property, clid the organization file a Form 1098 C? 7c X d if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098 C? 7s Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund the organization file a Form 1098 C? 8 Sponsoring organization make a distribution of the organization file	4a				3,7			
See instructions for filing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR). 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 c			4a					
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c I** 'P'es' to line Sa or Sb, did the organization file Form 886-17? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles a chariable contributions? 6a X 5b I** 'P'es,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles a chariable contributions under section 170(c). a 10 dite organizations that may receive deductible contributions under section 170(c). a 10 dite organization sell, exchange, or of the value of the goods or services provided? 7b If 'Y'es,' indicate the number of Forms 8282 filed during the year 7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If Y'es,' indicate the number of Forms 8282 filed during the year 7c Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c X 7d Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7r X 7r	b							
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes" to line 5a or 5b, did the organization file Form 8886-T7 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that many receive deductible contributions under section 170(c). 8 If If "Yes," did the organization notity the donor of the value of the goods or services provided to the payor? 8 If If Yes, "Indicate the number of Forms 8282 filed during the year 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To If Did the organization, during the year pay premiums, directly or indirectly, or a personal benefit contract? 7 To If If the organization received a contribution of qualified intellectual property, did the organization file or Forms 8282 filed during the year organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 8 Sponsoring organization make any time during the year? 9 Sponsoring organization make any time during the year? 9 Sponsoring organization make any taxable distribution surder section 4966? 9 Did the sponsoring organization make any taxable distribution surder section 4966? 9 Did the sponsoring organization make and edistribution to a donor, donor advised fund maintained by the sponsoring organization make and edistribution to a donor, donor advised fund maintained by the sponsoring organization make and edistribution to a donor, donor advised person? 9 Sponsoring organization make and edistribution to a donor, donor advised fund maintained by the sponsoring organization make and edistribution to a donor, donor advised fund	_		_		v			
the comparization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organization shat may receive deductible contributions under section 170(c). a Ibl the organization receive a payment in excess of \$25 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 o X g if the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 1 h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7 h if the organization was maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Cection 501(c)(7) organization make any taxable distributions under section 4966? b Cection 501(c)(7) organization make any taxable distributions under section 4966? b Cection 501(c)(7) organization sections included on Part VIII, line 12 b Cross income from members or shareholders b Cross income from members or shareholders b Cross income from the sources (Do not net amounts due or paid to other sources against amounts due or received from them) 1 h if yes, "								
6a X b (if Yes, "did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b (if Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c), a bild the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 To 18 (if Yes," did the organization notify the donor of the value of the goods or services provided? 10 bild the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to life Form 8282? 2 bild the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 c X 7 bild the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 c X 9 bild the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization or qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organization make any tavable distributions. Did a donor, did the organization file a Form 1098-C? 8 Sponsoring organization make any tavable distributions under section 4966? 9 a Did the sponsoring organization make any tavable distributions under section 4966? 9 a Did the sponsoring organization make any tavable distributions under section 4966? 9 a Did the sponsoring organization make any tavable distributions under section 4966? 9 a Did the sponsoring organization make any tavable distributions under section 4966? 9 a Section 501(C)(Z) organization section 4968 (with a section 4968) and the section 4968 (with a section 4968) and the section 4968 (with a section 4968 (with a section 4968) and the section 49								
any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization tevelve a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To X f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, angipanes, or other wholes, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization make a distribution to a donor, donor advised fund property. b Did the sponsoring organization make a distribution to a donor, donor advised fund property. b Gross recome from members or shareholders a finitiation fees and capital contributions included on Part VIII, line 12 b Gross recome from members or shareholders b Gross recome from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11a Section 501(c)(29) qualified nonprofit health insuran			5C					
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," include the number of Forms 8282 filed during the year e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 E X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 If If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 1 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 1 If the organization received a contribution of qualified intellectual property, did the organization file Form 8998 as required? 3 Sponsoring organization make any davised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any davised funds. 1 If I Intiliation fees and capital contributions included on Part VIII, line 12, for public use of club facilities 1 Intiliation fees and capital contributions included on Part VIII, line 12, for public use of club facilities 1 If Yes, 'enter the amount of fax-exempt interest received or accrued during the year 2 Is Section 501	Va		62		x			
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Ta	h		- Oa					
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To X If the organization receive any funds, directly or indirectly, to na personal benefit contract? 7 To If Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C7 Th If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 Th Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make and istributions under section 4966? Sponsoring organization make and istributions under section 4966? B a Did the sponsoring organization make and istributions under section 4966? B a Did the sponsoring organization make and istributions under section 4966? B a Did the sponsoring organization make and istributions under section 4966? B a Did the sponsoring organization make and istribution to a donor, donor advisor, or related person? B cection 501(c)(7) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(2) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12b Section 501(c)(2) organization is required to section 4966 with the organization is licensed to			6h					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c	7							
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year E Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 76			7a		х			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 4 If "Yes," indicate the number of Forms 8282 filed during the year 5 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Te X 7 Did the organization during the year, pay premiums, directly or indirectly, to pay personal benefit contract? 7 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 1 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C7 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. 10 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization section funded on Part VIII, line 12. 10 Gross receipts, included on Form 990, Part VIII, line 12. 110 Gross income from members or shareholders 111 Did 112 Section 501(c)(12) organizations. Enter: 12a Gross income from members or shareholders 11b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11c High Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11c High Gross re	b							
to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 76 X 77 X 78 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? Note, Seponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Seponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? Section 501(c)(7) organizations maintaining donor advised funds. Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 128 Section 501(c)(7) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax exempt interest received or accrued during the year 139 If "Yes," enter the amount of reserves the organization the organization must report on Schedule O. Inter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. If the organization is licensed to reserve the organization the organization must report on Schedule O. If the organization	С							
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 77			7c		Х			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 77	d	If "Yes," indicate the number of Forms 8282 filed during the year 7d						
g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Gross income from members or shareholders 11 Section 501(c)(12) organizations. Enter: a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 1 In	е		7e		Х			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 b Did the sponsoring organization make any taxable distributions under section 4966? 9 b Did the sponsoring organizations make any taxable distributions under section 4966? 9 b Did the sponsoring organization make any taxable distributions under section 4966? 9 b Did the sponsoring organization make any taxable distributions under section 4966? 9 b Did the sponsoring organization make any taxable distributions under section 4966? 9 b Did the sponsoring organization make any taxable distributions under section 4966? 9 b Did the sponsoring organization make any taxable distributions under section 4966? 9 cortinate of the sponsoring organization make any taxable distributions under section 4960 tax on payments for indoor tanning services during the tax year? 10 b Did the sponsoring organization serves the organization is required to maintain by the states in which the organization required to maintain by the states in which the organization is licensed to issue qualified health plans 10 c Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 10 b Did the organization receive any payments for indoor tanning services during the tax year? 11 b Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 11 f "Yes," see instructions and file Form 4720, Schedule N. 12 b If "Yes," see instructions and file Form 4720, Schedule N.	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х			
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 49667 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Did the sponsoring organization senter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Did 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(22) qualified nonprofit health insurance issuers. 14a Is the organization licensed to issue qualified health plans in more than one state? 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 organization is licensed to issue qualified health plans in more than one state? 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 organization is licensed to issue qualified health plans in more than one state? 13a In the organization is licensed to issue qualified health plans in more than one state? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sched	g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g					
sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organizations make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 organization is 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 organization is licensed to issue qualified health plans in more than one state? 13a 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 15 Is the organization and educational institution subject to the section 4968 excise tax on net investment income? 16 X If "	h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h					
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the						
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a 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 Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X		sponsoring organization have excess business holdings at any time during the year?	8					
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Intitation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a 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 Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.	9	Sponsoring organizations maintaining donor advised funds.						
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 11b 11b 11a 11a	а							
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.			9b					
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a 1	10							
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.								
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a Is Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.								
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. If "Yes," complete Form 4720, Schedule O.								
amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.								
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a 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 Schedule O 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.	b							
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 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 organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.	12a		12a					
13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 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 organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.			1 <u>_</u> u					
a Is the organization licensed to issue qualified health plans in more than one state? 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 organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.								
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 organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.			13a					
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.								
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.	b							
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O.								
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	С							
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.			14a		X			
excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.								
If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or							
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.		excess parachute payment(s) during the year?	15		X			
If "Yes," complete Form 4720, Schedule O.								
	16		16		X			
		If "Yes," complete Form 4720, Schedule O.		000	/n = ::			

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							
	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							
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?	2		X				
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?	3		X				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X				
5	5 Did the organization become aware during the year of a significant diversion of the organization's assets?							
6	Did the organization have members or stockholders?	6		X				
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?	7a		X				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
	persons other than the governing body?	7b		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
а	The governing body?	8a	X					
b	Each committee with authority to act on behalf of the governing body?	8b		X				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)							
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a		X				
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?	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	in Schedule O how this was done	12c	X					
13	Did the organization have a written whistleblower policy?	13	X					
14	Did the organization have a written document retention and destruction policy?	14	X					
15	Did the process for determining compensation of the following persons include a review and approval by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official	15a	X					
b	Other officers or key employees of the organization	15b	X					
	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?	16a		X				
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?	16b						
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ▶AL, AK, AR, CA, CO, CT, DC, FL, HI	,IL	,KS	,KY				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3):	only)	availa	able				
	for public inspection. Indicate how you made these available. Check all that apply.							
	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	finan	cial					
	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			_				
	ANNETTE LEBLANC, CFO - 504-861-2077							
	2900 ELYSIAN FIELDS AVE, NEW ORLEANS, LA 70122							
832006	SEE SCHEDULE O FOR FULL LIST OF STATES	Form	990	(2018)				

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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.

□ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A)	(B)	Ĭ		((C)			(D)	(E)	(F)
Name and Title	Average		not c		more	than		Reportable compensation	Reportable	Estimated
	hours per week					is bot or/trus		from	compensation from related	amount of other
	(list any	ector						the	organizations	compensation
	hours for related	Individual trustee or director	ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	Institutional trustee		yee	Highest compensated employee		(***-2/1099-181130)		and related
	below	id ual 1	utions	 	Key employee	est co oyee	-Ber			organizations
	line)	Indiv	Instit	Officer	Keye	High	Former			
(1) PASTOR ANTOINE BARRIERE	1.00									
BOARD MEMBER (THRU 12/2018)		Х						0.	0.	0.
(2) THERON BATIE	1.00							_	_	_
BOARD MEMBER (THRU 12/2018)		Х			2			0.	0.	0.
(3) SIMONE BOUSTEAD	1.00									_
BOARD MEMBER (THRU 12/2018)		X	_					0.	0.	0.
(4) CARL BUTLER	1.00					ľ				
BOARD MEMBER	1 00	X						0.	0.	0.
(5) DANN CAHOON	1.00									•
BOARD MEMBER	1 00	Х						0.	0.	0.
(6) KATY CASBARIAN	1.00									•
BOARD MEMBER (THRU 01/2019)	1 00	X				_		0.	0.	0.
(7) ANN CLAYTON CHAMBERLAIN	1.00	١								0
BOARD MEMBER	1 00	Х				_		0.	0.	0.
(8) JOHN CREEVY	1.00	٠,,								0
BOARD MEMBER	1 00	Х				_		0.	0.	0.
(9) TERRI DREYER	1.00	X						0.	0.	0.
BOARD MEMBER	1.00	^				-		0.	0.	0.
(10) BRANDIN DUBOS	1.00	X						0.	0.	0.
BOARD MEMBER (11) CHRIS FERRIS	1.00	^				\vdash		0.	0.	<u> </u>
BOARD MEMBER	1.00	X						0.	0.	0.
(12) KEN FLOWER	1.00	^			_	\vdash		0.	· ·	
BOARD MEMBER (THRU 12/2018)	1.00	x						0.	0.	0.
(13) LONA HANKINS	1.00					-				
BOARD MEMBER	1,00	x						0.	0.	0.
(14) LARRY JORDAN	1.00					\vdash				
BOARD MEMBER		x						0.	0.	0.
(15) RILEY KENNEDY	1.00									
BOARD MEMBER		x						0.	0.	0.
(16) MELISSA SCHUTZ LILLY	1.00									
BOARD MEMBER		х						0.	0.	0.
(17) SHANE MUTTER	1.00					T				
BOARD MEMBER		х						0.	0.	0.
832007 12-31-18						•		•		Form 990 (2018)

Page 8

Part VII Section A. Officers, Directors		PiOy	7003			gric	31 0			·
(A)	(B))) Doo				(D)	(E)	(F)
Name and title	Average	Position (do not check more than one						Reportable	Reportable	Estimated
	hours per		, unle cer an					compensation	compensation	amount of
	week	_	1			,, a do	,	from	from related	other
	(list any hours for	recto						the ·	organizations	compensation
	related	or d	æ			ated		organization	(W-2/1099-MISC)	from the
	organizations	ustee	trust		e.	nedu		(W-2/1099-MISC)		organization and related
	below	ual tr	ional		ploye	t con				organizations
	line)	Individual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former			organizations
(18) TYLER NICHOLS	1.00									
BOARD MEMBER		Х						0.	0.	0 .
(19) LARRY PALESTINA	1.00									
BOARD MEMBER		Х						0.	0.	0 .
(20) KELLY THEARD	1.00									
BOARD MEMBER		Х						0.	0.	0 .
(21) BILL WRIGHT	1.00									
BOARD MEMBER		Х						0.	0.	0 .
(22) JOE BLANCHEK	2.00									
PRESIDENT (THRU 12/2018)		Х		Х				0.	0.	0 .
(23) TOM EXNICIOS	2.00									
PRESIDENT		Х		Х				0.	0.	0 .
(24) CASSIE WORLEY	2.00								_	
VICE PRESIDENT		Х		Х				0.	0.	0 .
(25) GREG HOLLIER	2.00									
TREASURER		Х		Х				0.	0.	0 .
(26) ROBERT EUSTIS	2.00									
SECRETARY		Х		Х				0.	0.	0
1b Sub-total								0.	0.	0
c Total from continuation sheets to F	Part VII, Section A	,					>	321,162.	0.	28,103
d Total (add lines 1b and 1c)							>	321,162.	0.	28,103

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Yes No

3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	1 '	
(A)	(B)	(C)
Name and business address	Description of services	Compensation
GBM BUILDER INC.	SITEWORK/FLATWORK/FO	
623 SIZELER AVE., NEW ORLEANS, LA 70121	UNDATIONS	331,285.
OSBORNE CONTRACTORS, LLC	CONSTRUCTION	_
P.O. BOX 792732, NEW ORLEANS, LA 70179	SERVICES	190,905.
NOEL'S PLUMBING, 2126 N. BUTTERFLY CIRCLE,		
TERRYTOWN, LA 70056	PLUMBING	144,684.
FREEMAN ELECTRICAL SERVICES, LLC		
5030 NOTTINGHAM DR., NEW ORLEANS, LA 70127	ELECTRICAL	138,993.
SPARTAN DRYWALL & PAINTING LLC		_
3747 OLENY STREET, METAIRIE, LA 70002	DRYWALL & PAINTING	117,294.
2 Total number of independent contractors (including but not limited to those liste	ed above) who received more than	
\$100,000 of compensation from the organization		

SEE PART VII, SECTION A CONTINUATION SHEETS

	ANS AREA	A I	IAI	317	CA?	Г Е	OI:	R HUMANITY	72-097	3161
Part VII Section A. Officers, Directors, Tru	ıstees, Key Eı	nplo	oyee	s, a	nd F	ligh	est	Compensated Employ	rees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average			Pos	ition	ı		Reportable	Reportable	Estimated
	hours	(cl	heck				ly)	compensation	compensation	amount of
	per							from	from related	other
	week	١.				yee		the	organizations	compensation
	(list any	ector				old me		organization	(W-2/1099-MISC)	from the
	hours for	or di	æ			ated		(W-2/1099-MISC)		organization
	related	ustee	trust		es.	suedi				and related
	organizations below	ual tr	ional		ploye	tcom				organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
/07\ TANEG DAME	50.00		_	0	~	Ξ.	Œ			
(27) JAMES PATE	2.00			┰				127 726		11 776
EXECUTIVE DIRECTOR (THRU 06/2019)				Х				137,736.	0.	11,776.
(28) ELIZABETH LISLE	50.00			,,				00 701		10 605
DIRECTOR OF OPERATIONS (THRU 06/2019	2.00			Х				99,721.	0.	10,605.
(29) MICHAEL DORAN	50.00							00 705		
DIRECTOR OF FINANCE	2.00			Х				83,705.	0.	5,722.
		À								
				ľ						
	4									
		V								
		1								
	•					•				
Total to Part VII, Section A, line 1c								321,162.		28,103.
. ,			_		_					

Page 9

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D)** Revenue excluded Unrelated Total revenue Related or from tax under exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues 1b c Fundraising events d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 1,903,005 1,163,706 g Noncash contributions included in lines 1a-1f: \$ 1,903,005 h Total. Add lines 1a-1f Business Code 2 a IMPUTED INTEREST 174,905 Program Service Revenue 531390 174,905 b SOFTWOOD LUMBER 531390 16,424 16,424 C LATE PAYMENT FEES 531390 12,744 12,744 CREDIT APPLICATION FEES 531390 4,284. 4,284 OTHER PROGRAM REVENUES 531390 3,560 3,560 All other program service revenue g Total. Add lines 2a-2f 211,917 Investment income (including dividends, interest, and 21,755 21,755. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 516,295 6 a Gross rents **b** Less: rental expenses 516,295. c Rental income or (loss) 516,295 516,295 d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other 1,901,665. 4,679,716. assets other than inventory b Less: cost or other basis 1,709,258. 3,009,603 and sales expenses 192,407. 1,670,113 c Gain or (loss) 1,862,520. 1,664,487 198,033. d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ contributions reported on line 1c). See Part IV, line 18 Other b Less: direct expenses b c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 1,986,401 2,845,420 **b** Less: cost of goods sold c Net income or (loss) from sales of inventory -859,019 -859,019 Miscellaneous Revenue Business Code 11 a SETTLEMENT INCOME 900099 17,183 17,183. b d All other revenue 17,183 e Total. Add lines 11a-11d 3,673,656. Total revenue. See instructions 1,533,680 236,971.

832009 12-31-18

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	ion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon	se or note to any line in	this Part IX		
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
7b, 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	5 000			
	and domestic governments. See Part IV, line 21	5,000.	5,000.		
2	Grants and other assistance to domestic	E1 0E0	E1 0E0		
	individuals. See Part IV, line 22	71,070.	71,070.		
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,	357,094.	204,916.	152,178.	
_	trustees, and key employees	337,034.	204,910.	132,170.	
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		1,352,109.	948,955.	196,125.	207,029
7 8	Other salaries and wages Pension plan accruals and contributions (include	1,002,1000	7 = 0, 7 5 5 .	150,125.	201,025
5	section 401(k) and 403(b) employer contributions)	13,897.	11,752.		2.145
9	Other employee benefits	149,615.	106,592.	21,562.	2,145 21,461
10	Payroll taxes	140,101.	94,436.	28,167.	17,498
11	Fees for services (non-employees):	.=-,			=: , == 0
	Management	20,840.	20,840.		
b		47,967.	47,967.		
	Accounting	45,675.	7,250.	38,425.	
	Lobbying			-	
е	D (' 1(1 ' ' ' O D ' N' I' 47				
f	Investment management fees				
g					
	column (A) amount, list line 11g expenses on Sch 0.)	164,610.	113,323.	11,987.	39,300
12	Advertising and promotion	133,149.	74,618.	591.	57,940
13	Office expenses	225,763.	150,947.	23,834.	50,982
14	Information technology	28,950.	28,950.		
15	Royalties				
16	Occupancy	280,756.	259,166.	10,231.	11,359
17	Travel	15,868.	3,329.	710.	11,829
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	40 450	40 450		
20	Interest	42,452.	42,452.		
21	Payments to affiliates	20E 120	205 120		
22	Depreciation, depletion, and amortization	295,128. 141,111.	295,128. 132,363.	4,374.	4,374
23	Insurance Other eveness Itamize eveness not severed	141,111.	134,303.	4,3/4.	4,3/4
24	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.) BAD DEBT EXPENSE	188,466.	188,466.		
a	VEHICLE OPERATIONS	136,771.	136,074.		697
b	AMERICORPS/VISTA VOLUNT	93,873.	93,823.		50
c d	CONSTRUCTION CONSUMABLE	77,297.	77,297.		30
	All other expenses	140,442.	117,098.	1,539.	21,805
е 25	Total functional expenses. Add lines 1 through 24e	4,168,004.	3,231,812.	489,723.	446,469
	Joint costs. Complete this line only if the organization	-,-00,0020	0,201,0120	200,1200	-10,400
26	Tome object. Complete this into only it the organization				
26	reported in column (B) joint costs from a combined		l	l	
26	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			360,391.	1	530,016.
	2	Savings and temporary cash investments			1,229,994.	2	1,109,307.
	3	Pledges and grants receivable, net			83,051.	3	87,573.
	4	Accounts receivable, net			75,433.	4	49,542.
	5	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensa	ated er	nployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqualit					
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 50	1(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr).	Comp	lete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		F	5,192,478.	7	2,866,117. 2,066,192.
ğ	8	Inventories for sale or use			4,056,974.	8	2,066,192.
	9				110,676.	9	62,173.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	11,615,065.			
	b	Less: accumulated depreciation			6,012,340.	10c	10,143,694.
	11	Investments - publicly traded securities			4,849,679.	11	6,519,717.
	12	Investments - other securities. See Part IV, line 1				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			3,725.	15	6,725.
	16	Total assets. Add lines 1 through 15 (must equa	al line (34)	21,974,741.	16	23,441,056.
	17	Accounts payable and accrued expenses			653,106.	17	286,065.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete F	Part IV	of Schedule D	150,386.	21	158,165.
es	22	Loans and other payables to current and former	office	rs, directors, trustees,			
Liabilities		key employees, highest compensated employee					
iab		Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrela	_	_	2,423,475.	23	4,635,515.
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pay	~				
		parties, and other liabilities not included on lines	17-24). Complete Part X of	405 055		404 050
		Schedule D			135,955.	25	104,052.
	26	Total liabilities. Add lines 17 through 25			3,362,922.	26	5,183,797.
		Organizations that follow SFAS 117 (ASC 958		ck here ▶ 🔼 and			
es		complete lines 27 through 29, and lines 33 an			10 461 424		10 055 050
anc	27	Unrestricted net assets			18,461,434.	27	18,257,259.
Bal	28	Temporarily restricted net assets			150,385.	28	0.
pu	29					29	
Ŀ		Organizations that do not follow SFAS 117 (A	SC 95	8), check here 🕨 📖			
, o		and complete lines 30 through 34.		J			
sets	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or eq				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			10 611 010	32	10 257 250
_	33	Total net assets or fund balances			18,611,819.	33	18,257,259.
	34	Total liabilities and net assets/fund balances			21,974,741.	34	23,441,056.

review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Form **990** (2018)

Х

Х

2c

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization NEW ORLEANS AREA HABITAT FOR HUMANITY 72-0973161 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2018 NEW ORLEANS AREA HABITAT FOR HUMANITY 72-0973161 Page 2

| Part II | 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	· · ·	•	<u> </u>			
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Gifts, grants, contributions, and	(-,/	(-, : :	(-,	(-) = - · ·	(=,====	(-7
	membership fees received. (Do not						
	include any "unusual grants.")	2,912,413.	3,460,913.	2,214,966.	2,019,306.	1,903,005.	12,510,603.
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	2,912,413.	3,460,913.	2,214,966.	2,019,306.	1,903,005.	12,510,603.
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)						750,282.
6	Public support. Subtract line 5 from line 4.						11,760,321.
	ction B. Total Support						, ,
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	2,912,413.	3,460,913.	2,214,966.	2,019,306.	1,903,005.	12,510,603.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	76,821.	39,306.	5,931.	8,576.	21,755.	152,389.
9	Net income from unrelated business						
	activities, whether or not the	A*					
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)		515.	767,086.			767,601.
11							13,430,593.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 23	,455,976.
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	_
	organization, check this box and stop						>
	ction C. Computation of Publ						
14	Public support percentage for 2018 (I					14	87.56 %
15	Public support percentage from 2017					15	87.40 %
16a	33 1/3% support test - 2018. If the o						
	stop here. The organization qualifies	as a publicly supp	orted organization				<u>X</u>
b	33 1/3% support test - 2017. If the o	•		•		•	
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes	t - 2018. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	l organization		▶□
b	10% -facts-and-circumstances tes	t - 2017. If the org	anization did not c	heck a box on line	13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, ch	neck this box and	stop here. Explair	in Part VI how the	
	organization meets the "facts-and-circ	cumstances" test.	The organization of	jualifies as a public	cly supported orga	anization	▶∐
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	and see instruction	s ▶∟
					Sche	dule A (Form 990	or 990-EZ) 2018

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	ciow, piedoc comp	oloto i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	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						
Ŭ	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						
3	furnished by a governmental unit to						
	the organization without charge						
6	•						
	Total. Add lines 1 through 5						
7 8	Amounts included on lines 1, 2, and 3 received from disqualified persons						
,	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that			7			
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975		7				
	Add lines 10a and 10b						
11	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			1			
	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	r the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a sectio	on 501(c)(3) organiz	ation,
	check this box and stop here						>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2018 (line 8, column (f), c	divided by line 13,	column (f))		15	%
16	Public support percentage from 2017	' Schedule A, Part	III, line 15			16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage	ı			
17	Investment income percentage for 20)18 (line 10c, colur	nn (f), divided by I	ine 13, column (f))		17	%
18	Investment income percentage from					18	%
19a	33 1/3% support tests - 2018. If the					33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box a	-					>
k	33 1/3% support tests - 2017. If the						and
	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

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 (as 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		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9		
	9a		
	9b		
	9c		
	30		
	10a		
^	10b 90 or 99	00 E7	2012
ш	ฮบ บา ฮะ	ルーヒム	

Par	¹t 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		
Sect	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? 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		
Sect	tion C. Type II Supporting Organizations			
			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			
	the supported organization(s).	1		<u> </u>
Sect	tion D. All Type III Supporting Organizations			
			Yes	No
	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		
	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		
	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. tion E. Type III Functionally Integrated Supporting Organizations	3		<u> </u>
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instruction)	one)		
' a	The organization satisfied the Activities Test. Complete line 2 below.	Jiisj.		
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instruction	s)	
	Activities Test. Answer (a) and (b) below.	, mondonom	Yes	No
	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		
	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.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2018 NEW ORLEANS AREA HABITAT FOR HUMANITY 72-0973161 Page 6

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	Org	anizations	J
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust c	on Nov. 20, 1970 (explain in	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must com-	nplete	Sections A through E.	
Sect	ion 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	ion 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	ion 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-functionally	intear	ated Type III supporting ord	anization (see

Schedule A (Form 990 or 990-EZ) 2018

Sche	dule A (Form 990 or 990-EZ) 2018 NEW ORLEANS A			72-0973161 Page 7
Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting C	Organizations (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	pt purposes of supported	d	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations	
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 t	the organization is respor	nsive	
	(provide details in Part VI). See instructions.			/
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distribution	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			
а	From 2013			
b	From 2014			
С	From 2015			
d	From 2016			

e From 2017 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2018 distributable amount i Carryover from 2013 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2018 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2018 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2019. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2014 **b** Excess from 2015 c Excess from 2016 d Excess from 2017 e Excess from 2018

Schedule A (Form 990 or 990-EZ) 2018

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2018

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
KAREN B YOH FOUNDATION	720,000.	451,388.
NOAHH MC	563,611.	294,999.
RICHARD ROTH ESTATE	272,507.	3,895.
Total Excess Contributions to Schedule A, Part II, Line 5		750,282.

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

➤ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

NEW ORLEANS AREA HABITAT FOR HUMANITY

Employer identification number

72-0973161

Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ______ 🕨 \$_

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

 $LHA \quad \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. } \\$

certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization Employer identification number

NEW ORLEANS AREA HABITAT FOR HUMANITY

72-0973161

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KAREN B. YOH FOUNDATION 30 VALLEY STEAM PARKWAY MALVERN, PA 19355	s100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	THE DOW CHEMICAL FOUNDATION P.O. BOX 1286 MIDLAND, MI 48641	\$ 50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	GULF COAST BANK & TRUST CO. 200 ST. CHARLES AVE. NEW ORLEANS, LA 70130	\$ 59,350.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

NEW ORLEANS AREA HABITAT FOR HUMANITY

72-0973161

	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Employer identification number

Name of organization

art III	_	HUMANITY	72-0973161				
	from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	through (e) and the following line enticharitable, etc., contributions of \$1,000 or I	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the ry. For organizations ess for the year. (Enter this info. once.) \$				
n) No. From Part I	(b) Purpose of gift (c) Use of gift		(d) Description of how gift is held				
		(e) Transfer of gift					
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
) No. rom rart I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee				
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
_	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of gift					
		(c) Hansier of gift	Relationship of transferor to transferee				

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NEW ORLEANS AREA HABITAT FOR HUMANITY

Employer identification number 72-0973161

Pai	rt I Organizations Maintaining Donor Advise		or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		
	, , ,	(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 v	writing that the assets held in donor advis	ed 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 o	r donor advisor, or for any other purpose	conferring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of a histo	orically important land area
	Protection of natural habitat	Preservation of a certi	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied 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	Total acreage restricted by conservation easements		2b
	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation easements during the year
_			
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservat	tion easements during the year
•			(L) (A) (D) (2)
8	Does each conservation easement reported on line 2(d) abov	•	
•	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizat	lon's financial statements that describes t	the organization's accounting for
Pai	conservation easements. III Organizations Maintaining Collections of	f Art. Historical Treasures, or Of	ther Similar Assets
. a.	Complete if the organization answered "Yes" on Form	•	iner emmar / iedeter
	If the organization elected, as permitted under SFAS 116 (AS		nent and halance sheet works of art
	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that describ	,	too or public service, provide, irri are xiii,
b	If the organization elected, as permitted under SFAS 116 (AS		and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:	addition, or resouron in farther area or par	she service, provide the following amounts
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
	mn		L •
2	If the organization received or held works of art, historical trea		······································
_	the following amounts required to be reported under SFAS 1:		· /1
а	Revenue included on Form 990, Part VIII, line 1		> \$
	Assets included in Form 990, Part X		

832051 10-29-18

Schedule D (Form 990) 2018

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

	dule D (Form 990) 20	018 NEW C	RLEANS	AREA	HABI	TAT :	FOR	HUMAN	1ITY	•	72-09	73161	Page 2
Par	rt III Organizat	tions Maintainir	ng Collecti	ons of A	rt, His	torical	Treas	sures, o	r Othe	er Simila	ar Asse	e ts (continu	ed)
3	Using the organizat	ion's acquisition, acc	cession, and o	other record	ds, chec	k any of	the foll	owing that	t are a si	gnificant ı	use of its	collection i	tems
	(check all that apply):												
а	Public exhibit	ion		d				ige progra					
b	Scholarly rese	earch		е		Other							
С	Preservation	for future generation	S										
4	Provide a description	on of the organization	n's collections	and explain	n how t	hey furth	er the o	organizatio	on's exer	npt purpo	ose in Pa	rt XIII.	
5	During the year, did	the organization sol	icit or receive	donations	of art, h	istorical t	reasur	es, or othe	er similar	assets		_	
		unds rather than to b										Yes	<u> </u>
Par		nd Custodial Ar			ete if the	e organiz	ation a	nswered "	Yes" on	Form 990), Part IV,	line 9, or	
		amount on Form 990											
1a	Is the organization a										_	_	
	on Form 990, Part >	〈?									L	Yes	X No
b	If "Yes," explain the	arrangement in Part	XIII and com	plete the fo	llowing	table:							
												Amount	
С										1c			
d		e year											
е		the year											
f										1 f	T = 1	F 1	
	Did the organization									•		Yes	No ا
_	If "Yes," explain the												X
Par	t v Endowme	ent Funds. Comp										1.,,	
			<u> </u>	rent year	(b) ⊦	Prior year	(c	Two years	s back ((d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year b						47		-				
b						~	4						
С.		nings, gains, and los				_	\perp						
a		nips							+				
е	Other expenditures												
_									+				
f		enses							+				
g	End of year balance			3000	- (1)		(-)) !-	-1-1					
2		ed percentage of the		end balanc	e (line i	g, colum	ın (a)) n	ieid as:					
a	Permanent endown	or quasi-endowment			_%								
b			%	0/									
С	Temporarily restrict		abould saus	% L100%									
20	Are there endowme	n lines 2a, 2b, and 2d			ation th	at ara ba	ld and	administa	rad far th	ao organia	ration		
Sa		ant funds flot in the p	0556551011 01	li le Organiza	ation th	at are rie	iu anu	aummister	eu ioi ti	ie organiz	ation	[v	es No
	by: (i) unrelated organ	nizations										3a(i)	3 140
		ations											
h	If "Yes" on line 3a(ii)												
4		the intended uses of										. 00	
		Idings, and Equ		ztion o onde		Tarias.							
		the organization ans		on Form 990	0. Part l'	V. line 11	a. See	Form 990.	Part X	line 10.			
		on of property		a) Cost or o			ost or			cumulate	ed	(d) Book v	/alue
	2000110110	5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5.	,	asis (investn		ı , ,	sis (oth	1	٠,	reciation	_	(=, ====	
	Land							000.	-1-			718	,000.
b	Buildings							710.	9	35,12	20.	9,225	
	Leasehold improver					<u> </u>	/			- ,			<u> </u>
	Equipment						243.	982.	1	44,98	83.	98	,999.
	Other							373.		391,20			,105.
		gh 1e. (Column (d) m		า 990, Part	X, colui							0,143	

Schedule D (Form 990) 2018

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D	(Form 990) 2018	NEW	OKTE
D 1 1/11	Lancas advantages	0410	

Part VII	Investments - Other Securities.	5 000 D 1 II	/ I'	D 1 V II 10	
(a) Descrip	Complete if the organization answered "Yes" tion of security or category (including name of security)	(b) Book value			d-of-year market value
		(b) Book value	(c) Welliod of V	addition. Cost of Cite	a or year market value
	al derivativesheld equity interests				
(3) Other	ricid equity interests				
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.)				
	Investments - Program Related.	•			
	Complete if the organization answered "Yes"	on Form 990, Part I\	/, line 11c. See Form 990,	Part X, line 13.	
	(a) Description of investment	(b) Book value			d-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)		_			
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.	- A.XX			
	Complete if the organization answered "Yes"	on Form 990, Part IV Description	/, line 11d. See Form 990,	Part X, line 15.	(h) Dook value
	(a)	Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
<u>(6)</u> <u>(7)</u>					
(8)					
(9)					
	mn (b) must equal Form 990, Part X, col. (B) line	e 15)			
Part X	Other Liabilities.	<i></i>			
	Complete if the organization answered "Yes"	on Form 990, Part I\	/, line 11e or 11f. See Form	m 990, Part X, line 25	j.
1.	(a) Description of liability	,	(b) Book value		
	eral income taxes				
	CRUED PAYROLL LIABILITI	ES	70,859.		
	STORE SALES TAX LIABILI	TIES	13,286.		
	POSITS		19,907.		
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line	e 25.)	104,052.		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2018

Part 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 IV, LINE 2B:

THE ORGANIZATION COLLECTS ESCROW FROM PARTNER FAMILIES BEFORE THE HOME IS

PURCHASED. THE ESCROW MONEY IS USED TO PURCHASE HOMEOWNERS INSURANCE AND

FLOOD INSURANCE AT THE TIME OF THE SALE. THE HABITAT PARTNER FAMILIES

WOULD NOT HAVE THESE FUNDS AVAILABLE AT CLOSING IF THE ORGANIZATION DID

NOT IMPLEMENT AN ESCROW AT THE TIME OF PARTNERSHIP. THE ESCROW LIABILITY

IS THE PARTNER FAMILIES' DEPOSITS TO COVER THEIR MONTHLY INSURANCE, TAX,

AND TERMITE CONTRACT COSTS. ANY EXCESS FUNDS ARE FORWARDED TO THE MORTGAGE

SERVICING ORGANIZATION AND ARE DEPOSITED INTO THE RESPECTIVE ESCROW

ACCOUNTS AT THE BANK.

PART X, LINE 2:

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

NEW ORLEANS AREA HABITAT FOR HUMANITY

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Demostic Organizations and Demostic Grants and Demostic

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) HABITAT FOR HUMANITY INTERNATIONAL, INC - 121 HABITAT ST - AMERICUS, GA 31709 5,000 91-1914868 501(C)(3) TTTHE PROGRAM

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of non-	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
	recipients	cash grant	cash assistance	(DOOK, FIMIV, appraisal, other)	
MATERIALS FOR PAINTING, LANDSCAPING, AND MINOR					
REPAIR SERVICES	37	71,070.	0.		
			45		
Part IV Supplemental Information. Provide the information red	uired in Part I, lin	e 2; Part III, column	(b); and any other a	dditional information.	
PART I, LINE 2:					
ASSISTANCE TO ORGANIZATIONS IS UNF	RESTRICTE	D, AND ASS	ISTANCE PA	YMENTS FOR	
INDIVIDUALS ARE MADE DIRECTLY TO T	HE SUPPL	IERS OF TH	E MATERIAL	S.	

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization NEW ORLEANS AREA HABITAT FOR HUMANITY Employer identification number 72-0973161

Par	rt I Types of Property								
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contrib amounts reporte Form 990, Part VIII	ed on	(d) Method of de noncash contribu			s
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods	X		1,091,	231.	COMPARATIVE	SA	LES	
6	Cars and other vehicles			1					
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded								
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts		1 004	2.0	101	~~~~	~	~	
25	Other (INSULATION)	X	1,024			COMPARATIVE			
26	Other (APPLIANCES)	X	32			COMPARATIVE			
27	Other (PAINT)	X	112	9,	063.	COMPARATIVE	SA.	LES	
28	Other ()								
29	Number of Forms 8283 received by the organiz		-					0	
	for which the organization completed Form 828	33, Part IV, I	Donee Acknowled	gement L	29		1	Ť	
20-	Division the constraint the constraint as the bu-	و المرابع		andadia Dad Hisa	4 46	-h 00 4h-4 i4		Yes	No
30a	During the year, did the organization receive by								
	must hold for at least three years from the date						20-		Х
	exempt purposes for the entire holding period?						30a		
	If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance p	nalicy that "	aguiros tha ravia	of any nonetanderd	contrib	itions?	31		Х
31		•	='	•			31		
3∠a	Does the organization hire or use third parties of contributions?			• •	ioricash		32a	x	
h	If "Yes," describe in Part II.						o∠a	43	
33	If the organization didn't report an amount in co	olump (c) fo	r a type of proport	y for which column	(a) is cho	acked			
33	describe in Part II.	olullii (C) 10	i a type oi propert	y for writeri coluitiff	(a) is CITE	ioneu,			
	UESCHINE III FAIL II.								

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

Schedule M (Form 990) 2018

SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

NEW ORLEANS AREA HABITAT FOR HUMANITY

Employer identification number 72-0973161

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CONSCIENCE AND ACTION.

FORM 990, PART VI, SECTION A, LINE 8B:

COMMITTEE MEETING MINUTES WERE NOT FORMALLY KEPT, REVIEWED, AND APPROVED BY THE COMMITTEES. INFORMAL NOTES INCLUDING ACTION ITEMS WERE KEPT BY THE INDIVIDUAL COMMITTEE MEMBERS.

FORM 990, PART VI, SECTION B, LINE 11B:

THE DRAFT 990 TAX RETURN IS EMAILED TO THE BOARD OF DIRECTORS A WEEK IN ADVANCE OF THEIR SCHEDULED BOARD MEETING. AT THE BOARD MEETING, THE 990 IS AN AGENDA ITEM, AND THE BOARD IS PROVIDED THE OPTION TO ASK ANY QUESTIONS REGARDING THE RETURN. AFTER THE BOARD MEETING, THE RETURN IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY, THE POLICY IS DISTRIBUTED AND ALL ARE REQUIRED TO NOTIFY THE ORGANIZATION OF ANY POTENTIAL CONFLICTS. ANY POTENTIAL CONFLICTS WILL CAUSE A PERSON TO NOT BE ALLOWED TO DISCUSS/VOTE ON THE ISSUE(S) CAUSING THE CONFLICTS.

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD'S COMPENSATION COMMITTEE SETS SALARIES BASED ON THE BUDGETS FOR THE YEAR.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AR,CA,CO,CT,DC,FL,HI,IL,KS,KY,ME,MD,MA,MI,MN,MS,NJ,NM,NY,NC,OK,OR,PA LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Name of the organization NEW ORLEANS AREA HABITAT FOR HUMANITY	Employer identification number 72-0973161
RI, SC, TN, VA, WA, WV, NH	
	<u> </u>
FORM 990, PART VI, SECTION C, LINE 19:	
ALL INFORMATION IS AVAILABLE UPON REQUEST.	
FORM 990, PART XII, LINE 2C:	
THERE HAVE BEEN NO CHANGES FROM THE PRIOR YEAR IN THE OVE	RSIGHT OR
SELECTION PROCESSES FOR THE AUDIT THAT THE ORGANIZATION'S	COMMITTEE
USES.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2018
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

NEW ORLEANS AREA HABITAT FOR HUMANITY

Employer identification number 72-0973161

(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
			U		
		15			
		2			

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	Section 5 contr enti	
				501(c)(3))		Yes	No
NOAHH MC, INC 26-4413024	SUPPORT OF NEW ORLEANS				NEW ORLEANS AREA		i
2900 ELYSIAN FIELDS	AREA HABITAT FOR HUMANITY,				HABITAT FOR		l
NEW ORLEANS, LA 70122	INC.	LOUISIANA	501(C)(3)	LINE 12A, I	HUMANITY, INC.	X	
NOAHH SO, INC 46-4691095	SUPPORT OF NEW ORLEANS				NEW ORLEANS AREA		
2900 ELYSIAN FIELDS	AREA HABITAT FOR HUMANITY,				HABITAT FOR		i
NEW ORLEANS, LA 70122	INC.	LOUISIANA	501(C)(3)	LINE 12A, I	HUMANITY, INC.	X	l

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

Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)		Predominant income (related, unrelated, excluded from tax under sections 512-514)		Share of end-of-year assets	Disproportionate allocations? Yes No	Code V-UBI amount in box 20 of Schedule	General o	Percentage
				7						

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	512(t contr ent	
	7	country)		,				Yes	No

Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any e	entity is listed in Parts II, III, or IV of this schedule.					Yes	No
1 During the tax year, did	the organization engage in any of the following transaction	s with one or more r	elated organizations listed	in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	y			_ 1a		Х
	ntribution to related organization(s)						X
c Gift, grant, or capital cor	ntribution from related organization(s)				. 1c		X
d Loans or loan guarantee	es to or for related organization(s)				_ 1d	X	
e Loans or loan guarantee	es by related organization(s)				. 1e		X
f Dividends from related of	organization(s)				. 1f		X
g Sale of assets to related	l organization(s)				. 1g		X
h Purchase of assets from	related organization(s)				. 1h		X
	n related organization(s)						X
j Lease of facilities, equip	ment, or other assets to related organization(s)				. 1j		Х
k Lease of facilities, equip	ment, or other assets from related organization(s)				1k		Х
	s or membership or fundraising solicitations for related orga						Х
	or membership or fundraising solicitations by related orga						Х
n Sharing of facilities, equ	ipment, mailing lists, or other assets with related organizati	ion(s)			1n	Х	
	ees with related organization(s)					Х	
	ν						
p Reimbursement paid to	related organization(s) for expenses				1p		Х
a Reimbursement paid by	related organization(s) for expenses				1q		Х
q	Totalog organization (c) for one policeo						
r Other transfer of cash o	r property to related organization(s)				1r		Х
	r property from related organization(s)						Х
	he above is "Yes," see the instructions for information on w				. .		
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount in	nvolved		
1) NOAHH MC, INC		D	87,573.	CASH			
2)							
3)							
4)							
5)							
6)							
		20					

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(b)	(c)	(d)	(e) Are all partners sec 501(c)(3) orgs.?	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec	Share of	Share of	Disprop	or- amount in box 20 of Schedule K-1 (Form 1065)	General	Percentage
of entity		(state or foreign	related, unrelated,	501(c)(3)	total	end-of-year	allocatio	amount in box 20	managin partner	ownership
		country)	sections 512-514)	Yes No	income	assets	Yes N	(Form 1065)	Yes No	5
			·	100 110			1.001.		1 1	
							+		++	+
							$\perp \perp$		++	
							+		+	
	~									
							$\perp \perp$		$\perp \perp$	
								-		

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

June 30, 2019

Prepared for	New Orleans Area Habitat For Humanity 2900 Elysian Fields Ave New Orleans, LA 70122
Prepared by	Postlethwaite & Netterville One Galleria Blvd., Ste 2100 Metairie, LA 70001
Amount due or refund	No amount is due. The organization will receive a refund in the amount of \$500
Make check payable to	No amount is due.
Mail tax return and check (if applicable) to	Department of the Treasury Internal Revenue Service Center Ogden, UT 84201-0027
Return must be mailed on or before	As soon as possible.
Special Instructions	The return should be signed and dated.

Form 9	90-T	E	Exempt Orgai	nization Bus	ine	ess Income T	ax Return	OMB No. 1545-0687
			ar (ar	nd proxy tax unde	er se	ection 6033(e))		2040
		For cal	lendar year 2018 or other tax yea					2018
	nt of the Treasury evenue Service	•	► Go to www. • Do not enter SSN number			ons and the latest inform ide public if your organiz		Open to Public Inspection for 501(c)(3) Organizations Only
	Check box if address changed		Name of organization (Check box if name ch	nanged	d and see instructions.)	_ (Em	ployer identification number nployees' trust, see tructions.)
	npt under section	Print	NEW ORLEANS	AREA HABIT	AΤ	FOR HUMANIT	Y	72-0973161
	01(c)(3)	Or	Number, street, and room			nstructions.		related business activity code e instructions.)
4(08(e) 220(e)	Туре	2900 ELYSIA				44	
52	08A530(a) 29(a)		City or town, state or prov		foreig	ın postal code	90	0099
C Book v	ralue of all assets of year		F Group exemption numb			8545		
			G Check organization type		oratio		401(a) trust	
		-	ition's unrelated trades or b				the only (or first) unrelate	
			EE STATEMENT				complete Parts I-V. If mo	
		-	ice at the end of the previou	is sentence, complete Pa	rts I ar	nd II, complete a Schedule	M for each additional tra	de or
	ess, then complete							
			ooration a subsidiary in an a tifying number of the paren		it-subs	sidiary controlled group?	▶ □ '	Yes No
			ANNETTE LEBL			Talanh	one number ▶ 504	-861-2077
			de or Business Inc			(A) Income	(B) Expenses	(C) Net
	oss receipts or sale		de or Baomeoo me			(r.y meeme	(Б) ЕХРОПОСО	(6)
	ss returns and allov			c Balance ▶	1c			
			A, line 7)		2			
	oss profit. Subtract				3			
	•		h Schedule D)		4a			
			art II, line 17) (attach Form		4b			
			sts		4c			
5 Inc	come (loss) from a	partners	ship or an S corporation (at	tach statement)	5			
	nt income (Schedu				6			
7 Un	related debt-financ	ed incor	ne (Schedule E)		7			
		,	and rents from a controlled		8			
			on 501(c)(7), (9), or (17) or		9			
			me (Schedule I)		10			
11 Ad	vertising income (S	Schedule	e J)		11			
12 Oth	her income (See ins	struction	ns; attach schedule)		12	0		
13 To	otal. Combine lines	3 throu	gh 12	10 (0	13	0.		
	(Except for d	contribu	ot Taken Elsewher utions, deductions must	be directly connected	d with	the unrelated business	s income.)	
			rectors, and trustees (Sche					
17 B	ad debts	-11-\ /-					17	
			ee instructions)					
19 Ta	axes and ilcenses		e instructions for limitation	ruloe)				
			562)					
			n Schedule A and elsewher					,
24 C	ontributions to defe	erred co	mpensation plans				24	
			chedule I)					
27 Ex	xcess readership co	osts (Sc	hedule J)				27	
28 0	ther deductions (at	tach sch	nedule)				28	
29 T	otal deductions. A	dd lines	14 through 28				29	
			ncome before net operating				30	
	-	-	loss arising in tax years beg		-	, ,	31	_
32 U	nrelated business t	axable iı	ncome. Subtract line 31 fro	m line 30			32	0.

823701 01-09-19 LHA For Paperwork Reduction Act Notice, see instructions.

Part I	II 7	Total Unrelated Business Ta	xable Income					
33	Total	of unrelated business taxable income com	puted from all unrelated trade	s or businesses	(see instru	ctions)	33	0.
34	Amou	ınts paid for disallowed fringes					34	
35		ction for net operating loss arising in tax y						
36	Total	of unrelated business taxable income befo	re specific deduction. Subtrac	t line 35 from the	e sum of			
	lines (33 and 34					36	
37	Speci	fic deduction (Generally \$1,000, but see li	ne 37 instructions for exceptio	ns)			37	1,000.
38		ated business taxable income. Subtract						
	enter	the smaller of zero or line 36				<u></u>	38	0.
Part I	V 1	Tax Computation						,
39		nizations Taxable as Corporations . Multip					39	0.
40		s Taxable at Trust Rates. See instructions						
		Tax rate schedule or Schedule D					40	
41		tax. See instructions					41	
42		native minimum tax (trusts only)						
43		n Noncompliant Facility Income. See ins						
44		Add lines 41, 42, and 43 to line 39 or 40,	whichever applies				44	0.
		Tax and Payments	10		145			
		gn tax credit (corporations attach Form 11						
		credits (see instructions)			45b			
		ral business credit. Attach Form 3800						
		t for prior year minimum tax (attach Form			·- 		450	
		credits. Add lines 45a through 45d						0.
46 47	Other	act line 45e from line 44 taxes. Check if from: Form 4255	Form 9611 Form 96	207 Form	9966		46 47	
47 48								0.
49		tax. Add lines 46 and 47 (see instructions net 965 tax liability paid from Form 965-A						0.
		ents: A 2017 overpayment credited to 20					43	
		estimated tax payments			-			
		eposited with Form 8868				50	0.	
d	Foreig	gn organizations: Tax paid or withheld at s	ource (see instructions)		50d			
		up withholding (see instructions)			-			
		t for small employer health insurance pren						
		credits, adjustments, and payments:						
		Form 4136	Other	Total D	► 50g			
51	Total	payments. Add lines 50a through 50g					51	500.
52	Estim	ated tax penalty (see instructions). Check	if Form 2220 is attached 🕨	<u> </u>			1 -0 1	
53	Tax d	ue. If line 51 is less than the total of lines	48, 49, and 52, enter amount o	owed			53	
54	Overp	payment. If line 51 is larger than the total o	of lines 48, 49, and 52, enter a	mount overpaid			54	500.
55		the amount of line 54 you want: Credited				Refunded	55	500.
Part \		Statements Regarding Certa			· ·			
56	-	y time during the 2018 calendar year, did t	-	-		-		Yes No
		a financial account (bank, securities, or oth	, -		-			
		N Form 114, Report of Foreign Bank and F	-inancial Accounts. If "Yes," en	ter the name of t	the foreign	country		
	here		P 1 9 P 6 9 9					— ——
57		g the tax year, did the organization receive	•	the grantor of, of	rtransteror	r to, a foreign trust?		
58		s," see instructions for other forms the org the amount of tax-exempt interest receive	•	ar ▶ ¢				
		der penalties of perjury, I declare that I have example, and complete. Declaration of preparer (other	,		nd statement	s, and to the best of my	knowledge and b	elief, it is true,
Sign	coi	rrect, and complete. Declaration of preparer (other	than taxpayer) is based on all infor	mation of which pre	parer has an	y knowledge.		
Here				EXECUT	TIVE :	DIRECTOR		scuss this return with own below (see
		Signature of officer	Date	Title			instructions)?	X Yes No
		Print/Type preparer's name	Preparer's signature		Date	Check	if PTIN	
Paid						self- employ		
Prepa	irer	GINA RACHEL						L216293
Use C		Firm's name ▶ POSTLETHWA				Firm's EIN	▶ 72-	-1202445
330 (· · · · y		ERIA BLVD., ST	rE 2100				
		Firm's address METAIRIE	, LA 70001			Phone no.	(504)8	337-5990

Form **990-T** (2018)

FORM 990-T DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELATED BUSINESS ACTIVITY

STATEMENT

DISALLOWED FRINGE BENEFITS - PARKING

TO FORM 990-T, PAGE 1



Form **8868**

(Rev. January 2019)

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.

▶ Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

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 filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic 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. Enter filer's identifying number Employer identification number (EIN) or Type or Name of exempt organization or other filer, see instructions. print 72-0973161 NEW ORLEANS AREA HABITAT FOR HUMANITY File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 2900 ELYSIAN FIELDS AVE City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions NEW ORLEANS, LA 70122 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 990-T (corporation) 07 01 Form 990-BL 02 Form 1041-A 80 Form 4720 (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) Form 8870 12 ANNETTE LEBLANC, CFO The books are in the care of ► 2900 ELYSIAN FIELDS AVE - NEW ORLEANS, LA 70122 Telephone No. ► 504-861-2077 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and ElNs of all members the extension is for. MAY 15, 2020 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► calendar year ► X tax year beginning JUL 1, 2018 , and ending JUN 30, 2019 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return L Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2019)

instructions.

Form **8868**

(Rev. January 2019)

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.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-1709

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/e-file-providers/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. Enter filer's identifying number Employer identification number (EIN) or Type or Name of exempt organization or other filer, see instructions. print 72-0973161 NEW ORLEANS AREA HABITAT FOR HUMANITY File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your 2900 ELYSIAN FIELDS AVE City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions NEW ORLEANS, LA 70122 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 990-T (corporation) 07 01 Form 990-BL 02 Form 1041-A 80 Form 4720 (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) Form 8870 12 ANNETTE LEBLANC, CFO The books are in the care of ► 2900 ELYSIAN FIELDS AVE - NEW ORLEANS, LA 70122 Telephone No. ► 504-861-2077 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this 」. If it is for part of the group, check this box ▶ 🔛 and attach a list with the names and ElNs of all members the extension is for. MAY 15, 2020 I request an automatic 6-month extension of time until , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► calendar year ► X tax year beginning JUL 1, 2018 , and ending JUN 30, 2019 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return L Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

using EFTPS (Electronic Federal Tax Payment System). See instructions.

b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

any nonrefundable credits. See instructions.

Form 8868 (Rev. 1-2019)

За

3b

500.

500.