

Form **990**

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

OMB No. 1545-0047

2015
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2015 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization MORRIS HABITAT FOR HUMANITY, INC. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 274 SOUTH SALEM STREET 100 City or town, state or province, country, and ZIP or foreign postal code RANDOLPH, NJ 07869 F Name and address of principal officer: BLAIR SCHLEICHER-BRAVO SAME AS C ABOVE	D Employer identification number 22-2675802 E Telephone number 973-891-1934 G Gross receipts \$ 5,036,468. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶ 8545
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.MORRISHABITAT.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ L Year of formation: 1985 M State of legal domicile: NJ		

Part I Summary

1	Briefly describe the organization's mission or most significant activities: MORRIS HABITAT BUILDS AND PRESERVES SAFE, DECENT, ENERGY-EFFICIENT AND AFFORDABLE HOMES IN		
2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
3	Number of voting members of the governing body (Part VI, line 1a)	3	11
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	11
5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	41
6	Total number of volunteers (estimate if necessary)	6	10000
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
9	Program service revenue (Part VIII, line 2g)	1,068,972.	1,576,081.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,981,298.	1,990,527.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-87,678.	665,889.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	20,507.	6,323.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,983,099.	4,238,820.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,146,374.	1,249,469.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 414,836.	48,037.	90,171.
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,929,756.	2,343,089.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	3,124,167.	3,682,729.
19	Revenue less expenses. Subtract line 18 from line 12	-141,068.	556,091.
20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
21	Total liabilities (Part X, line 26)	3,929,811.	4,624,686.
22	Net assets or fund balances. Subtract line 21 from line 20	508,796.	647,580.
		3,421,015.	3,977,106.

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.

Sign Here	Signature of officer BLAIR SCHLEICHER-BRAVO, CHIEF EXECUTIVE OFFICER Type or print name and title	Date _____			
Paid Preparer Use Only	Print/Type preparer's name THOMAS R. DARTNELL CPA PFT	Preparer's signature THOMAS R. DARTNELL C	Date 06/10/16	Check if self-employed <input type="checkbox"/>	PTIN P00224464
	Firm's name ▶ NISIVOCCIA LLP			Firm's EIN ▶ 22-1914888	
	Firm's address ▶ 200 VALLEY RD. SUITE 300 MT. ARLINGTON, NJ 07856			Phone no. (973) 328-1825	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: MORRIS HABITAT BUILDS AND PRESERVES SAFE, DECENT, ENERGY-EFFICIENT AND AFFORDABLE HOMES IN PARTNERSHIP WITH LOWER INCOME FAMILIES AND OUR COMMUNITIES TO ENHANCE QUALITY OF LIFE AND TO MAKE DECENT HOUSING A MATTER OF ADVOCACY AND ACTION.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

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 \$ 2,046,907. including grants of \$) (Revenue \$ 433,614.) HOME BUILDING PROGRAM: MORRIS HABITAT BUILDS AFFORDABLE HOMES IN NORTHERN NEW JERSEY USING VOLUNTEER LABOR. WE ARE BOTH THE BUILDER AND THE BANKER FOR THESE HOMES AND ARE COMMITTED TO SELECTING AND TRAINING THE PARTNER FAMILIES TO BECOME SUCCESSFUL HOMEOWNERS AND NEIGHBORS. THE EFFORT TO BUILD A NEW HOME (OR AN EXTENSIVE REMODEL) IS CONSIDERABLE AND IT TAKES TIME, BUT THE REWARDS OF SEEING A WELL-MADE HOME ARE INSPIRING. ALL OF OUR LOCATIONS PUT FAMILIES IN HOMEOWNERSHIP AND ARE KEY TO FULFILLING OUR MISSION. VOLUNTEERS BUILD A HABITAT HOME AND CREATE AN AFFORDABLE HOME WHERE NONE EXISTED AND WORK WITH HOMEBUYERS TO HELP CHANGE THEIR LIVES. CONSTRUCTION EXPENSES ARE RECOGNIZED IN THE YEAR A HOME IS COMPLETED AND SOLD. THUS EXPENSES INCLUDE EXPENDITURES MADE IN PRIOR YEARS. REVENUE IS NET OF UNAMORTIZED "CONT. ON SCH O"

4b (Code:) (Expenses \$ 1,105,078. including grants of \$) (Revenue \$ 1,538,652.) RESTORE PROGRAM: THE MORRIS HABITAT RESTORE, A RETAIL OUTLET SELLING DONATED NEW AND GENTLY-USED FURNITURE, APPLIANCES AND BUILDING SUPPLIES, BENEFITS THE COMMUNITY BY PROVIDING LOWER-COST ITEMS FOR SALE, AND THE ENVIRONMENT BY KEEPING ITEMS OUT OF THE LANDFILLS. WE ALSO COLLABORATE WITH SOCIAL SERVICE AGENCIES, DONATING A PORTION OF OUR GOODS TO THEIR CLIENTS. THE RESTORE HAS A POSITIVE ENVIRONMENTAL IMPACT BY ENCOURAGING "REDUCE, REUSE, AND RECYCLING". DONATIONS TO THE RESTORE HAVE KEPT OVER 5,600 TONS OF USABLE BUILDING MATERIALS, FURNITURE AND APPLIANCES OUT OF LANDFILLS AND HAVE BUILT 18 HOMES THROUGH NET PROCEEDS.

4c (Code:) (Expenses \$ 1,627. including grants of \$) (Revenue \$ 18,261.) NEIGHBORHOOD REVITALIZATION PROGRAM: IN ADDITION TO BUILDING HOMES, OUR PROGRAM INCLUDES GENERAL REPAIRS TO HELP LOW-INCOME HOMEOWNERS CONTINUE TO LIVE IN A DECENT AFFORDABLE HOME. MORRIS HABITAT FOR HUMANITY SUPPORTS COMPREHENSIVE AND SUSTAINABLE NEIGHBORHOOD-GENERATED STRATEGIES FOR IMPROVING CONDITIONS FOR THOSE LIVING AND WORKING IN LOWER INCOME COMMUNITIES. THESE ACTIVITIES INCLUDE EXTERIOR MAINTENANCE PROJECTS, FIXING OR WINTERIZING HOUSES, PAINTING HOME EXTERIORS, FIXING BROKEN STEPS, AND DOING LANDSCAPING. ACTIVITIES INCLUDE A CRITICAL HOME REPAIR PROGRAM, A BRUSH WITH KINDNESS PROGRAM, AND A HOME RENOVATION PROGRAM THAT HELPS KEEP FAMILIES IN HOMES WHEN THEY ARE HAVING A DIFFICULT TIME KEEPING UP WITH REQUIRED MAINTENANCE. HOMEOWNERS SERVED BY A BRUSH WITH KINDNESS ARE OFTEN ELDERLY OR "CONT. ON SCH O"

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 3,153,612.

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		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? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I</i>	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? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		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):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	X	
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		
Note. All Form 990 filers are required to complete Schedule O	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

Input box for Schedule O

Main table with columns for question numbers (1a-14b), Yes, and No. Includes questions about Form 1096, Form W-2G, Form W-3, Form 990-T, Form 8886-T, Form 8282, Form 8899, Form 1098-C, Form 4947(a)(1), and Form 720.

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 11		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 11		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c		X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
15a		X	
b	Other officers or key employees of the organization		X
15b			X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NJ**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: **MORRIS HABITAT FOR HUMANITY - 973-891-1934**
274 SOUTH SALEM STREET, SUITE 100, RANDOLPH, NJ 07869

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 organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ALAN ALBIN BOARD MEMBER (NON VOTING)	5.00	X					0.	0.	0.	
(2) CHRIS KELLOGG BOARD MEMBER	5.00	X					0.	0.	0.	
(3) JASMINE LIM BOARD MEMBER	5.00	X					0.	0.	0.	
(4) DAVID W. FARRELL BOARD MEMBER	5.00	X					0.	0.	0.	
(5) KENNETH SAUTER BOARD MEMBER	5.00	X					0.	0.	0.	
(6) ELIZABETH PARKER BOARD MEMBER	5.00	X					0.	0.	0.	
(7) PHILIP VAN KIRK BOARD MEMBER	5.00	X					0.	0.	0.	
(8) DENISON HARRIELD JR BOARD MEMBER	5.00	X					0.	0.	0.	
(9) PETER WENTWORTH PRESIDENT	5.00	X		X			0.	0.	0.	
(10) JEANNIE TSUKAMOTO VICE PRESIDENT	5.00	X		X			0.	0.	0.	
(11) PENNY NELSON SECRETARY	5.00	X		X			0.	0.	0.	
(12) JAMES NIGRO TREASURER	5.00	X		X			0.	0.	0.	
(13) BLAIR SCHLEICHER-BRAVO CHIEF EXECUTIVE OFFICER	40.00			X			103,038.	0.	8,662.	
(14) DAVID L. VOLLMAYER CHIEF FINANCIAL OFFICER	20.00			X			51,000.	0.	0.	

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	167,640.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	442,014.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	966,427.				
	g Noncash contributions included in lines 1a-1f: \$		492,929.				
	h Total. Add lines 1a-1f		1,576,081.				
Program Service Revenue	2 a RESTORE SALES	Business Code 236000	1,538,652.	1,538,652.			
	b SALES OF HOMES	423000	407,637.	407,637.			
	c AMORTIZATION OF MORTGAGE DISCOUNT	236000	25,977.	25,977.			
	d NEIGHBORHOOD REVITALIZATION PROGR	236000	18,261.	18,261.			
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		1,990,527.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		5,651.			5,651.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real					
		(ii) Personal					
		b Less: rental expenses					
		c Rental income or (loss)					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities					
		(ii) Other	1,391,519.				
		b Less: cost or other basis and sales expenses		731,281.			
		c Gain or (loss)		660,238.			
	d Net gain or (loss)		660,238.			660,238.	
	8 a Gross income from fundraising events (not including \$ 167,640. of contributions reported on line 1c). See Part IV, line 18	a	66,367.				
		b Less: direct expenses	b	66,367.			
c Net income or (loss) from fundraising events			0.				
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses	b					
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a MISCELLANEOUS INCOME		900099	6,323.			6,323.	
	b						
	c						
	d All other revenue						
e Total. Add lines 11a-11d			6,323.				
12 Total revenue. See instructions.			4,238,820.	1,990,527.	0.	672,212.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	162,700.	70,224.	40,145.	52,331.
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	939,694.	882,520.	2,990.	54,184.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	41,091.	37,889.	1,510.	1,692.
10 Payroll taxes	105,984.	90,310.	8,549.	7,125.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	112,518.	31,713.	14,639.	66,166.
d Lobbying				
e Professional fundraising services. See Part IV, line 17	90,171.			90,171.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	49,795.	14,035.	6,478.	29,282.
12 Advertising and promotion	63,773.	38,901.	1,914.	22,958.
13 Office expenses	197,583.	173,873.	4,544.	19,166.
14 Information technology				
15 Royalties				
16 Occupancy	412,291.	390,325.	11,982.	9,984.
17 Travel	37,474.	29,455.	4,374.	3,645.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates	107,820.	64,692.		43,128.
22 Depreciation, depletion, and amortization	50,728.	40,582.	5,073.	5,073.
23 Insurance	122,386.	103,977.	10,041.	8,368.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a COST OF HOMES SOLD	1,084,508.	1,084,508.		
b VEHICLE EXPENSE	58,052.	58,052.		
c MISCELLANEOUS	19,026.	16,374.	1,522.	1,130.
d ABSORBED CONSTRUCTION C	13,940.	13,940.		
e All other expenses	13,195.	12,242.	520.	433.
25 Total functional expenses. Add lines 1 through 24e	3,682,729.	3,153,612.	114,281.	414,836.
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)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	206,037.	1	50,595.
	2 Savings and temporary cash investments	543,127.	2	1,141,918.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	55,888.	4	12,500.
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	1,065,489.	7	714,506.
	8 Inventories for sale or use	1,782,614.	8	2,411,490.
	9 Prepaid expenses and deferred charges	25,998.	9	42,650.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 430,511.		
	b Less: accumulated depreciation	10b 210,225.	207,764.	10c 220,286.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	42,894.	15	30,741.
16 Total assets. Add lines 1 through 15 (must equal line 34)	3,929,811.	16	4,624,686.	
Liabilities	17 Accounts payable and accrued expenses	158,099.	17	242,365.
	18 Grants payable		18	
	19 Deferred revenue	34,136.	19	1,725.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 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		22	
	23 Secured mortgages and notes payable to unrelated third parties	211,512.	23	267,837.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	105,049.	25	135,653.
	26 Total liabilities. Add lines 17 through 25	508,796.	26	647,580.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	3,148,032.	27	3,892,256.
	28 Temporarily restricted net assets	272,983.	28	84,850.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> 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	3,421,015.	33	3,977,106.	
34 Total liabilities and net assets/fund balances	3,929,811.	34	4,624,686.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,238,820.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,682,729.
3	Revenue less expenses. Subtract line 2 from line 1	3	556,091.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,421,015.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	3,977,106.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2b	Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form 990 (2015)

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...						
9 Net income from unrelated business activities, whether or not the business is regularly carried on ...						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2014 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,507,257.	1,546,873.	1,036,890.	985,862.	1,576,081.	6,652,963.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	1,196,622.	1,446,368.	1,648,430.	1,941,208.	1,990,527.	8,223,155.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	2,703,879.	2,993,241.	2,685,320.	2,927,070.	3,566,608.	14,876,118.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
b 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						0.
c Add lines 7a and 7b						0.
8 Public support. (Subtract line 7c from line 6.)						14,876,118.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6	2,703,879.	2,993,241.	2,685,320.	2,927,070.	3,566,608.	14,876,118.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	43,891.	1,741.	1,608.	1,366.	5,651.	54,257.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	43,891.	1,741.	1,608.	1,366.	5,651.	54,257.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	3,562.	5,705.	2,204.	20,507.	6,323.	38,301.
13 Total support. (Add lines 9, 10c, 11, and 12.)	2,751,332.	3,000,687.	2,689,132.	2,948,943.	3,578,582.	14,968,676.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	99.38 %
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	98.83 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	.36 %
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	.71 %

19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	Yes	No
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI .		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization MORRIS HABITAT FOR HUMANITY, INC. **Employer identification number** 22-2675802

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on 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 treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Temporarily restricted endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		253,741.	160,551.	93,190.
e Other		176,770.	49,674.	127,096.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				220,286.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT	128,484.
(3) CAPITAL LEASE OBLIGATION	7,169.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	135,653.

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	4,476,544.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b	171,357.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	66,367.	
e	Add lines 2a through 2d	2e		237,724.
3	Subtract line 2e from line 1	3		4,238,820.
4	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	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		4,238,820.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	3,920,453.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	171,357.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	66,367.	
e	Add lines 2a through 2d	2e		237,724.
3	Subtract line 2e from line 1	3		3,682,729.
4	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	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		3,682,729.

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 X, LINE 2:

THE ORGANIZATION IS A NOT-FOR-PROFIT ORGANIZATION AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS EXEMPT FROM FEDERAL INCOME TAXES ON RELATED INCOME PURSUANT TO SECTION 501(A) OF THE CODE. THE ORGANIZATION IS ALSO EXEMPT UNDER TITLE 15 OF THE STATE OF NEW JERSEY, CORPORATIONS AND ASSOCIATIONS NOT-FOR-PROFIT ACT. ACCORDINGLY, NO PROVISION FOR FEDERAL OR STATE INCOME TAXES HAS BEEN PRESENTED IN THE ACCOMPANYING FINANCIAL STATEMENTS.

THE ORGANIZATION FOLLOWS THE PROVISIONS OF FASB ASC INCOME TAXES. THE STANDARD PRESCRIBES A MINIMUM RECOGNITION THRESHOLD AND MEASUREMENT METHODOLOGY THAT A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX

Part XIII Supplemental Information (continued)

RETURN IS REQUIRED TO MEET BEFORE BEING RECOGNIZED IN THE FINANCIAL STATEMENTS. IT ALSO PROVIDES GUIDANCE FOR DERECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES, ACCOUNTING IN INTERIM PERIODS, DISCLOSURE, AND TRANSITION AS THEY RELATE TO THOSE TAX POSITIONS.

THE ORGANIZATION DOES NOT EXPECT A SIGNIFICANT INCREASE OR DECREASE TO THE TOTAL AMOUNTS OF UNRECOGNIZED TAX POSITIONS DURING THE YEAR ENDED DECEMBER 31, 2015. HOWEVER, THE ORGANIZATION IS SUBJECT TO REGULAR AUDIT BY TAX AUTHORITIES, INCLUDING A REVIEW OF ITS NONPROFIT STATUS WHICH MANAGEMENT BELIEVES WOULD BE UPHELD UPON EXAMINATION. THE ORGANIZATION BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR THE POSITIONS TAKEN ON ITS TAX RETURNS. NONETHELESS, THE AMOUNTS ULTIMATELY PAID, IF ANY, UPON RESOLUTION OF THE ISSUES RAISED BY THE TAXING AUTHORITIES MAY DIFFER MATERIALLY FROM THE AMOUNTS ACCRUED FOR EACH YEAR.

AS REQUIRED BY LAW, THE ORGANIZATION FILES INFORMATIONAL RETURNS WITH BOTH THE FEDERAL AND NEW JERSEY STATE GOVERNMENTS ON AN ANNUAL BASIS - FORM 990 WITH THE INTERNAL REVENUE SERVICE, AND FORM CRI-300R WITH THE STATE. THESE RETURNS ARE SUBJECT TO EXAMINATION BY THESE AUTHORITIES WITHIN CERTAIN STATUTORILY DEFINED PERIODS FOR BOTH FEDERAL AND THE STATE OF NEW JERSEY.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS DIRECT EXPENSES 66,367.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

SPECIAL EVENTS DIRECT EXPENSES 66,367.

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		GALA	HAMMER FOR HUMANITY	1		
		(event type)	(event type)	(total number)		
Revenue	1	Gross receipts	207,064.	20,278.	6,400.	233,742.
	2	Less: Contributions	150,913.	16,994.		167,907.
	3	Gross income (line 1 minus line 2)	56,151.	3,284.	6,400.	65,835.
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	56,151.	3,284.	6,700.	66,135.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				66,135.
	11	Net income summary. Subtract line 10 from line 3, column (d)				-300.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7	Direct expense summary. Add lines 2 through 5 in column (d)			
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)			

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No
 b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility		13a	%
b An outside facility		13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____
 Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____.
- c If "Yes," enter name and address of the third party:

Name ▶ _____
 Address ▶ _____

16 Gaming manager information:

Name ▶ _____
 Gaming manager compensation ▶ \$ _____
 Description of services provided ▶ _____

 Director/officer Employee Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: CHRIS PALAZZI
 (I) ADDRESS OF FUNDRAISER: 28 LOOKOUT ROAD, MOUNTAIN LAKES, NJ 07046

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
DAVID VOLLMAYER	CFO IS A PAID INDEP	51,000.	FEE IS PAID		X

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: DAVID VOLLMAYER

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

CFO IS A PAID INDEPENDENT CONTRACTOR AND A FORMER MEMBER OF THE BOARD.

(C) AMOUNT OF TRANSACTION \$ 51,000.

(D) DESCRIPTION OF TRANSACTION: FEE IS PAID ON AN HOURLY BASIS TO THE CFO

(E) SHARING OF ORGANIZATION REVENUES? = NO

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2015

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization **MORRIS HABITAT FOR HUMANITY, INC.** Employer identification number **22-2675802**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles	X	2	17,929.	FMV
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential	X	4	475,000.	FMV
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

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 **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 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
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 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) (2015)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

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

OMB No. 1545-0047

2015

Open to Public
Inspection

Name of the organization MORRIS HABITAT FOR HUMANITY, INC.	Employer identification number 22-2675802
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FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PARTNERSHIP WITH LOWER INCOME FAMILIES AND OUR COMMUNITIES TO ENHANCE
QUALITY OF LIFE AND TO MAKE DECENT HOUSING A MATTER OF ADVOCACY AND
ACTION.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

DISCOUNTS ATTRIBUTABLE TO THE ZERO RATE FINANCING WE OFFERED ON NEW
HOMES COMPLETED DURING THE YEAR.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

DISABLED, AND ON A FIXED INCOME. IN ADDITION, WE WILL PARTNER WITH
OTHER NON-PROFIT AGENCIES BY PROVIDING THE VOLUNTEER LABOR TO KEEP
COSTS DOWN ON THEIR REHABILITATION PROJECTS.

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

MORRIS HABITAT FOR HUMANITY, INC. HAS ITS FORM 990 PREPARED BY AN OUTSIDE
ACCOUNTING FIRM AND HAS ESTABLISHED THE FOLLOWING REVIEW PROCESS TO ENSURE
THAT THE INFORMATION REPORTED IS COMPLETE AND ACCURATE. WHEN THE FORM 990
HAS BEEN PREPARED, REVIEWED BY MANAGEMENT AND THE GOVERNING BODY'S FINANCE
COMMITTEE AND IS READY TO BE FILED WITH THE INTERNAL REVENUE SERVICE, IT IS
PROVIDED TO ALL THE MEMBERS OF THE ORGANIZATIONS GOVERNING BODY FOR ANY
COMMENTS PRIOR TO ITS SUBMISSION. THE GOVERNING BODY IS PROVIDED WITH A
REASONABLE AMOUNT OF TIME TO REVIEW THE FORM 990. ANY COMMENTS ARE THEN
GROUPED, SUMMARIZED AND PROVIDED THROUGH MANAGEMENT TO THE OUTSIDE
ACCOUNTING FIRM. ANY APPLICABLE ISSUES ARE ADDRESSED BEFORE THE RETURN IS
FINALIZED AND APPROVED FOR FILING.

Name of the organization

MORRIS HABITAT FOR HUMANITY, INC.

Employer identification number

22-2675802

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

ALL NEW EMPLOYEES RECEIVE A COPY OF THE PERSONNEL POLICY AND MUST SIGN
ACKNOWLEDGEMENT OF RECEIPT. ALL TRANSACTIONS, OPPORTUNITIES AND GIFTS ARE
REVIEWED FOR POTENTIAL CONFLICTS BEFORE A DECISION IS MADE TO ENGAGE.

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

THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER IS APPROVED BY THE BOARD OF
DIRECTORS BASED ON THE RECOMMENDATION OF THE BOARD'S PERSONNEL COMMITTEE.
ANY PERSONS WITH CONFLICTS OF INTEREST WITH RESPECT TO THE CHIEF EXECUTIVE
OFFICER WILL NOT BE INVOLVED IN THE REVIEW OR APPROVAL OF SAID
COMPENSATION. SUCH COMPENSATION IS BASED ON PERFORMANCE AND RELATIVE
COMPARISON TO COMPENSATION OF SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY
COMPARABLE POSITIONS AT SIMILAR ORGANIZATIONS. CONTEMPORANEOUS
DOCUMENTATION OF THE DELIBERATIONS AND DECISIONS ON SUCH COMPENSATION IS
RECORDED AND MAINTAINED PURSUANT TO THE DOCUMENT RETENTION AND DESTRUCTION
POLICY.

FORM 990, PART VI, SECTION C, LINE 19:

MORRIS HABITAT FOR HUMANITY, INC. MAKES ITS FORM 990 AVAILABLE FOR PUBLIC
INSPECTION AS REQUIRED UNDER SECTION 6104 OF THE INTERNAL REVENUE CODE
POSTING FORM 990 ON THE ORGANIZATION'S WEBSITE. THE DONOR PRIVACY POLICY,
ANNUAL REPORTS, AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE
ORGANIZATIONS WEBSITE. IN ADDITION, FORM 1023 AS WELL AS THE FINANCIAL
STATEMENTS, AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON WRITTEN
REQUEST AT THE ORGANIZATIONS OFFICE AT 274 SOUTH SALEM STREET SUITE 100
RANDOLPH, NJ 07869.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	MACHINERY & EQUIPMENT											
1	FURNITURE-DONATED	041504	SL	.000	16	625.			625.	625.		0.
2	DELL COMPUTER-LIZ	082806	SL	.000	16	749.			749.	749.		0.
3	SHELVING	011607	SL	.000	16	3,700.			3,700.	3,700.		0.
4	SHELVING	022807	SL	.000	16	1,542.			1,542.	1,542.		0.
5	COMPUTERS-DELL	030107	SL	.000	16	6,365.			6,365.	6,365.		0.
6	SHELVING	041107	SL	.000	16	1,557.			1,557.	1,557.		0.
7	7 WORKSTATIONS	080107	SL	.000	16	1,900.			1,900.	1,900.		0.
8	GENERATOR	090507	SL	.000	16	779.			779.	779.		0.
	POWER POINT											
9	PROJECTOR	112007	SL	.000	16	527.			527.	527.		0.
10	MILLER AUTO LEASING	041808	SL	.000	16	12,300.			12,300.	12,300.		0.
11	DELL COMPUTER-DOUG	042408	SL	5.00	16	909.			909.	909.		0.
12	DELL COMPUTER	071808	SL	5.00	16	2,715.			2,715.	2,715.		0.
13	DELL COMPUTER	082008	SL	5.00	16	400.			400.	400.		0.
14	OFFICE FURNITURE	122808	SL	5.00	16	2,000.			2,000.	2,000.		0.
15	DELL COMPUTER	101509	SL	5.00	16	868.			868.	868.		0.
16	RESTORE DESK SET UP	090109	SL	5.00	16	1,500.			1,500.	1,500.		0.
	FIRE KING FIREBOX											
17	SAFE	070109	SL	5.00	16	750.			750.	750.		0.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
18	DRAWER SET UP	123109	SL	5.00	16	1,171.			1,171.	1,171.		0.
19	TRUCK-DONATED	081608	SL	5.00	16	3,250.			3,250.	3,250.		0.
20	TSS-PHONE SYSTEM	010710	SL	5.00	16	7,720.			7,720.	7,591.		129.
21	DELL COMPUTER	012510	SL	5.00	16	2,628.			2,628.	2,585.		43.
22	FRAZIER-SHELVING	012510	SL	5.00	16	4,612.			4,612.	4,534.		78.
23	DELL COMPUTER	021910	SL	5.00	16	1,887.			1,887.	1,556.		331.
24	HUGS ROOF FENCING	040610	SL	5.00	16	2,553.			2,553.	2,425.		128.
25	SKYLINE EQUIPMENT	081610	SL	5.00	16	5,090.			5,090.	4,453.		637.
26	SKYLINE EQUIPMENT	091510	SL	5.00	16	5,090.			5,090.	4,012.		721.
27	DELL COMPUTER	030211	SL	5.00	16	614.			614.	470.		123.
28	DELL COMPUTER	032111	SL	5.00	16	2,142.			2,142.	1,606.		428.
29	RAILING SYSTEM	042511	SL	5.00	16	4,370.			4,370.	3,205.		874.
30	DELL COMPUTER	042511	SL	5.00	16	2,685.			2,685.	1,969.		537.
31	SECURITY CAMERA	072911	SL	5.00	16	2,205.			2,205.	1,507.		441.
32	FORD EXPLORER	110111	SL	5.00	16	3,000.			3,000.	1,900.		600.
33	TELCOM SUPPORT SYSTEMS	122111	SL	5.00	16	2,025.			2,025.	1,249.		405.
34	TELCOM SUPPORT SYSTEMS	020612	SL	5.00	16	1,595.			1,595.	930.		319.
35	TELCOM SUPPORT SYSTEMS	032612	SL	5.00	16	535.			535.	294.		107.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
36	TELCOM SUPPORT SYSTEMS	032712	SL	5.00	16	6,305.			6,305.	3,468.		1,261.
37	SKYLINE EQUIPMENT	032812	SL	5.00	16	6,534.			6,534.	3,594.		1,307.
38	STERLING ROSE-WIRELESS ROUTE	040212	SL	5.00	16	480.			480.	264.		96.
39	TELCOM SUPPORT SYSTEMS	040912	SL	5.00	16	265.			265.	146.		53.
40	STERLING ROSE-SERVER	061812	SL	5.00	16	3,320.			3,320.	1,688.		664.
41	POD DIGITAL PROMOTION	071912	SL	5.00	16	3,504.			3,504.	1,723.		701.
42	TRANSPORT-DOLLIES	082712	SL	5.00	16	598.			598.	280.		120.
43	DOCK LEVELER	082712	SL	5.00	16	2,350.			2,350.	1,097.		470.
44	DOCK FANS	082712	SL	5.00	16	1,000.			1,000.	467.		200.
45	STERLING ROSE-ROUTER	090612	SL	5.00	16	795.			795.	371.		159.
46	TELECOM-RESTORE PHONE	090612	SL	5.00	16	675.			675.	315.		135.
47	TELECOM-RESTORE PHONE	091712	SL	5.00	16	430.			430.	197.		86.
48	COMPUTER TOWER-IK	040112	SL	5.00	16	700.			700.	385.		140.
49	CUBICLES-IK	040112	SL	5.00	16	3,000.			3,000.	1,650.		600.
50	FRAZIER SHELVING-IK	040112	SL	5.00	16	10,000.			10,000.	5,500.		2,000.
51	STEWART SURVEYING-SIGN	010913	SL	5.00	16	535.			535.	214.		107.
52	PTL FLEET RESTORE TRUCK	012513	SL	5.00	16	15,500.			15,500.	5,942.		3,100.
53	STERLING ROSE-TV	021413	SL	5.00	16	910.			910.	341.		182.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
54	STERLING ROSE-LAPTOP	021413	SL	5.00	16	1,483.			1,483.	557.		297.
55	SCAFFOLDING	030113	SL	5.00	16	2,364.			2,364.	867.		473.
56	EM SIGNS	031213	SL	5.00	16	1,550.			1,550.	649.		310.
57	EM SIGNS	031213	SL	5.00	16	1,550.			1,550.	988.		194.
58	EM SIGNS	031213	SL	5.00	16	1,550.			1,550.	988.		220.
59	CUSTOM SIGN	042913	SL	5.00	16	2,117.			2,117.	705.		423.
60	SCAFFOLDING	051513	SL	5.00	16	3,712.			3,712.	1,206.		742.
61	CONSTRUCTION TRUCK	061313	SL	5.00	16	8,890.			8,890.	2,741.		1,778.
62	EM SIGNS	070913	SL	5.00	16	450.			450.	139.		90.
63	QUICKBOOKS POS RESTORE	102613	SL	5.00	16	2,084.			2,084.	486.		417.
64	CITY LADDER	103113	SL	5.00	16	5,003.			5,003.	1,168.		1,001.
65	CITY LADDER	060613	SL	5.00	16	4,469.			4,469.	1,377.		894.
114	STERLING ROSE-LAPTOP	040814	SL	5.00	16	1,540.			1,540.	231.		308.
115	STERLING ROSE-LAPTOP	062014	SL	5.00	16	3,375.			3,375.	338.		675.
116	FORD S10	063014	SL	5.00	16	3,200.			3,200.	320.		640.
117	TELECOM SUPPORT	071014	SL	5.00	16	2,000.			2,000.	200.		400.
118	GMC BOX TRUCK	120114	SL	5.00	16	25,310.			25,310.	421.		5,062.
119	ROXBURY AUTO INC	121614	SL	5.00	16	5,270.			5,270.	87.		1,094.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
128	CHEVY EXPRESS VAN	032315	SL	5.00	16	10,998.			10,998.			1,650.
129	CHEVY EXPRESS VAN	032315	SL	5.00	16	6,931.			6,931.			1,040.
130	STERLIN ROSE (2 COMPUTERS)	082515	SL	5.00	16	1,550.			1,550.			103.
131	STERLIN ROSE (LAPTOP AND HARDWARE)	082515	SL	5.00	16	1,472.			1,472.			98.
132	NEW TELEPHONE	100115	SL	5.00	16	7,615.			7,615.			381.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					253,742.		0.	253,742.	125,003.	0.	35,572.
	OTHER											
66	LEASEHOLD IMPROVEMENTS	020612	SL	10.00	16	3,830.			3,830.	1,005.		371.
67	LEASEHOLD IMPROVEMENTS	020612	SL	10.00	16	1,650.			1,650.	433.		160.
68	LEASEHOLD IMPROVEMENTS	032712	SL	10.00	16	3,165.			3,165.	829.		306.
69	LEASEHOLD IMPROVEMENTS	032712	SL	10.00	16	1,125.			1,125.	295.		109.
70	LEASEHOLD IMPROVEMENTS	032812	SL	10.00	16	375.			375.	98.		36.
71	LEASEHOLD IMPROVEMENTS	033012	SL	10.00	16	150.			150.	40.		15.
72	LEASEHOLD IMPROVEMENTS	040212	SL	10.00	16	100.			100.	27.		10.
73	LEASEHOLD IMPROVEMENTS	040212	SL	10.00	16	288.			288.	76.		28.
74	LEASEHOLD IMPROVEMENTS	040412	SL	10.00	16	6,000.			6,000.	1,572.		581.
75	LEASEHOLD IMPROVEMENTS	040912	SL	10.00	16	4,473.			4,473.	1,173.		433.
76	LEASEHOLD IMPROVEMENTS	040912	SL	10.00	16	33.			33.	8.		3.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
77	LEASEHOLD IMPROVEMENTS	041812	SL	10.00	16	990.			990.	260.		96.
78	LEASEHOLD IMPROVEMENTS	041812	SL	10.00	16	5,608.			5,608.	1,470.		543.
79	LEASEHOLD IMPROVEMENTS	041812	SL	10.00	16	568.			568.	149.		55.
80	LEASEHOLD IMPROVEMENTS	041812	SL	10.00	16	120.			120.	32.		12.
81	LEASEHOLD IMPROVEMENTS	042312	SL	10.00	16	1,650.			1,650.	430.		160.
82	LEASEHOLD IMPROVEMENTS	042512	SL	10.00	16	2,643.			2,643.	688.		256.
83	LEASEHOLD IMPROVEMENTS	042512	SL	10.00	16	1,928.			1,928.	503.		187.
84	LEASEHOLD IMPROVEMENTS	042512	SL	10.00	16	1,423.			1,423.	371.		138.
85	LEASEHOLD IMPROVEMENTS	043012	SL	10.00	16	503.			503.	132.		49.
86	LEASEHOLD IMPROVEMENTS	043012	SL	10.00	16	503.			503.	132.		49.
87	LEASEHOLD IMPROVEMENTS	043012	SL	10.00	16	288.			288.	75.		28.
88	LEASEHOLD IMPROVEMENTS	043012	SL	10.00	16	160.			160.	43.		16.
89	LEASEHOLD IMPROVEMENTS	043012	SL	10.00	16	690.			690.	180.		17.
90	LEASEHOLD IMPROVEMENTS	043012	SL	10.00	16	3,429.			3,429.	895.		333.
91	LEASEHOLD IMPROVEMENTS	043012	SL	10.00	16	781.			781.	204.		76.
92	LEASEHOLD IMPROVEMENTS	043012	SL	10.00	16	176.			176.	46.		17.
93	LEASEHOLD IMPROVEMENTS	050212	SL	10.00	16	415.			415.	107.		40.
94	LEASEHOLD IMPROVEMENTS	050712	SL	10.00	16	22.			22.	5.		2.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
95	LEASEHOLD IMPROVEMENTS	051012	SL	10.00	16	6,779.			6,779.	1,746.		660.
96	LEASEHOLD IMPROVEMENTS	051612	SL	10.00	16	8.			8.	3.		1.
97	LEASEHOLD IMPROVEMENTS	051612	SL	10.00	16	2,548.			2,548.	653.		249.
98	LEASEHOLD IMPROVEMENTS	052312	SL	10.00	16	1,825.			1,825.	464.		178.
99	LEASEHOLD IMPROVEMENTS	052312	SL	10.00	16	1,525.			1,525.	388.		149.
100	LEASEHOLD IMPROVEMENTS	053012	SL	10.00	16	540.			540.	138.		53.
101	LEASEHOLD IMPROVEMENTS	053012	SL	10.00	16	71.			71.	18.		7.
102	LEASEHOLD IMPROVEMENTS	053012	SL	10.00	16	52.			52.	13.		5.
103	LEASEHOLD IMPROVEMENTS	053112	SL	10.00	16	64.			64.	16.		6.
104	LEASEHOLD IMPROVEMENTS	060412	SL	10.00	16	23,152.			23,152.	5,859.		2,268.
105	LEASEHOLD IMPROVEMENTS	060412	SL	10.00	16	43,000.			43,000.	10,881.		4,212.
106	LEASEHOLD IMPROVEMENTS	060812	SL	10.00	16	20.			20.	5.		2.
107	LEASEHOLD IMPROVEMENTS	061112	SL	10.00	16	582.			582.	147.		58.
108	LEASEHOLD IMPROVEMENTS	061112	SL	10.00	16	623.			623.	157.		62.
109	LEASEHOLD IMPROVEMENTS	072212	SL	10.00	16	582.			582.	142.		58.
110	LEASEHOLD IMPROVEMENTS	081312	SL	10.00	16	1,026.			1,026.	246.		103.
111	LEASEHOLD IMPROVEMENTS	122212	SL	10.00	16	2,050.			2,050.	433.		212.
112	LEASEHOLD IMPROVEMENTS	042512	SL	10.00	16	4,500.			4,500.	1,184.		436.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
113	LEASEHOLD IMPROVEMENTS	030813	SL	10.00	16	1,900.			1,900.	192.		184.
120	LEASEHOLD IMPROVEMENTS	012914	SL	10.00	16	4,280.			4,280.	457.		499.
121	LEASEHOLD IMPROVEMENTS	101714	SL	10.00	16	1,500.			1,500.	48.		191.
122	LEASEHOLD IMPROVEMENTS	120314	SL	10.00	16	1,175.			1,175.	13.		153.
123	LEASEHOLD IMPROVEMENTS	120814	SL	10.00	16	1,197.			1,197.	13.		156.
124	LEASEHOLD IMPROVEMENTS	091515	SL	7.00	16	23,980.			23,980.			867.
125	LEASEHOLD IMPROVEMENTS	102715	SL	7.00	16	6,400.			6,400.			156.
126	LEASEHOLD IMPROVEMENTS	102815	SL	7.00	16	650.			650.			16.
127	LEASEHOLD IMPROVEMENTS	100615	SL	7.00	16	3,654.			3,654.			89.
	* 990 PAGE 10 TOTAL OTHER					176,769.		0.	176,769.	34,494.	0.	15,156.
	* GRAND TOTAL 990 PAGE 10 DEPR					430,511.		0.	430,511.	159,497.	0.	50,728.
	CURRENT ACTIVITY											
	BEGINNING BALANCE					367,261.		0.	367,261.	159,497.		
	ACQUISITIONS					63,250.		0.	63,250.	0.		
	DISPOSITIONS					0.		0.	0.	0.		
	ENDING BALANCE					430,511.		0.	430,511.	159,497.		
	ENDING ACCUM DEPR									210,225.		

Department of the Treasury
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Attachment
Sequence No. 179

Name(s) shown on return MORRIS HABITAT FOR HUMANITY, INC.	Business or activity to which this form relates FORM 990 PAGE 10	Identifying number 22-2675802
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Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions)	1	500,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2014 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	50,728.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2015	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B - Assets Placed in Service During 2015 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System

20a Class life					S/L
b 12-year			12 yrs.		S/L
c 40-year	/		40 yrs.	MM	S/L

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	50,728.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? Yes No 24b If "Yes," is the evidence written? Yes No

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use: Table with 9 columns for property details and percentages.

27 Property used 50% or less in a qualified business use: Table with 9 columns for property details and percentages.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with 6 main columns: (a) Vehicle, (b) Vehicle, (c) Vehicle, (d) Vehicle, (e) Vehicle, (f) Vehicle. Includes rows 30-36 for mileage and personal use questions.

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

Table for Section C with 2 columns: Yes, No. Includes rows 37-41 for policy and use questions.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 2015 tax year: Table with 6 columns for cost details.

43 Amortization of costs that began before your 2015 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

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

Enter filer's identifying number

Type or print	Name of exempt organization or other filer, see instructions. MORRIS HABITAT FOR HUMANITY, INC.	Employer identification number (EIN) or 22-2675802
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 274 SOUTH SALEM STREET, NO. 100	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. RANDOLPH, NJ 07869	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

MORRIS HABITAT FOR HUMANITY

- The books are in the care of ▶ **274 SOUTH SALEM STREET, SUITE 100 - RANDOLPH, NJ 07869**
Telephone No. ▶ **973-891-1934** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2016**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2015** or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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