** PUBLIC DISCLOSURE COPY **

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.

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Form 990 (2013)

A For the 2013 calendar year, or tax year beginning JUL 1, 2013 and ending JUN 30, 2014 D Employer identification number Check If applicable: C Name of organization HABITAT FOR HUMANITY OF GREATER DAYTON Address change INC FKA DAYTON OHIO HABITAT FOR HUMANITY X Name change 31-1104456 Doing Business As]Initial |return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number 115 W RIVERVIEW AVENUE 937-586-0860 Termin-ated Amende 3,053,604. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Applica-tion pending DAYTON, OH 45405 H(a) Is this a group return F Name and address of principal officer: DIANE GRAHAM for subordinates? L Yes X No H(b) Are all subordinates included? Yes No SAME AS C ABOVE 1 Tax-exempt status: X 501(c)(3) 501(c) () ◀ (insert no.) If "No," attach a list. (see instructions) 4947(a)(1) or J Website: ► WWW.DAYTONHABITAT.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Other > L Year of formation: 1983 M State of legal domicile: OH Part I Summary 1 Briefly describe the organization's mission or most significant activities: TO PROVIDE LOW INCOME FAMILIES Activities & Governance AN OPPORTUNITY FOR DIRECT OWNERSHIP OF A DECENT, AFFORDABLE, Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 15 Number of voting members of the governing body (Part VI, line 1a) 15 Number of independent voting members of the governing body (Part VI, line 1b) 18 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 2450 Total number of volunteers (estimate if necessary) 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 1,894,697. 1,685,861. Contributions and grants (Part VIII, line 1h) Revenue 732,159. 960,971. Program service revenue (Part VIII, line 2g) 2,495 <u>2,366.</u> 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 335,402. 404,406. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,964,753. 3,053,604. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. О. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 736,507. 679,768. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 1,786,692. 1,684,653 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,523,199. 2.364.421. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 600,332. 530,405. Revenue less expenses. Subtract line 18 from line 12 5 Beginning of Current Year End of Year 5,459,413. 5,104,422. 20 Total assets (Part X, line 16) 866,073. 673<u>,633.</u> Total liabilities (Part X, line 26) 21 785,780. Net assets or fund balances. Subtract line 21 from line 20 4,238,349. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Manesrehan Signature of officer Sign DIANE GRAHAM, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Check Preparer's signature Charles CIA Print/Type preparer's name 05/14/15 P00013094 seff-employed Paid CHARLES CRAFT Firm's EIN -31-0796034 Preparer Firm's name FLAGEL HUBER FLAGEL Firm's address 3400 SOUTH DIXIE DRIVE Use Only Phone no. (937) 299-3400 DAYTON, OH 45439 X Yes May the IRS discuss this return with the preparer shown above? (see instructions)

_	1	1	0	4	4	5	6	Page 2	2

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	DAYTON OHIO HABITAT FOR HUMANITY WORKS IN PARTNERSHIP WITH GOD AND
	PEOPLE FROM ALL WALKS OF LIFE TO DEVELOP COMMUNITIES WITH PEOPLE IN
	NEED BY BUILDING AND RENOVATING HOUSES SO THAT THERE ARE DECENT AND
	AFFORDABLE HOMES IN SAFE COMMUNITIES WHERE FAMILIES CAN LIVE AND GROW.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 1,677,086. including grants of \$) (Revenue \$ 2,524,313.)
	CONSTRUCTION OF DECENT, ENERGY-EFFICIENT AFFORDABLE HOUSING: IN
	MONTGOMERY COUNTY THERE ARE APPROXIMATELY 27,000 FAMILIES PAYING
	TNADEQUATE HOUSING. DAYTON OHIO HABITAT FOR HUMANITY IS ONE OF MANY
	ORGANIZATIONS IN MONTGOMERY COUNTY SEEKING TO ADDRESS THESE ISSUES; HOWEVER, OUR UNIQUE PROGRAM PROVIDES LOW-INCOME FAMILIES, WHO OTHERWISE
	WOULD NEVER OWN A HOME, AN OPPORTUNITY FOR DIRECT, RESPONSIBLE
	HOMEOWNERSHIP. HOMEOWNERSHIP ADDS VALUE TO OUR COMMUNITY, STABILIZES
	OUR NEIGHBORHOODS, INCREASES THE REAL ESTATE TAX BASE, AND CREATES
	UPWARD MOBILITY FOR FAMILIES - AN ESCAPE FROM POVERTY. HABITAT FOR
	HUMANITY'S AFFORDABLE HOUSING PROGRAM IS NOT A CHARITY; IT PROVIDES A
	"HAND UP - NOT A HANDOUT", WHICH PROMOTES AN ATMOSPHERE OF PARTNERSHIP
4b	(Code:) (Expenses \$ 343,421. including grants of \$) (Revenue \$ 456,469.)
-110	RESTORE, RECYCLE, REUSE, REVIVE: THE DAYTON HABITAT RESTORE PROGRAM
	SELLS QUALITY USED AND SURPLUS BUILDING MATERIALS TO THE GENERAL PUBLIC
	AT A FRACTION OF RETAIL PRICES. PROCEEDS FROM THE SALES HELP FUND THE
	CONSTRUCTION OF HABITAT HOMES WITHIN MONTGOMERY COUNTY. THE PROGRAM
	OFFERS HABITAT PARTNER FAMILIES THE OPPORTUNITY TO VOLUNTEER IN THE
	RESTORE TO EARN SWEAT EQUITY, AS WELL AS PROVIDING OPPORTUNITIES FOR
	COMMUNITY VOLUNTEERS FROM ALL WALKS OF LIFE. MATERIALS SOLD BY THE
	HABITAT RESTORE ARE DONATED FROM BUILDING SUPPLY STORES, CONTRACTORS,
	DEMOLITION CREWS AND PRIVATE INDIVIDUALS WHO WISH TO SHOW THEIR SUPPORT
	FOR HABITAT. IN ADDITION TO RAISING FUNDS, RESTORE HELPS THE
	ENVIRONMENT WITH SELECTIVE DECONSTRUCTION PROJECTS, RECHANNELING GOOD,
	USABLE MATERIALS BACK INTO THE MARKET AND DIVERTING TONS OF MATERIAL
4c	(Code:) (Expenses \$ 161,278. Including grants of \$) (Revenue \$ 130,081.)
	FAMILY SERVICES: THE FAMILY SERVICES PROGRAM PROVIDES DIRECT DELIVERY
	OF SERVICES TO QUALIFIED LOW INCOME FAMILIES THROUGHOUT MONTGOMERY AND GREENE COUNTIES AS (1) PROSPECTIVE, (2) SELECTED, (3) PRE-PURCHASE AND
	CONTROL OF THE PROPERTY OF THE
	(4) POST-CLOSING PARTNER FAMILIES IN THEIR LIFE-LONG JOURNEY TO BE SELF-SUFFICIENT, MORTGAGE-PAYING, RESPONSIBLE HOMEOWNERS AND PRODUCTIVE
	MEMBERS OF THEIR COMMUNITIES. CURRENTLY WE ARE SERVING MORE THAN 250
	FAMILIES IN ONE OR MORE OF THE FOUR PHASES OF PARTNERSHIP. THE
	SELECTION OF HOMEOWNERS USES EQUAL HOUSING OPPORTUNITY STANDARDS THAT
	DO NOT DISCRIMINATE ON THE BASIS OF RELIGION, RACE, OR ETHNIC
	BACKGROUND. ALL APPLICABLE FEDERAL AND STATE LAWS REGARDING MORTGAGE
	LENDING ARE FOLLOWED. SELECTION STANDARDS ARE: (1) FAMILY INCOME IS
	30%-60% OF THE MEDIAN INCOME FOR MONTGOMERY COUNTY WITH ADJUSTMENTS FOR
4d	Other program services (Describe in Schedule O.)
_	(Expenses \$ 0 • Including grants of \$) (Revenue \$ -40,233•)
4e	Total program service expenses ► 2,181,785.

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	X	
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			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u>X</u>
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		<u> X</u>
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			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		7.5	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
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.	1 5 5 5 5 5 S		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		х	
	Part VI	11a	Λ	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11b		X
	assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII	110		
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
	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		
a	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
129	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12-0	Schedule D, Parts XI and XII	12a	X	
h	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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,"			-U-
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	L	L

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		<u>X</u>
24a	• • • • • • • • • • • • • • • • • • • •			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b		24b		
C				
	any tax-exempt bonds?	24c		
	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) and 501(c)(4) 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		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		x
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 so,			
	complete Schedule L, Part II	26		X
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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):		* 1 T	727
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Δ
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28c		x
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	29	Х	-2
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	- 22	
30	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	00		
31	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
~_	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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		<u>X</u>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note: All Form 990 filers are required to complete Schedule O	38	X	I

INC FKA DAYTON OHIO HABITAT FOR HUMANITY Form 990 (2013) INC FKA DAYTON OHIO HABITAT FOR Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any fine in this Part V						
					Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	10				
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0				
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	reporta	ıble gaming				
	(gambling) winnings to prize winners?			1c	X		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
	filed for the calendar year ending with or within the year covered by this return	2a	18				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2b	X		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction			1354		1, 11,	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		,,	За		X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0 .	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3b			
	At any time during the calendar year, did the organization have an interest in, or a signature or other						
	financial account in a foreign country (such as a bank account, securities account, or other financial			4a	***************************************	X	
b If "Yes," enter the name of the foreign country:							
	See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	nts.	Sept. 1			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans-			5b		X	
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he org	anization 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 contribu	itions o	or gifts				
	were not tax deductible?		.,.,,	6b		ļ	
7	Organizations that may receive deductible contributions under section 170(c).			·			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	ervices	provided to the payor?	7a		X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	,	*******************************	7b			
Ç	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v	vas rec	quired				
	to file Form 8282?	,		7с		X	
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	<u> </u>	4774	- 194 - 1	l 1900	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			7e		ļ	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f			
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 8	399 as required?	7g	N/		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h	N/	A	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. [i i sin	1 S. T. S.	
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings a	t any tir	ne during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.		37/3	1			
а	Did the organization make any taxable distributions under section 4966?		N/A	9a			
b	Did the organization make a distribution to a donor, donor advisor, or related person?		N/A	9b	7.43		
10	Section 501(c)(7) organizations. Enter:	1					
	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a					
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	<u> </u>				
11	Section 501(c)(12) organizations. Enter:	1	1			1, 1, 1	
а	Gross income from members or shareholders N/A	11a					
b	Gross income from other sources (Do not net amounts due or paid to other sources against	4415					
_	amounts due or received from them.)	11b	0	40-			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	ĺ	12a			
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	J				
3	Section 501(c)(29) qualified nonprofit health insurance issuers.		N/A	120		\vdash	
а	Is the organization licensed to issue qualified health plans in more than one state?		AN./AA	13a	>	1 1 1	
	Note. See the instructions for additional information the organization must report on Schedule O.						
р	Enter the amount of reserves the organization is required to maintain by the states in which the	13b					
_	organization is licensed to issue qualified health plans	130					
	Enter the amount of reserves on hand		<u></u>	14a		Х	
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu			14b		 -	
IJ	in 100, had a nice a form 120 to report these payments in 140, provide an expanation in coneda	· · · · · · · · · · · · · · · · ·				<u></u>	

INC FKA DAYTON OHIO HABITAT FOR HUMANITY

31-1104456

Form 990 (2013) 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	434444444444444444444444444444444444444		,,,		X		
Sec	tion A. Governing Body and Management							
			r		Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	15		3.5	41.5		
	If there are material differences in voting rights among members of the governing body, or if the governing					1 5 4		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.							
b	Enter the number of voting members included in line 1a, above, who are independent	1b	15					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi							
	officer, director, trustee, or key employee?			2		X		
3	Did the organization delegate control over management duties customarily performed by or under the							
•	of officers, directors, or trustees, or key employees to a management company or other person?			3		Х		
4	Did the organization make any significant changes to its governing documents since the prior Form S			4		Х		
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		Х		
6	Did the organization have members or stockholders?			6		Х		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	pooint one or						
ia	more members of the governing body?			7a		Х		
	Are any governance decisions of the organization reserved to (or subject to approval by) members, s							
D			İ	7b		X		
_	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the ye	ar by the following:		,,,	19. s.s.	-11		
8			i	O.	X			
а	The governing body?			8a	X			
b	Each committee with authority to act on behalf of the governing body?			8b	Λ			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real					37		
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		1	9		X		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue Code.)						
			F		Yes	No		
	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 control of the control of							
	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 boo	ly before filing the for	m?	11a	<u> X</u>	:		
b	man and the state of the state							
12a								
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 "Y							
	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 approve					1.4		
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official			15a	X			
	Other officers or key employees of the organization			15b	X			
ມ	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		·····/			1.44		
16-	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a						
iva				16a		X		
	taxable entity during the year?			ioa	1, 1			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the control of the							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga							
	exempt status with respect to such arrangements?		السيديين	16b				
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed OH	F (O = +1) = CO4 (-1/0)		اجلامي				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	(Section 501(c)(3)s	опіу) а	vallab	Ю			
	for public inspection. Indicate how you made these available. Check all that apply.							
	- · · · · · · · · · · · · · · · · · · ·	in Schedule O)						
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	onflict of interest poli	cy, and	finan	cial			
	statements available to the public during the tax year.							
20	State the name, physical address, and telephone number of the person who possesses the books a	nd records of the org	janizati	on: 🕨	·			
	THE ORGANIZATION - 937-586-0860							
	115 W RIVERVIEW AVENUE, DAYTON, OH 45405							

31-1104456

Form 990 (2013) 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.

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

Check this box if neither the organi (A) Name and Title	(B) Average hours per week	(do	not d	(C Pos heck ss pe	ition more		one h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) TROY SINGER	2.00								_	_
TRUSTEE		X				<u> </u>		0.	0.	0.
(2) DENISE SWICK	2.00									
TRUSTEE		X				ļ		0.	0.	0.
(3) DOUGLAS CLEAVES	2.00									
TRUSTEE		X						0.	0.	0.
(4) TIM MISLANSKY	2.00								_	
TREASURER		X		X	ļ <u>.</u>	ļ		0.	0.	0.
(5) SHANNON COSTELLO	2.00			l					_	0
VICE PRESIDENT		X		X		ļ		0.	0.	0.
(6) LEONA GRAY	2.00							_	_	•
SECRETARY		X		X		ļ		0.	0.	0.
(7) LAURA SEYFANG	2.00								_	^
TRUSTEE		X	ļ					0.	0.	0.
(8) DAVID RAMEY	2.00							•	0	^
TRUSTEE		X						0.	0.	0.
(9) AMBER ROSE	2.00								0	^
TRUSTEE		X	<u> </u>			 		0.	0.	0.
(10) IRIS WEISMAN	2.00								0	^
TRUSTEE		X		_	ļ	ļ		0.	0.	0.
(11) JAMIE KENNEY	2.00								0.	0.
TRUSTEE		X		<u> </u>		ļ		0.	U •	U •
(12) RICK WILLIS	2.00	7.7		٠,,				0.	0.	0.
PRESIDENT		X		X		ļ	_	0.	0.	<u> </u>
(13) GLENN COSTIE	2.00	4,						0.	0.	0.
TRUSTEE		X				 		U •	U •	<u> </u>
(14) RON RODENROTH	2.00	7,						0.	0.	0.
TRUSTEE		X						0.	U •	<u></u>
(15) PHIL LADUE	2.00	\ \						0.	0.	0.
TRUSTEE	40.00	X		ļ	ļ <u>.</u>		<u> </u>	U •	0.	<u></u>
(16) DIANE GRAHAM	40.00	1		٦,				70 121	0.	0.
EXECUTIVE DIRECTOR	40.00	ļ		X		-	 	79,131.	0.	<u>U•</u>
(17) STUART SCHAEFER	40.00	1		٦,				59,128.	0.	0.
FINANCE DIRECTOR		<u></u>		X	L	ļ	<u> </u>	37,140.	U •	Form 990 (2013)

Part VII	Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees	, an	d Hi	ghe	st C	ompensated Employe	es (continued)	
	(A) Name and title	(B) Average			(Pos	C) ition			(D) Reportable	(E) Reportable	(F) Estimated
		hours per week	box	, unle	ss pe	rson	is bot or/trus	h an	compensation from	compensation from related	amount of other
		(list any	rector						the	organizations	compensation
		hours for related	Individual trustee or director	stee			Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
		organizations	al truste	nal tru		loyee	ed wood		,		and related
		below line)	ndiwidu	institutional trustee	Officer	Key employee	fighest employe	Роглег	-		organizations
***************************************			=	=		×.					
				-	-						
							ļ				
									:		
						ļ					
			-		-						
							ļ				
							 				
					<u>L</u>	<u></u>					
	-total								138,259.		$\begin{array}{ccc} 0 & 0 & \\ 0 & 0 & \end{array}$
	al from continuation sheets to Part V al (add lines 1b and 1c)								138,259.		0.
d Tota	al number of individuals (including but r	ot limited to th	1086	liste	ed a	bov	e) w	10 r		0,000 of reportable	
	pensation from the organization										Yes No
3 Did	the organization list any former officer,	director or tru	ısta	e ke	ev ei	mplo	ovee	or	highest compensated e	mplovee on	
	1a? If "Yes," complete Schedule J for s										3 X
	any individual listed on line 1a, is the su									the organization	4 X
and	related organizations greater than \$15 any person listed on line 1a receive or	0,000?	" CC	ion t	ete . from	Sch	eduk	elat	for such individual red organization or indiv	idual for services	. 4 X
5 Did rend	any person listed on line 1a receive or a tered to the organization? <i>If "Yes," con</i>	acciue compei plete Schedul	e Ji	for s	uch	pen	son_	olu.			. 5 X
Section	B. Independent Contractors										
1 Con	nplete this table for your five highest co organization. Report compensation for	mpensated inc	dep	ende andi	ent d ina s	cont with	racto	ors t ithir	that received more than the organization's tax	\$100,000 of compe	ensation from
tne	(A)	trie caleridai y	o ai	GIIGI	ing i	991111	OI W		(B)		(C)
	Name and business	address	N	ON:	E				Description of s	services	Compensation
				,,							
								_			

,,											
2 Tota	al number of independent contractors (including but r	ot l	imite	ed to	tho	se li	stec	d above) who received r	nore than	
	0,000 of compensation from the organ						0				Form 990 (2013
											FURIT 220 (2013

:		Check if Schedule O cont	airis a response	or note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
इ इ	1 a	Federated campaigns	1a	43,812.				
2 2	b	Membership dues						
اؤي	С	Fundraising events	1c					
第別		Related organizations						
S E		Government grants (contribut	· · · · · · · · · · · · · · · · · · ·	24,791.				
P.S.		All other contributions, gifts, gran	1 1					
들	·	similar amounts not included above		617,258.				
Ē	a	Noncash contributions included in lines		255,596.				
Contributions, Gifts, Grants and Other Similar Amounts					1,685,861.			
				Business Code				
es l	2 a	HOME SALES		531390	583,505.	583,505.		
Š	2 a b		TSCOUNT	531390	377,466.	377,466.		
Ser	c			00200				
Ęĕ	d							
P	u							
Program Service Revenue	£	All other program service reve	nue					
_	1	Total. Add lines 2a-2f			960,971.			
	<u>9</u>	Investment income (including	2007274.					
	3	other similar amounts)			2,366.			2,366.
		Income from investment of tax			2,500.			= /
	4							
	5	Royalties	(i) Real	(ii) Personal				
	_	Out of months	(I) Heal	(II) Personal				
	6 a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u> </u>				
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)		1				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
ļ	c	Gain or (loss)		<u> </u>	{	'		
	d	Net gain or (loss)		· 				
உ	8 a	Gross income from fundraising	g events (not					
E I		including \$	of					
ě		contributions reported on line						
ja l		Part IV, line 18	a					
Other Revenu	b	Less: direct expenses	,,,,,, b	0.	Figures and the Ed		The second of the state of the	
~	С	Net income or (loss) from fund	Iraising events	<u></u>	7,713.			7,713.
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19	a					
	b	Less: direct expenses	b					
	c	Net income or (loss) from gam	ing activities					
	10 a	Gross sales of inventory, less	returns					
		and allowances	, а					
	b	Less: cost of goods sold	b					The second of
	с	Net income or (loss) from sales	s of inventory	<u>,</u>				<u> </u>
		Miscellaneous Revenu		Business Code				
ſ	11 a	RESALE OPERATIO		453310	429,027.			
		MISCELLANEOUS		900099	-32,334.	-32,334.		
j	c	\ <u></u>						
	d	All other revenue						
	۵	Total. Add lines 11a-11d		>	396,693.			
	12	Total revenue. See instructions.			3,053,604.	1,357,664.	0.	10,079.
			***********					Form 990 (2013)

Form 990 (2013) INC FKA DAYTON OHIO HABITAT FOR HUMANITY
Part IX Statement of Functional Expenses

	Check if Schedule O contains a respor not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and general expenses	(D) Fundraising
/D,	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
_	the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				•**
J	trustees, and key employees	206,751.	165,875.	20,675.	20,201
6	Compensation not included above, to disqualified				
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	529,756.	418,507.	52,976.	58,273
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting				
d	, , , , , , , , , , , , , , , , , , , ,				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	· · · · · · · · · · · · · · · · · · ·	05 550	0 170	15 225	2 045
	column (A) amount, list line 11g expenses on Sch O.)	25,559.	8,179. 10,952.	15,335. 7,301.	2,045 18,254
12	Advertising and promotion	36,507.	10,954.	8,273.	8,273
13	Office expenses	82,732.	66,186.	0,413.	0,4/3
14	Information technology				
15	Royalties	1 710	1,710.		
16	Occupancy	1,710. 26,219.	10,539.	13,938.	1,742
17	Travel	20,219.	10,555.	13,930.	1,742
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	11,147.		11,147.	
20	Interest Payments to affiliates	11,14/0		<u> </u>	
21	Payments to affiliates Depreciation, depletion, and amortization	29,761.	24,702.	4,464.	595
22		30,179.	24,143.	4,225.	1,811
23 24	Other expenses. Itemize expenses not covered	30,1,3			
24	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	THE TATE OF THE PARTY OF THE PA	698,886.	698,886.		
b	MORTGAGE DISCOUNTS	312,985.	312,985.		
C	DITTIDING GERMAND	180,173.	180,173.		
d		156,664.	101,832.	54,832.	
	All other expenses	194,170.	157,116.	25,710.	
25	Total functional expenses. Add lines 1 through 24e	2,523,199.	2,181,785.	218,876.	122,538
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form 990 (2013

Form 990 (2013)
Part X Balance Sheet

	Check if Schedule O contains a response or note to any line in this Part X		,,	
				T*************************************
		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	516,019.	1	284,259.
2	Savings and temporary cash investments	62,945.	2	113,275.
		178,879.		87,788.
				26,013.
•				
	· · · · · · · · · · · · · · · · · · ·		5	
6			111	
	, , , , , , , , , , , , , , , , , , , ,			
	*** " *		l dist	
	• • • • • • •		6	
77	<u> </u>	2,533,229.	7	3,078,010.
	1		8	
		3.578.	9	0.
_				
ioa				
h		832,678.	10c	841,103.
			11	
		117,894.	12	137,286.
			13	
	• -		14	
		859,200.	15	891,679.
				5,459,413.
			17	231,750.
			18	
			19	
			20	
		160,933.	21	221,347.
			TAUT N	
			22	
23		332,000.	23	141,276.
			24	
		90,166.	25	79,260.
26		866,073.	26	673,633.
	complete lines 27 through 29, and lines 33 and 34.		11.11	
27	Unrestricted net assets	4,170,779.	27	4,718,210.
	· · · · · · · · · · · · · · · · · · ·		28	
29	Permanently restricted net assets	67,570.	29	67,570.
	Organizations that do not follow SFAS 117 (ASC 958), check here			
	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	4,238,349.	33	4,785,780.
34	Total liabilities and net assets/fund balances	<u>5,104,422.</u>	34	5,459,413. Form 990 (2013)
	b 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33	Accounts receivable, net Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employers' beneficiary organizations (see instr). Complete Part II of Sch L Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D Less: accumulated depreciation Linvestments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Investments - program-related. See Part IV, line 11 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses Grants payable Deferred revenue Ta-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties Other liabilities, Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Capital	3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(8), and contributing employers and sponsoring organizations of section 501 (c)(8) voluntary employees beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid oxpenses and deferred charges 3 1,578. 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a 1,073,010. 1 Investments - publicly traded securities 1 Investments - publicly traded securities 1 Investments - program-related. See Part IV, line 11 1 Intangible assets 15 Other assets. See Part IV, line 11 1 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 fmust equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 12 Escrow or custodial account liability. Complete Part IV of Schedule D 10a Seed of the seed o	3 Piedgos and grants receivable, net 0

INC FKA DAYTON OHIO HABITAT FOR HUMANITY 31-1104456 Page 12

Form	1990 (2013) INC FKA DAYTON OHIO HABITAT FOR HUMANITY	31-110	<u>)4456</u>	Pa	ige 12
Pa	rt XI Reconciliation of Net Assets				[]
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	_1	3,05		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,52		
3	Revenue less expenses. Subtract line 2 from line 1	3			105.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,23		
5	Net unrealized gains (losses) on investments	5	1	9,1	<u>40.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7		2,1	14.
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	4,78	5,7	<u> 780.</u>
Pa	rt XII Financial Statements and Reporting				······
	Check if Schedule O contains a response or note to any line in this Part XII			,	
			<u></u>	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		N.1 - 11 1 11		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a		11.7%	
	separate basis, consolidated basis, or both:			ali i	
	Separate basis Consolidated basis Both consolidated and separate basis		1400.0	ijħ.	
b	Were the organization's financial statements audited by an independent accountant?		. 2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,		i e	
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis			137	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,	111111	1.50	1 1 1
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit		- : - '	
	Act and OMB Circular A-133?		За		X
h	If "Yes." did the organization undergo the required audit or audits? If the organization did not undergo the requ				

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

Form 990 (2013)

SCHEDULE A

(Form 990 or 990-EZ)

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

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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1645-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

HABITAT FOR HUMANITY OF GREATER DAYTON INC FKA DAYTON OHIO HABITAT FOR HUMANITY

Employer identification number

31-1104456

Pa	rt I	Reason	for Public Cha	arity Status (All organiz	zations mu	st comple	te this par	t.) See ins	tructions.							
Γhe	organ	zation is not	a private foundatio	n because it is: (For lines	1 through	11, check	only one l	oox.)								
1			•	es, or association of chur).							
2				170(b)(1)(A)(ii). (Attach Sc												
3	一				ion described in section 170(b)(1)(A)(iii).											
4				n operated in conjunction)(b)(1)(A)(ii	i). Enter	the hos	oital's	s nam	ιе,		
•	ţI	city, and sta	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						,	·					
5	[•		e benefit of a college or u	niversity o	wned or o	perated by	v a govern	mental uni	t describ	ed in					
•		=	0(b)(1)(A)(iv). (Comp				,	, 9								
				ment or governmental uni	it describe	d in cootic	n 470/h\/	4V A V(v)								
6	X	-	•	eceives a substantial part					ar from the	nonoral	nublic d	laenr	ihed i	in		
1	المكسا				or its supp	JOIT HOIH A	governin	onital usint t) O (110	gonorai	papile a	03011	ibea i	11		
_			(b)(1)(A)(vi). (Comp		(O l - 4 -	D 11.)										
8			•	section 170(b)(1)(A)(vi).				u					_!	£		
9	L			eceives: (1) more than 33												
				unctions - subject to certa												
				taxable income (less sec	tion 511 ta	ıx) from bu	ısinesses	acquired t	y the orga	inization	after Jui	ле ЗС), 197	' 5.		
	·		509(a)(2). (Comple													
10				operated exclusively to te												
11				operated exclusively for th										or		
				zations described in secti				2). See se e	ction 509(a)(3). Ch	eck the	box t	that			
		describes th	e type of supportin	g organization and compl	ete lines 1	1e through	ո 11h.									
		а 📖 Туре			ype III · Fu					e III - No				-		
е		By checking	this box, I certify the	nat the organization is not	controlled	directly o	r indirectly	y by one o	r more dis	qualified	persons	othe	er tha	เท		
		foundation n	nanagers and other	than one or more publicly	y supporte	d organiza	ations des	cribed in s	ection 509	9(a)(1) or	section	509(a)(2).			
f		If the organia	zation received a w	ritten determination from	the IRS th	at it is a Ty	pe I, Type	II, or Type	e III							
				this box										, 🗀		
g				organization accepted ar						sons?						
9				directly controls, either a							,	Γ	Yes	No		
				supported organization?								g(i)				
				on described in (i) above?									************			
				a person described in (i) (
		• •	•				,,,,,,,,,,,,,,,,		***********	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	[139	((111)				
h		Provide the i	rollowing informatio	n about the supported or	ganization	(8).										
			·····		T	. 15.	T. raid		(vi) le	tho	Γ	,-,,				
(i)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1												netary		
	orga	nization		(described on lines 1-9 above or IRC section					(i) organiz U.S	ed in the	ĺ	supp	ort			
				(see instructions))	governing document?						{					
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes	No	Yes	No	Yes	No						
										1	1					
										ļ						
										1	1					
											1					
											1					
														-		
										1	1					
					E. C. S. S.	1.3.333										
											1					

 $\ensuremath{\mathsf{LHA}}$ For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 INC FKA DAYTON OHIO HABITAT FOR HUMANITY31-1104456 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						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1055390.	1106411.	1203293.	1694079.	1431483.	<u>6490656.</u>
2	Tax revenues levied for the organ-					a.	
	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	4055000	4406444	100000	1.00.4070	1421402	6490656.
4	Total. Add lines 1 through 3	1055390.	1106411.	1203293.	1694079.	1431483.	6490656.
5	•						
	by each person (other than a						
	governmental unit or publicly		발표 전 12 분칙				
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,					143,211.	
	column (f)						6347445.
	Public support. Subtract line 5 from line 4.					L	034/443.
***************************************		(-) 0000	(h) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2009 1055390.	(b) 2010 1106411.	1203293.	1694079.	1431483.	6490656.
	Amounts from line 4	1033390.	TIOOTIL	1203255.	10340754	21022001	
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	2,136.	2,297.	2,684.	2,495.	2,366.	11,978.
	and income from similar sources Net income from unrelated business	2,130.	21,251.	2,0041	27.250.		
9	activities, whether or not the						
	business is regularly carried on					7,713.	7,713.
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part IV.)	5,688.	262.341.	328,968.	335,402.	396,693.	1329092.
11	Total support. Add lines 7 through 10						7839439.
	Gross receipts from related activities,	etc. (see instructi	ons)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		12 4	,266,43 <u>6.</u>
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir			n 501(c)(3)	
	organization, check this box and stor	o here					.
Sec	ction C. Computation of Publ	ic Support Pe	rcentage			1 1	
14	Public support percentage for 2013 (line 6, column (f) d	ivided by line 11, o	column (f))	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	14	80.97 %
15	Public support percentage from 2012	2 Schedule A, Part	II, line 14			15	83.46 %
16a	33 1/3% support test - 2013. If the						
	stop here. The organization qualifies	as a publicly supp	orted organization	ì			▶ X
b	33 1/3% support test - 2012. If the	organization did no	ot check a box on	line 13 or 16a, and	l line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual	lifies as a publicly :	supported organiz	ation			
17a	10% -facts-and-circumstances tes	t - 2013. If the org	anization did not	check a box on line	∍ 13, 16a, or 16b, :	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	t - 2012. If the org	anization did not	check a box on line	9 13, 16a, 16b, or	1/a, and line 15 is	IU% OF
	more, and if the organization meets to						
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 160, 17a, or 17i	o, check this box a	riu see ilistruction	S ,,

Schedule A (Form 990 or 990-EZ) 2013 INC FKA DAYTON OHIO HABITAT FOR HUMANITY31-1104456 Page 3

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						***************************************
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3							
Ť	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					}	
	· · · · · · · · · · · · · · · · · · ·						
_	• • • • • • • • • • • • • • • • • • • •						
5							
	furnished by a governmental unit to						
	the organization without charge				 		
	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ì	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.)		i kanagasan sasas		Tarana and an annual and		
Se	ction B. Total Support					1	
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6						
10	a Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
į	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
12	assets (Explain in Part IV.)						
14	First five years. If the Form 990 is fo	r the organization	's first, second, thir	d, fourth, or fifth t	tax vear as a section	on 501(c)(3) organiz	ation,
1-4	check this box and stop here						
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2013 (line 8. column (f) c	fivided by line 13. o	column (f))		15	%
	Public support percentage from 2012					16	%
	ction D. Computation of Inve			<u></u>			
	Investment income percentage for 20			ne 13. column (f))		17	%
	Investment income percentage from						%
10	a 33 1/3% support tests - 2013. If the	organization did	not check the box	on line 14. and lin	e 15 is more than		7 is not
19	more than 33 1/3%, check this box a	and ston here. Th	e organization gual	ifies as a publicly	supported organiz	zation	▶□
	33 1/3% support tests - 2012. If the	organization did	not check a hov or	line 14 or line 19	a. and line 16 is m	ore than 33 1/3%.	and
ı	line 18 is not more than 33 1/3%, che	ack this havend .	etan here. The aras	anization qualifies	as a publicly sunr	oorted organization	▶□
~~	Private foundation. If the organization	on did not chack a	hay an line 1/1 10	a or 19h check t	this hox and see in	structions	
20	Private foundation, if the organization	ni dia noi check a	100x 011 III 14, 19	a, or 100, offork I	20x and 600 II	badula A (Form 00	0 000 EZ\ 0040

HABITAT FOR HUMANITY OF GREATER DAYTON Schedule A (Form 990 or 990-EZ) 2013 INC FKA DAYTON OHIO HABITAT FOR HUMANITY31-1104456 Page 4 Part IV Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Name of the organization

HABITAT FOR HUMANITY OF GREATER DAYTON INC FKA DAYTON OHIO HABITAT FOR HUMANITY

Employer identification number

31-1104456

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 Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ________ > \$__ Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization
HABITAT FOR HUMANITY OF GREATER DAYTON
INC FKA DAYTON OHIO HABITAT FOR HUMANITY

Employer identification number

31-1104456

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is need	ded.
--	------

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 49,948.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$ <u>81,860.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>37,385.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
		Schedule B (Form	990. 990-EZ, or 990-PF) (201

Name of organization
HABITAT FOR HUMANITY OF GREATER DAYTON
INC FKA DAYTON OHIO HABITAT FOR HUMANITY

Employer identification number

31-1104456

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$\$\$	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.)
(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

HABITAT FOR HUMANITY OF GREATER DAYTON INC FKA DAYTON OHIO HABITAT FOR HUMANITY

Employer identification number

31-1104456

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

I di t li	(101104011 1 101011) (300 mondonom), 500 dapmans sopios on a		
(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
		\$	220 A S A S A S A S A S A S A S A S A S A
(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
		\$	200 990-E7 or 990-PE\/2013
		CARAMITA II (LAIM L	2011 - 2011-P7 - AT WUII-PF1/7/113

Name of organization

Employer identification number

HABITAT FOR HUMANITY OF GREATER DAYTON

art III	A DAYTON OHIO HABITAT F Exclusively religious, charitable, etc., indivi- year. Complete columns (a) through (e) and the the total of exclusively religious, charitable, etc.,	iual contributions to section 501(c)(following line entry. For organization contributions of \$1,000 or less for t	31-1104456)(7), (8), or (10) organizations that total more than \$1,000 for the completing Part III, enter the year. (Enter this information once.)					
	Use duplicate copies of Part III if additional	space is needed.						
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	Transferee's name, address, and	(e) Transfer of gift	t Relationship of transferor to transferee					
No. om rt I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	Transferee's name, address, and	(e) Transfer of gift	t Relationship of transferor to transferee					
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	Transferee's name, address, and	(e) Transfer of gift	sfer of gift Relationship of transferor to transferee					
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		· (e) Transfer of gift						
	Transferee's name, address, and	1 ZIP + 4	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," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

2013
Open to Public Inspection

Name of the organization

HABITAT FOR HUMANITY OF GREATER DAYTON INC FKA DAYTON OHIO HABITAT FOR HUMANITY

Employer identification number 31-1104456

Pa	organizations Maintaining Donor Advised organization answered "Yes" to Form 990, Part IV, line		as or Accounts. Complete if the
	organization answered 198 to Form 990, Part 10, line	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor adv	/ised funds
3	are the organization's property, subject to the organization's		
e	Did the organization inform all grantees, donors, and donor ac		
6	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		, , , , , , , , , , , , , , , , , , ,
Pai	rt II Conservation Easements. Complete if the organization		
1	Purpose(s) of conservation easements held by the organization	· · · · · · · · · · · · · · · · · · ·	
,	Preservation of land for public use (e.g., recreation or ed		nistorically important land area
	Protection of natural habitat		ertified historic structure
	Preservation of open space		••••
0	Complete lines 2a through 2d if the organization held a qualific	ed conservation contribution in the for	m of a conservation easement on the last
2	day of the tax year.	od conservation commodition in the ferr	
	day of the tax year.		Held at the End of the Tax Year
_	Total number of conservation easements		
a h	Total acreage restricted by conservation easements		
b	Number of conservation easements on a certified historic stru		
C.	Number of conservation easements included in (c) acquired a		
d	listed in the National Register		1 1
3	Number of conservation easements modified, transferred, rele		
3	year	, , , , , , , , , , , , , , , , , , , ,	
4	Number of states where property subject to conservation eas	ement is located	
5	Does the organization have a written policy regarding the peri		– of
J	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and e	enforcing conservation easements during	ng the year ▶ \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	70(h)(4)(B)(i)
Ü	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expen	se statement, and balance sheet, and
9	include, if applicable, the text of the footnote to the organizati	ion's financial statements that describe	es the organization's accounting for
	conservation easements		
Pai	rt III Organizations Maintaining Collections of	Art, Historical Treasures, or	Other Similar Assets.
4	Complete if the organization answered "Yes" to Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC		ement and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in furthe	rance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue stateme	ent and balance sheet works of art, historical
~	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of p	oublic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical trea	sures, or other similar assets for finance	cial gain, provide
-	the following amounts required to be reported under SFAS 11		•
а	Revenues included in Form 990, Part VIII, line 1		• \$
	Assets included in Form 990, Part X		. .
	. (,************************************		

***************************************		DAYTON OHI								age Z
Pa	rt III Organizations Maintaining C									
3	Using the organization's acquisition, access	on, and other records	, check any of the	following that	are a si	ignifica	nt use of i	ts collectio	n item	IS
	(check all that apply):									
а	Public exhibition	d	Loan or excl	nange progran	ns					
b	Scholarly research	е	Other							~~~
c	Preservation for future generations									
4	Provide a description of the organization's co							art XIII.		
5	During the year, did the organization solicit of	r receive donations of	art, historical trea	sures, or other	rsimilar	rasset	3			~ 7
	to be sold to raise funds rather than to be m							Yes		No
Pa	rt IV Escrow and Custodial Arran	gements. Complete	e if the organizatio	n answered "Y	es" to	Form 9	90, Part I\	√, line 9, or		
	reported an amount on Form 990, Pa									
1a	Is the organization an agent, trustee, custod	ian or other intermedia	ary for contribution	s or other asse	ets not	includ	ed	1		٦.
	on Form 990, Part X?		Yes	LX	No					
b	If "Yes," explain the arrangement in Part XIII	and complete the folk	owing table:			····				
								Amoun	<u>t</u>	
C	Beginning balance	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1				
d	Additions during the year	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,			. 1	d			
е	Distributions during the year	*************************************		,		. 1	e			
f	Ending balance	,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, , , , , , , , , , , , ,	1				
2a	Did the organization include an amount on F						L	X Yes		∐ No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the exp	lanation has been	provided in Pa	art XIII				X	<u>j</u>
Pai	t V Endowment Funds. Complete i	f the organization ans	wered "Yes" to Fo					····		
		(d) Thr	ee years bad	ck (e) Fou	years	back				
1a	Beginning of year balance	117,894.	104,954,	105	915.		86,19	5.	76,	819.
b	Contributions									
c	Net investment earnings, gains, and losses	21,506.	14,978,		913,		21,56	4,	11,	091,
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses		2,038.	1,	874,		1,84	4.	1,	715.
g	End of year balance	l.	117,894.	104	954,		105,91	5.	86,	195,
2	Provide the estimated percentage of the cur		(line 1g, column (a)) held as:						
а	Board designated or quasi-endowment		%							
b	Permanent endowment ► 49.20	%								
С	Temporarily restricted endowment	%								
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%.								
3a	Are there endowment funds not in the posse		ion that are held a	nd administere	ed for tl	he org	anization			·····
	by:								Yes	No
	(i) unrelated organizations			.,,,	,		.,	3a(i)	X	
	(ii) related organizations							a (12)		X
b	If "Yes" to 3a(ii), are the related organizations									
4	Describe in Part XIII the intended uses of the	organization's endow	ment funds.				····			
Pai	t VI Land, Buildings, and Equipm									
	Complete if the organization answere	d "Yes" to Form 990, l	Part IV, line 11a. S	ee Form 990, f	Part X,	line 10	•			
	Description of property	(a) Cost or oth	ner (b) Cost	or other	(c) A	ccumu	lated	(d) Boo	k valu	е
	, , , , , , , , , , , , , , , , , , ,	basis (investme	1 ' '	(other)	dej	preciat	ion			
1a	Land		10	1,355.	1.0				1,3	
	Buildings		42	4,958.			560.		7,3	
C	Leasehold improvements			4,548.			293.	36	1,2	55.
_	Equipment		3	0,376.		20	679.		<u>9,6</u>	<u>97.</u>
						4 0 0	A 177 PE	4	4 ^	^ ^

Schedule D (Form 990) 2013

841,103.

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

	HUMANITY OF ON OHIO HABI			-1104456 Page 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes" t	o Form 990, Part IV, line 1	1b. See Form 990, F	Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	aluation: Cost or end	of year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" t		1c. See Form 990, F	art X, line 13.	-6
(a) Description of investment	(b) Book value	(c) Method of va	aluation: Cost or end	-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				,
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.				MAX
	- Form OOO Dout IV line 1	1d Con Form 000 F	Part V line 15	
Complete if the organization answered "Yes" t	o Form 990, Part IV, IIII9 I Description	10. 266 FOITH 990, F	-art X, iii 10 10.	(b) Book value
	/esonption			222,944.
(1) CONSTRUCTION IN PROCESS				668,735.
(2) LAND FOR DEVELOPMENT				000,133.
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15 1		>	891,679.
Part X Other Liabilities.	707			······································
Complete if the organization answered "Yes" t	o Form 990. Part IV. line 1	11e or 11f. See Form	990, Part X, line 25.	
(a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2) LINE OF CREDIT		79,260.		
(3)				
(4)				

79,260. Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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

(6) (7) (8)

HABITAT FOR HUMANITY OF GREATER DAYTON INC FKA DAYTON OHIO HABITAT FOR HUMANITY 31-1104456 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 3,070,630. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 2a a Net unrealized gains on investments 2b **b** Donated services and use of facilities 2c c Recoveries of prior year grants d Other (Describe in Part XIII.) 19,140. 2e e Add lines 2a through 2d 3,051,490. 3 Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) 2,114. 4c c Add lines 4a and 4b 3,053,604. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 2,523,199. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 2a Donated services and use of facilities 2b b Prior year adjustments 2c c Other losses d Other (Describe in Part XIII.) 2e e Add lines 2a through 2d 2,523,199. 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII.) c Add lines 4a and 4b 4c 2,523,199. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 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: EXPLANATION: THE ENTITY SERVICES THE MORTGAGES ON HOMES IT SELLS. INCLUDED IN ESCROW CASH ARE AMOUNTS RECEIVED FOR INSURANCE AND PROPERTY TAXES ON SUCH HOMES. PART V, LINE 4: EXPLANATION: TO BUILD HOUSES FOR LOW INCOME FAMILIES.

PART X, LINE 2:

EXPLANATION: ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES

OF AMERICA PRESCRIBE ATTRIBUTES FOR THE FINANCIAL STATEMENT RECOGNITION

AND MEASUREMENT OF A TAX POSITION TAKEN, OR EXPECTED TO BE TAKEN, IN A TAX

332054
90-25-13
Schedule D (Form 990) 2013

SCHEDULE M (Form 990)

Noncash Contributions

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

Attach to Form 990.

► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

HARTTAT FOR HIMANITY OF CREATER DAYTON Findows

Open to Public

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HABITAT FOR HUMANITY OF GREATER DAYTON INC FKA DAYTON OHIO HABITAT FOR HUMANITY

Employer identification number 31-1104456

Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 3 Art - Fractional interests Books and publications 4 Clothing and household goods 5 Cars and other vehicles _____ 6 Boats and planes _____ 7 Intellectual property 8 Securities · Publicly traded 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests Securities · Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other... 14 Real estate - Residential 193,528. X COMPARABLES 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Food inventory 19 20 Drugs and medical supplies Taxidermy 21 Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 (CONSTRUCTION) 62,068. COMPARABLES 25 Other > 26 Other > 27 28 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 0 29 Yes Νo 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 - 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? X 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 Х 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? X 32a b if "Yes," describe in Part II. If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) (2013)

Schedule M	Su	pple	mental	Infor	mation	I. Prov	ide the	info	rmation	n reauir	ed by f	⊃art I. ‼r	ies 30b	32b. a	ind 33	and wh	ether t	4456 ne organ	Page :	2_
	is r	eportin	ig in Part or any ad	I, colur	nn (b), th	ie num	ber of	contr	ibutior	ns, the I	numbe	r of item	s receiv	/ed, or	a com	bination	of both	. Also c	omplete	
SCHEDU	JLE	М,	PART	I,	COLI	JMN	(B)	:	············	····										
EXPLAN	IAT	ION	: THE	OR	GANI	ZATI	ON	IS	REF	PORT	ING	THE	NUM	BER	OF	CONT	RIB	UTIO	NS.	,
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

2013 Open to Public

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

HABITAT FOR HUMANITY OF GREATER DAYTON INC FKA DAYTON OHIO HABITAT FOR HUMANITY

orm990. Inspection
Employer identification number
31-1104456

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ENERGY-EFFICIENT HOME. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: WITH VOLUNTEERS AND HOMEOWNERS. WE ARE CURRENTLY BUILDING NEW, ENERGY-EFFICIENT HOUSES AND/OR REHABBING SELECT FORECLOSED AND ABANDONED PROPERTIES IN SAFE NEIGHBORHOODS WITH AN AFFORDABLE REAL OUR ANNUAL PRODUCTION HAS BEEN STEADY AT COMPLETING ESTATE TAX BASE. APPROXIMATELY 10 HOMES FOR SEVERAL YEARS. FUNDING FOR ACQUISITION AND CONSTRUCTION/RENOVATION IS SECURED FROM CONTRIBUTIONS AND GRANTS AND IS PLEDGED OR IN PLACE BEFORE BREAKING GROUND. CONSTRUCTION IS ACCOMPLISHED WITH PURCHASED AND/OR DONATED GOODS AND MATERIALS USING A COMBINATION OF VOLUNTEER AND PAID SKILLED TRADE LABOR, INCLUDING "SWEAT EQUITY" BY THE HABITAT PARTNER FAMILIES. HABITAT HOMES ARE SOLD UNDER THE TERMS OF NO-PROFIT CONSTRUCTION AND NO-INTEREST MORTGAGES. EACH FAMILY'S MONTHLY MORTGAGE PAYMENT GOES INTO A REVOLVING FUND, WHICH IS USED TO FUND THE CONSTRUCTION OF ADDITIONAL HOMES. EACH PROJECT IS EVALUATED BY 1) BUILDING THE HOUSE WITHIN BUDGET; 2) COMPLETING THE HOUSE ON SCHEDULE; 3) EFFECTIVELY MATCHING VOLUNTEER SKILLS TO CONSTRUCTION NEEDS; 4) EXPERIENCING NO CONSTRUCTION ACCIDENTS OR INJURIES; 5) ASSURING THAT THE HOMEOWNER IS SATISFIED WITH THE FINISHED HOUSE; AND 6) MEETING OR EXCEEDING FUNDERS' EXPECTATIONS. FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: FROM LANDFILLS THROUGH RECYCLING CENTERS.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

VOLUNTEER SERVICES AND OTHER PROGRAM SERVICES: VOLUNTEERS ARE THE

HEART OF DAYTON HABITAT FOR HUMANITY. MORE THAN 3,000 DEDICATED PEOPLE

FROM TEENAGERS TO SENIOR CITIZENS VOLUNTEER WITH US EACH YEAR. DAYTON

HABITAT'S MISSION BRINGS TOGETHER INDIVIDUAL AND GROUP VOLUNTEERS FROM

CORPORATE, FAITH, EDUCATIONAL, AND COMMUNITY GROUPS TO ENSURE THAT

EVERYONE MAY LIVE IN SAFE, DECENT, AND AFFORDABLE HOUSING. WE UTILIZE

Name of the organization HABITAT FOR HUMANITY OF GREATER DAYTON INC FKA DAYTON OHIO HABITAT FOR HUMANITY	Employer identification number 31-1104456
AN ON-LINE, PERSONALIZED VOLUNTEER REGISTRATION AND PLACE	MENT OF
SERVICE SYSTEM TO ASSURE THAT EVERY VOLUNTEER HAS THE OPP	ORTUNITY TO
SELECT A SPECIFIC WORK SITE, LEARN NEW CONSTRUCTION SKILL	S, INTERACT
WITH OUR PARTNER FAMILIES, AND MEET THEIR PERSONAL AND/OR	PROFESSIONAL
COMMUNITY SERVICE GOALS WITH APPROPRIATE DOCUMENTATION AN	D RECOGNITION.
WE PARTNER WITH AMERICORPS, SEVERAL EDUCATIONAL INSTITUTI	ONS WITH
WORKFORCE DEVELOPMENT CURRICULUM, SERVICE LEARNING AND IN	TERNSHIPS, AND
WITH THE COURT SYSTEM IN PROVIDING MANDATED COMMUNITY SER	VICE
OPPORTUNITIES. IN ADDITION TO ACTUALLY BUILDING OUR HOMES WITH	
VOLUNTEER LABOR, ALL OF OUR PROGRAMS AND OPERATIONS ARE H	EAVILY STAFFED
WITH VOLUNTEERS. SITE SELECTION, CONSTRUCTION, FAMILY SE	LECTION,
CLASSROOM INSTRUCTORS, PARTNER FAMILY ADVOCATES, PUBLIC R	ELATIONS AND
COMMUNITY EDUCATION, FINANCE, NOMINATING, BOARD OF TRUSTE	ES AND
STRATEGIC PLANNING ACCOUNT FOR 150-200 HIGHLY SKILLED PRO	FESSIONALS WHO
VOLUNTEER THEIR TIME AND TALENTS ON BEHALF OF OUR PARTNER	FAMILIES. WE
SOLICIT, CULTIVATE, TRAIN, AND RECOGNIZE OUR VOLUNTEERS T	HROUGHOUT THE
YEAR WITH MULTI-FACETED COMMUNICATION TOOLS THAT INCLUDE	SOCIAL MEDIA,
WEBSITE, PRINTED NEWSLETTERS, ANNUAL REPORT, AND PERSONAL	VISITS TO
FAITH-BASED ORGANIZATIONS, CORPORATIONS, SOCIAL AND SERVI	CE CLUBS.
EXPENSES \$ 0. INCLUDING GRANTS OF \$ 0. REVENUE \$ -40,	233.
FORM 990, PART VI, SECTION B, LINE 11:	
EXPLANATION: A COPY OF FORM 990 IS PROVIDED TO THE ORGANI	ZATION'S GOVERNING
BODY PRIOR TO FILING THE RETURN WITH THE INTERNAL REVENUE	SERVICE. FORM
990 IS REVIEWED BY THE ENTITY'S FINANCE COMMITTEE.	
FORM 990, PART VI, SECTION B, LINE 12C:	