Morris Habitat for Humanity®

2013 ANNUAL REPORT

Building On Foundations

EXECUTIVE DIRECTOR'S LETTER

Dear Morris Habitat for Humanity Friends,

We are pleased to present our 2013 Annual Report highlighting our work providing safe, decent affordable housing to families in need. To borrow from Walt Disney, "You can design and create and build the most wonderful place in the world. But it takes people to make the dream a reality." This is true for our work at Morris Habitat. You – donors, volunteers, community partners, families – help make the dream of affordable homeownership a reality. You are the foundation of our work.

In 2013, Morris Habitat focused on building and strengthening those foundations, increasing ties with our donors, volunteers, homeowners and community partners. We had 14 homes under construction in eight locations. In addition, we continue to work on our property pipeline of 80 homes to keep us building through 2019. The ReStore, our retail operation, posted its most profitable year as we continued to see the benefits of our 2012 move to a larger location. Our Development Leadership Council actively raised funds for the planned growth of Morris Habitat's construction program.

Internally, several members of our team attended rigorous Process Excellence training (PEX) to implement a culture of continuous improvement by streamlining our systems and the way we do business.

As executive director, I completed a five-month, distance-learning course on Achieving Collaborative Capacity for Executive Success (ACCES). The program's focus is to help executives, their affiliates and their communities develop the tools needed to serve more families with housing solutions.

An exciting example of this came last May when, in one weekend, more than 400 volunteers descended on a Mount Olive construction site and built a home from the foundation up. Our first "Blitz Build" was a whirlwind of hard hats, hammers — and so much good will.

The coming year promises to be just as productive. By continuing to build on our foundations, we hope to construct, rehabilitate and preserve more homes than ever.

We see daily reminders of the need for decent, affordable homes. With your support we can continue to bring people together to make the dream of homeownership a reality for so many hardworking families.

In partnership,

Blair Schleicher Bravo
Executive Director

Our Vision:
A world where everyone has a decent place to live.

•••

Our Mission Statement:
Seeking to put God's love into action, Habitat for Humanity brings people together to build homes, communities and hope.

MORRIS HABITAT BUILDING ON FOUNDATIONS

The foundation of a house is its support; a strong foundation means a safe, sturdy home. In 2013, Morris Habitat built on our affiliate's foundation, strengthening our work in home construction, volunteer and donor outreach, and community partnerships.

With your help, in addition to the homes under construction, we:

- Closed on **four homes**.
- Redesigned and revamped our A Brush with Kindness, Weatherization and Home Repair programs to serve more families. We completed **five** critical home-repair projects.
- Planned for **nine** construction projects in 2014 and the clean-up of the **25-unit** Bennett Avenue project site in Randolph.
- Recruited and trained more than **10,000** volunteers who worked nearly **69,000** hours — a **44 percent** increase over 2012.
- Partnered with Maersk to train key staff in Process Excellence and implement PEX management tools to improve and simplify our daily work.

Staff can more efficiently respond to customers, manage our construction sites, schedule our volunteers, educate our homeowners, and plan future projects.

- Collaborated with Northeastern University on a survey of our applicants and how homeownership has affected our partner families.

ReStore Director Rick Ostberg and Erin Quinn, ReStore manager

ReStore Has Most Successful Year to Date

RESTORE, our retail operation, had nearly $1.3 million in sales and $502,000 in net profit in 2013, exceeding our goals and enabling us to build more homes.

ReStore, which sells donated, new and gently used items, has expanded its mission. Special annual events, such as the "Go Green, Save Green Day" in October have raised awareness and encouraged shoppers to repurpose, reuse and recycle. Since 2008, our ReStore has helped fund 11 homes and kept over 3,700 tons of usable material from landfills.

Blitz Build!

LAST MAY more than 400 volunteers helped Morris Habitat in its first Blitz Build. In just 19 hours over two rainy days, we built a home in Mount Olive from the ground up.

Working alongside homeowner-in-progress Celia Falen and her children, we hung dry wall, installed windows and doors, completed the plumbing, and landscaped the yard. Joining us in this effort were the "Habitat Road Trip Crazies," Habitat for Humanity volunteers who travel around the country building.

As a single mom, Celia thought the dream of homeownership was impossible. She and her two children, a son and daughter, had lived in a cramped two-bedroom apartment. She works as a customer services support representative and her kids attend local colleges. Morris Habitat, she said, helped make her dream come true.

"My house was built with love."
—Celia Falen

Morris Habitat Homeowners

Our hardworking, deserving homeowners are the reason we do what we do. Our hope is that their new home becomes a safe haven, a source of pride, and a foundation for their family.

The Moore Family

Charles and Veronica Moore and their two children moved into their Morris Habitat home in January 2013. Veronica said homeownership has changed their lives in numerous ways.

Their three-bedroom townhome in Denville offers considerably more space than their cramped, former apartment. They no longer have the inspections that come with living in a subsidized home. And there's a basketball court out back where their 13-year-old daughter, Freedom, and 9-year-old son, C.J., play while Mom keeps an eye on them from the house.

But most importantly, homeownership has meant they have peace of mind, financial independence and the pride that comes from building and paying for their own home. It's brought them happiness, too.

"Your own house is a different feeling. I am enjoying every single day!" —Yuliya Savenkova

The Savenkova Family

For Yuliya Savenkova, it's hard to name just one thing that she loves about the new three-bedroom home she shares with her 9-year-old son and mother in Budd Lake. Their home was sponsored by Mary Kay Inc., after independent beauty consultant Phyllis Doyle won the company's "Get Beautiful. Give Back." contest.

Yuliya, who works as a food service representative, has enjoyed planting flowers and shrubs in her yard. She appreciates the quiet neighborhood and the convenience of living within walking distance of several stores, especially because her mother, who works as a nanny, does not drive. And they all are grateful for more space. Their prior two-bedroom rental apartment was small, dark and had drafty windows. In their new home, everyone has their own room.

Yuliya said she is thankful to Morris Habitat for giving her family a place to call their own.

Mortgage Burning

WE CELEBRATED an exciting, important milestone as four of Morris Habitat's homeowners paid off their 20-year mortgages. These families, all of Morristown, are Willie and Octavia Chavis, Jose and Francileny Rivera, Angel and Thelma Rosa, and Jaime and Luz Mary Bedoya. Morris Habitat's homeowner selection committee, who are volunteers, screens our applicants to ensure they are financially able to pay a mortgage. Our volunteer family mentors work with the new homeowners, providing education and support. Morris Habitat has never had a foreclosure.

"Thank you everyone," Octavia Chavis said during the mortgage-burning ceremony. "We raised our three boys in this home. Now we have seven grandchildren, and the oldest one is in college. God bless Habitat." Now that Octavia is retired, she wants to become a Morris Habitat volunteer.

Morris Habitat Volunteers

Our volunteers are the bedrock of Morris Habitat. They may swing hammers at our construction sites, answer phones in our offices or assist customers at the ReStore. Whether they volunteer once a year or once a week, their compassion and hard work help us help families achieve the dream of homeownership.

Betsy and Sean Monaghan are a team effort, but they work independently using their individual talents. Betsy is a member of the Habitat Faithful, often volunteering weekly at one of our construction sites. She contributed more than 600 hours last year. Her husband, Sean, a real estate and environmental attorney, works behind the scenes providing Morris Habitat legal counsel and serving on our board of directors. Sean has done countless hours of pro bono legal work and offers sound – and patient – legal advice to many of our departments. With his help and expertise, Morris Habitat has acquired more properties so we can build more affordable homes.

"I have met some of the most wonderful people in my entire life through Habitat." —Betsy Monaghan

Betsy was inspired to get involved, she said, after hearing a Habitat homeowner speak. With experience as a set builder and scenic artist for local theaters, Betsy said she loves that she can combine work she enjoys with volunteerism.

Congratulations **Don Kuhn**, who has been actively involved with Morris Habitat for almost 15 years. A retired AT&T executive, Don was awarded the Morris County Chamber of Commerce's 2013 William P. Huber Award, given to an individual who has consistently shown outstanding community leadership.

Carole Mattola has volunteered with the ReStore for more than six years. Along the way, Carole said she has made lifelong friends with other volunteers and staff members. Carole is moving to Lakewood next year, and while we are sad to see her go, we are grateful for her many years of dedicated service. And we are thrilled that she plans to volunteer at the ReStore in Freehold.

Habitat Faithful

WE HONORED and celebrated our Habitat Faithful volunteers at a breakfast in November. Known for their devotion and hard work, the Habitat Faithful regularly give their time and talents to Morris Habitat. Some work in our offices or at our construction sites five days a week.

Last year our Habitat Faithful contributed more than 10,500 hours and helped with construction of five single-family homes (including our 19-hour Blitz Build), one duplex, four home repairs, and 11 deconstructions. We also honored **Ray Graber** from Parsippany for working 1,400 hours and **Yoram Meyer** from Morristown, who worked 1,200 volunteer hours.

Morris Habitat Donors

Donors are a vital part of Morris Habitat's foundation. Their generosity and support are the underpinnings of our work. They help us build more homes, reach more families and change more lives. We simply could not do what we do without them.

(l to r) Paul Boudreau, Morris County Chamber of Commerce and wife Lucie, Karen Escobedo and Tom Hayes of NJNG with the Corporate Partnership Award at the Morris Habitat Gala.

New Jersey Natural Gas has partnered with Morris Habitat for Humanity since 2008, helping nine local families become first-time homeowners. In addition, the community-minded company has assisted Morris Habitat in other, immeasurable ways. Their employees often work behind the scenes, serving on our boards and committees, providing food for our dedications and offering guidance and advice, to name a few of their roles.

New York Life Investment Management has been an integral partner since 2005. They have sponsored three homes, including our ongoing Strickland Place project in Madison. In addition, their employees have given more than 6,600 hours of volunteer time at our construction sites.

Blitz Builders Jim Kucharski and Penny Nelson

The Estate of Capitola Dickerson
An accomplished pianist, teacher and civil rights champion, Miss Dickerson of Summit died in 2012 at the age of 98, providing a substantial gift for Morris Habitat.

Miss Dickerson was an active member of the Wallace Chapel A.M.E. Zion Church in Summit for 80 years and was instrumental in the effort that led to the first affordable housing construction in the city about 30 years ago.

When Morris Habitat built a six-plex on Morris Avenue in Summit in 2012, Miss Dickerson was a supporter, said her pastor, the Rev. Dr. Denison Harrield Jr. of Wallace Chapel.

Morris Habitat Partners

Partnerships with businesses, community groups, faith-based organizations, individuals and young people are a critical part of Morris Habitat's foundation. They help Morris Habitat raise awareness of the growing need for affordable housing, extend our reach and serve more families.

OUR YOUTH PARTNERS inspire us with their energy, dedication and compassion. They help in all facets of our work – home construction, affordable housing advocacy, and fund raising. In turn, these young people build leadership and team work skills, and learn more about their communities and the need for affordable housing. Their collaboration helps us lay the foundation for the future.

Morris Habitat Youth United
An organization of local middle, high school and college students, faith-based youth groups and Girl and Boy Scouts, Morris Youth United raised $10,000 for Morris Habitat. The proceeds will go toward construction of the Lozier Road home in Mount Olive.

Bonnie Brae and **Lincoln Technical Institute**
Bonnie Brae students worked on the Chester Township Community Hope project. The Brae-Builders, as they are known at the school, volunteer twice a week at Habitat for Humanity sites throughout the region.

Under the guidance of teacher and Habitat Faithful volunteer Al Moor, Lincoln Tech students helped with the electrical work at our Dover build, putting the skills they learned in the classroom to work in a home.

St. Elizabeth Ann Seton Church and **St. Jude Church Youth Group, Mount Olive**
The youth group of these parishes has been involved with Morris Habitat for about eight years, volunteering in all aspects of our work. "They love working side by side with the home-owners. That makes it so much more real to them," said parish Youth Minister Shannon Jones.

"They realize how rewarding it is to help people right in their own county. You don't have to go far to find someone who needs a helping hand."
—Youth Minister Shannon Jones

Community Hope in Parsippany provides housing and essential services to young adults, individuals and former service men and women recovering from mental illness. We worked together to renovate a Chester Township home that had been in foreclosure. The home's three apartments provide affordable rental housing to four low-income veterans with disabilities.

Family Promise of Morris County works to end homelessness by partnering with public and private agencies to provide shelter, case management and mentoring services to families in need. We worked with Family Promise to renovate their office and create a playroom.

Our partnerships with the **Housing Authorities of the County of Morris, Madison, Perth Amboy** and **Summit** have helped Morris Habitat leverage our resources to build more homes. Working together, we have helped families move along the housing continuum.

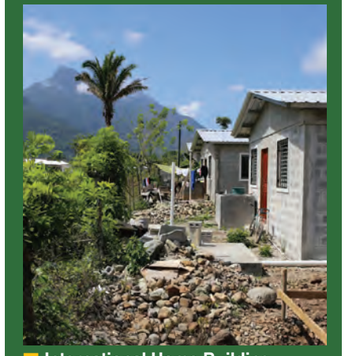


Photo: Peter Wentworth

International Home Building continued as Morris Habitat tithed 10 percent of our unrestricted fund raising to Habitat affiliates in La Ceiba, Honduras and Ukraine to help eradicate substandard housing worldwide. To date we have built 144 homes in Honduras and other countries.

Our Donors

HOME BUILDER
$50,000-$99,000
- HOME Investment Partnership Program
- Morris County Housing Authority

DREAM BUILDERS
$25,000 - $49,999
- Estate of Capitola L. Dickerson
- FM Kirby Foundation

CRAFTSMAN
$10,000-$24,999
- Actavis, Inc.
- The Burgdorff Foundation
- The Hyde & Watson Foundation
- New York Life Foundation
- William E Simon Foundation

MASTER BUILDER
$5,000- $9,999
- Anonymous Donor
- ASCO, Automatic Switch Co.
- Bank of America Charitable Foundation
- Bike & Build
- Drinker Biddle & Reath LLP
- Jane Dwyer
- Graham Curtin
- Hudson City Savings Charitable Foundation
- Investors Bank
- Johnson & Johnson
- Lakeland Bank
- Longo Electrical-Mechanical Inc
- Aamir Malik
- Normandy Real Estate Partners
- Novartis
- Price Waterhouse Coopers
- The Provident Bank Foundation
- Richard Sleece

MASTER CARPENTER
$2,500 - 4,999
- Alliance Bernstein
- BASF Corporation
- Blair Schleicher Bravo
- Coldwell Banker Parsippany
- Kevin Cummings
- The Downs Group
- GYS Security
- Edwin C Kruse Trust
- Fox Rothschild LLP
- Heritage Community Bank
- David & Debra Jones
- Don Kuhn
- Abigail Maddi
- Madison Affordable Housing Corp
- Mercedes-Benz USA, LLC
- Sean & Betsy Monaghan
- Sue Monico
- New York Life Investment Management
- NJ - Sim Foundation IHO Beth Everett
- North Central Jersey Association of REALTORS (NCJAR)
- Sophie Palla
- Passaic Valley HS Student Assn
- Chris Plechy
- Gerry Psyck
- Quality Electric & Data Inc
- Realogy Charitable Foundation
- Ruth Ryan
- Spencer Savings Bank
- Margaret Stone
- Summit Affordable Housing Corporation
- Peter Wentworth
- Whole Foods Market

RAISE THE ROOF
$1,000- $2,499
- The Active Network, Inc.
- ADP
- AIA Newark & Suburban Architects
- Robert Bogan
- Douglas Boehler
- Carl Bonar
- Chubb Corporation Matching Gifts
- Carole Conaghan
- County of Union
- Dowcon

Wells Forgo's Philip Johnson, Licensed Personal Banker/Brokerage Associate, and Lora Downey, Service Manager with Blair Schleicher Bravo, Executive Director of Morris Habitat for Humanity.

- ExxonMobil Foundation
- Stephen Feld
- First Presbyterian Church of Mendham
- First Presbyterian Church of New Vernon
- Edward Grusczynski
- William Hulstrunk
- JP Morgan Chase Foundation
- Jefferson Twp High School Youth United
- Penny Jones
- Janine Kelly IHO Sean & Betsy Monaghan
- Peter Kenny
- Seth A. Leeb Architect
- Nancie Ludwig
- Kevin McCardle
- Stewart McClure
- John McNabb
- Metropolitan Builders & Contractors Association
- Rainer Mimberg
- Roy Morance
- Morris County Thrivent Financial for Lutherans
- Penny Nelson
- New Jersey Natural Gas
- New York Life Insurance
- Kamal Patel
- The Piper Hill Foundation
- Pope John XXIII Regional HS Youth United
- The Prudential Foundation Matching Gifts
- Marjorie D. Raines
- Lou Riccio
- Steven and Beverly Rubenstein Charitable Foundation, Inc
- Stephen Sander
- Mary Katerine Sheeleigh
- Maria Smith
- Somerset Hills Bank
- Miesha Tate
- Timothy Sanders
- Alison Tozer
- Phil Van Kirk
- Wells Fargo Foundation
- Doug Willis

BRICKLAYERS
$500 - $999
- Act Now Youth Fellowship Inc
- Atlantic Health System
- Annie R Bienko
- Mark Bippes
- Gwen Bogacki
- Dave Bossart
- Stephanie Brockhoff
- Ellen Marie Callanan
- Gordon Cameron
- Care One at Hanover Township
- J. Scott Carruthers
- Daisy Chin
- College Hunks Hauling Junk
- County Concrete
- Christopher J Curry
- Angela DeQuina
- Distributor Sales Management LLC
- Robert Donnelly
- Whitney Dubose
- William Easton
- Fidelity Charitable Gift Fund
- Marlene Ginsberg
- Paul Hansen
- Jay Hesselgrave
- Andrew Hoeflin
- Deborah Johnson
- Kathleen Kneis
- Walter Kneis
- Bessie Korfiatis
- Raymond Lee
- John Lester
- Ned Levine
- Cindy Marsh Tichy
- Mattia & Mc Bride
- Warren Mauzy
- Thomas Mathews
- Merck Partnership for Giving
- John Mikulewicz
- Susan Miller
- The Moody's Foundation Matching Gift Program
- Deirdre Moore
- Morris County Chamber of Commerce
- New Jersey Martial Arts Academy
- Jean Nilson
- Nisivoccia & Co
- NJM Insurance Company
- NK Architects
- PARTNER Perth Amboy
- ProSight Specialty Mgt Co
- Robert Reamer
- Christine Roberto
- Patrice Rossettie
- Rotary Club of Madison
- St. Jude Church Youth United
- Saint Clare's Health System
- Schenck, Price, Smith & King LLP
- Kurt Schwarz
- Mike Scott
- Simon & Schuster Inc
- Matthew Stephens
- Mark Tarnacki
- Ellen Tureck
- Jeannie Tsukamoto
- United Way of Northern New Jersey
- Adrienne Vacanti
- Francisco Varela
- Christine Volinsky
- Eduardo Vargas
- David L. Vollmayer
- WaveTrain Intermedia
- David Wei
- Krystine Whitmore
- Jamie Whitmore
- Julie Williams

(r.) Anna K. Harris, Bank of America Senior Vice President, Consumer Market Manager, and Blair Schleicher Bravo, Executive Director of Morris Habitat for Humanity.

Government Partners
US Department of Housing and Urban Development
- Community Development Block Grant
- HOME Investment Partnership Program
- Self-help Homeownership Opportunity Program

Municipalities in 2013
- Denville
- Dover
- Florham Park
- Green Township
- Jefferson
- Morris Plains
- Morris Township
- Morristown
- Mount Olive
- Parsippany
- Perth Amboy
- Randolph
- Roxbury Township
- Washington Township
- West Milford

Legacy Giving
To learn more about legacy giving, please visit our website: **www.morrishabitat.org/donating/financial.**

Outstanding Staffers

Lori Hughes was honored as our Outstanding Staff Member of 2013 for her work in the ReStore. Lori started with the ReStore five years ago as a volunteer. She quickly became our first warehouse staff person overseeing receiving and display of donated materials. She is the longest-serving ReStore employee.

Mark Bippes, our construction supervisor and trainer, retired after 12 years with Morris Habitat. "Mark embodies the very spirit of what Habitat for Humanity is all about: caring, teaching, compassionate, supportive," said Executive Director Blair Schleicher Bravo.

In-Kind Donors

Aaron and Company
ABC Supply Randolph
Accenture Florham Park
Ace Kitchens & Baths Inc
Actavis, Inc
AEON Furniture.Com
Alan S. Albin Esq.
Alps Technologies, Inc.
Architectural Systems
Associates in Ophthalmology
Atlas Marble & Granite
Avalon Bay Communities, Inc.
Bailiwick Design, LLC
BASF Corporation
Blackman Plumbing HQ
Bohren's Moving and Storage
Boonton Electric Supply Co
David Bossart, Appraiser
Miguel Bravo, BRAVO! Graphics
Breslow Home Design Center
CAD Construction, LLC
Capitol Lighting of East Hanover
Carative Move Managers
Cardtronics
Carpet Mill
Carpetcycle, LLC
Catalent Pharma Solutions
Churchill Corporate Service
Circle Lighting Inc.
City Fire Equipment Co., Inc.
Class Act Junk Removal & Clean Out Svc. LLC
Clutter Crashers
Coldwell Banker
College Hunks Hauling Junk
College Hunks of Central New Jersey
David Contompsis
Corby Hall
Country Barn
Courtyard by Marriott Parsippany
Cove Carpet Summit
Creative Interiors
Crum and Foster
Dancker, Sellew & Douglas Building
Interior Solutions
Design Consultants
Designer Appliances
Drew University
Drinker Biddle & Reath LLP
Drucks Incorporated
Dun & Bradstreet HQ
East Coast Sod
Eastern Contractor Services
Eikon Planning & Design
Flemington Department Stores
Floor Coverings International
Foremost Groups, Inc.
Forest Lumber & Building Supply
Fox Architectural Design, PC
Fox Lumber & Building Materials
General Plumbing Supply of Morris Plains
Goldman Group
Graham Curtin
Granada Tile
Hanover Supply Chatham
Hardware Designs, Inc.
Hesco Lighting HQ Clinton
Hilton Short Hills
Home Depot
Horizon Logistics LLC
Instant Plumbing & Heating
J. Constantin Architecture
Jaeger Lumber
Kellco Inc.
Christon Kellogg, AIA
Pavia Kriegman, Webmaster
Lakeland Hills Family YMCA
Lawson Products
Liberty Antiques
Lifetime Aluminum
Lowe's
Mac Window Systems
Madison Plumbing Supply Co
Mapfre Insurance
McCarter & English, LLP
Mediterranean Tile & Marble
Merit Kitchens
Michael Halebian & Co., Inc.
Robert Michaels, Planner
Milton Terry
Moe Distributors Inc.
Morris Brick & Stone Co
Jim Mullen, Esq
Mullican Flooring
Myles F Kelly Chatham
New Jersey Natural Gas
New York University
Susan Niculescu, AIA
Office Furniture Partnership
Oli Systems Inc.
Omland Engineering Associates Inc
ORT America
Painten' Place Inc.
Panasonic North America
Paramus Lighting
Park Avenue Club
Peck School
Plant Detectives
R. Keller Construction
Ready-Set-Organize
Regency Lighting
Remmey Antiques and Fine Art Event
Renewal by Andersen of Central & Northern NJ
Ricciardi Brothers Edison
Marjorie Roller, AIA
Rossi & Co. Inc. of Orange
Sandvik
Schenck, Price, Smith & King LLP
Schleifer Construction, Inc
Selario LLC
Shehadi Commercial Flooring, Inc.
Sika Corporation
Stashluk Plumbing Heating and Air Conditioning Services
Stewart Surveying & Engineering, LLC
Superior Custom Kitchens
The Real McCoy Estate and House Sales
Miesha Tate, Graphic Designer
True Value Denville
Trueform Concrete, LLC
Turpin Real Estate Far Hills HQ
Two Brothers Contracting
Vision Construction Services LLC
Wayne Tile Wayne
Weichert, Realtors
Weldon Quarry Products
Whistling Elk

Morris Habitat Financials

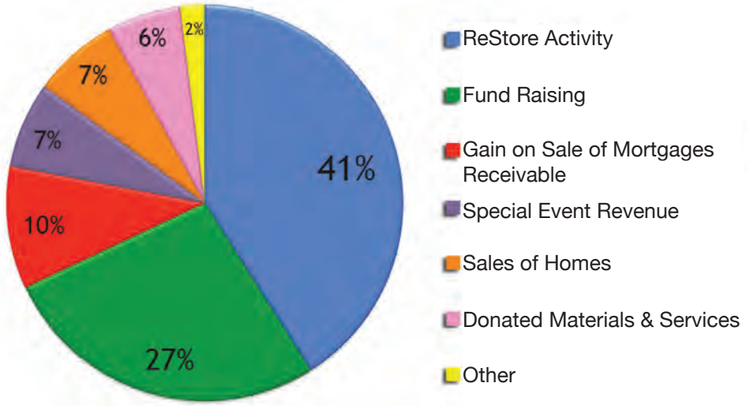
IN 2013 we had 14 homes in various stages of construction. During the year, four of these were completed and sold to new homeowners at below-market prices. In addition, we helped another five low-income families in repairing or improving their homes with the homeowners merely paying the cost of our materials. We recycled $1.3 million in household furniture, appliances and other goods that were donated to our ReStore. We sold these items at discounted prices, often to low-income area residents.

To carry out our mission, in 2013 we raised $882,000 through government agency grants, municipal affordable housing trust funds, and donations from corporations, foundations, churches and individuals. We supplemented such fund raising with $214,000 in donated building materials and professional services that were used in our construction business and related activities. In addition, after expenses, we generated $502,000 in our ReStore and $141,000 through special events.

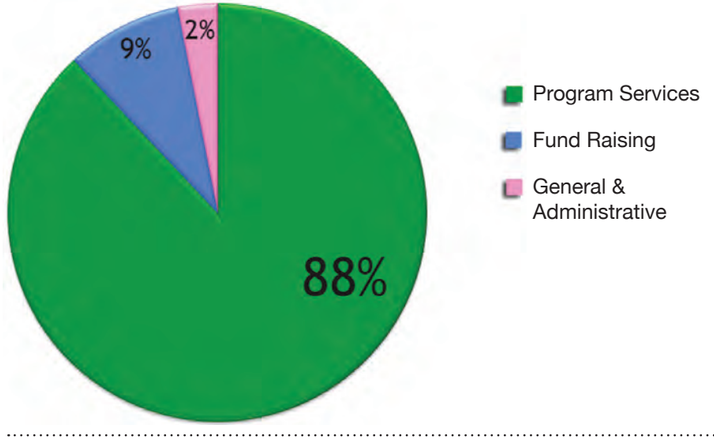
Our operating costs were $2.5 million in 2013. Fund-raising costs were $264,000, and general and administrative costs totaled $94,000.

Although accounting principles require a recognition of revenue when each home is sold, the homes we build and sell to low-income buyers are 100 percent financed by us, at no interest, and therefore at the time of sale produce no cash for our use in building more homes. Consequently, to supplement our fund raising and other sources of cash, we periodically sell some of the mortgage loans we hold. In 2013 we sold a number of loans to two local banks.

Support & Revenues



Expenses



Source: 2013 Morris Habitat for Humanity financial statements

Awards & Recognitions

• For the third consecutive year, the independent charity evaluator **Charity Navigator** gave Morris Habitat its highest rating. This is a testament to our sound fiscal management, accountability and transparency.

• **Community Builders & Remodelers Association of NJ** (now known as Metropolitan Builders & Contractors Association of New Jersey) honored Morris Habitat with five awards. These included Best Affordable Housing Development for the Morris Avenue project in Summit. In addition to the Morris Habitat staff, the Morris Avenue project team included **Stewart Survey & Engineering** and **Seth A. Leeb Architect**. Four other awards went to our ReStore: Best Company Internet Site, Best Billboard Ad, Best Special Event and Marketer of the Year. The last award was given to **Lauren Kaplan** of ThinkingKap LLC, for her work with the ReStore. ▶

2013 Statement of Activities

	Unrestricted	Temporarily Restricted	Total
SUPPORT AND REVENUES			
Contributions	$764,418		$764,418
Government Grants		$ 117,448	117,448
Donated Building Materials & Services	214,183		214,183
ReStore Activity, Net	1,353,130		1,353,130
Special Event Revenue	216,172		216,172
Sales of Homes	239,832		239,832
Gain on Sale of Mortgages Receivable	328,600		328,600
Interest and Other Income	59,280		59,280
Net Assets Released from Restrictions	108,600		108,600
Total Support and Revenue	**$3,284,215**	**$ 8,848**	**$3,293,063**
EXPENSES			
Program Services:			
Home Building	$1,650,848		$1,650,848
ReStore	851,412		851,412
	2,502,260		2,502,260
Fund Raising	263,849		263,849
General and Administrative	93,644		93,644
Total Expenses	**$2,859,753**		**$2,859,753**
Loss on Mortgage Repurchase & Asset Disposal	33,093		33,093
CHANGES in NET ASSETS	391,369	8,848	400,217
Net Assets – Beginning of Year	$2,577,885	$292,981	$2,870,866
Prior Period Adjustment	(129,000)	(129,000)	
NET ASSETS – END OF YEAR	**$2,840,254**	**$301,829**	**$3,142,083**

Source: 2013 Morris Habitat for Humanity financial statements

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Staff Contributors: Blair Schleicher Bravo and David Vollmayer • **Photos courtesy of** Linda B. Condrillo and Miguel Bravo/BRAVO! Graphics

BOARD OF DIRECTORS

President
Richard A. Sleece
Richard A. Sleece Associates

Vice President
Peter Wentworth
Community Partner

Secretary
Philip Van Kirk
Volunteer

Treasurer
Gary McDowell
Lakeland Bank

Rev. Dr. Denison D. Harrield, Jr.
Wallace Chapel A.M.E. Zion Church

Chris Kellogg
Steele Kellogg AIA

John Lester
Community Partner

Sean Monaghan, Esq.
Schenck, Price, Smith & King, LLP

Penny Nelson
Community Partner

James Nigro
Provident Bank

Louis A. Riccio
Madison Housing Authority

Jeannie Tsukamoto
Community Partner

Peter Zarras
Cloud Strategies LLC

Attorney for the board
Alan S. Albin, Esq.
Law offices of Alan S. Albin, Esq.

DEVELOPMENT LEADERSHIP COUNCIL

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