

**Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury  
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

**A** For the 2007 calendar year, or tax year beginning and ending

**B** Check if applicable:  
 Address change  
 Name change  
 Initial return  
 Termination  
 Amended return  
 Application pending

**C** Name of organization  
**HABITAT FOR HUMANITY OF GREATER NEW HAVEN, INC.**  
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
**37 UNION STREET**  
 City or town, state or country, and ZIP + 4  
**NEW HAVEN, CT 06511**

**D** Employer identification number  
**06-1178712**

**E** Telephone number  
**203 785-0794**

**F** Accounting method:  Cash  Accrual  
 Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

**G** Website: ▶ **WWW.HABITATGNH.ORG**

**J** Organization type (check only one) ▶  501(c) ( 3 ) ◀ (insert no.)  4947(a)(1) or  527

**K** Check here  if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

**L** Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **1,674,812.**

**H and I** are not applicable to section 527 organizations.  
**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** If "Yes," enter number of affiliates ▶ **N/A**  
**H(c)** Are all affiliates included? **N/A**  Yes  No (If "No," attach a list.)  
**H(d)** Is this a separate return filed by an organization covered by a group ruling?  Yes  No  
**I** Group Exemption Number ▶ **8545**  
**M** Check  if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**

		1a		1b		1c		1d		1e	
<b>1</b> Contributions, gifts, grants, and similar amounts received:											
<b>a</b> Contributions to donor advised funds											
<b>b</b> Direct public support (not included on line 1a) <b>410,496.</b>											
<b>c</b> Indirect public support (not included on line 1a)											
<b>d</b> Government contributions (grants) (not included on line 1a)											
<b>e</b> Total (add lines 1a through 1d) (cash \$ <b>477,310.</b> noncash \$ ) ... <b>477,310.</b>											
<b>2</b> Program service revenue including government fees and contracts (from Part VII, line 93) <b>311,841.</b>											
<b>3</b> Membership dues and assessments											
<b>4</b> Interest on savings and temporary cash investments <b>5,792.</b>											
<b>5</b> Dividends and interest from securities											
<b>6 a</b> Gross rents											
<b>b</b> Less: rental expenses											
<b>c</b> Net rental income or (loss). Subtract line 6b from line 6a											
<b>7</b> Other investment income (describe ▶ )											
<b>6 a</b> Gross amount from sales of assets other than inventory											
<b>(A) Securities</b>											
<b>(B) Other</b>											
<b>8 a</b> <b>378,794.</b>											
<b>b</b> Less: cost or other basis and sales expenses											
<b>8 b</b> <b>209,538.</b>											
<b>c</b> Gain or (loss) (attach schedule)											
<b>8 c</b> <b>169,256.</b>											
<b>d</b> Net gain or (loss). Combine line 8c, columns (A) and (B) <b>STMT 1</b>											
<b>8 d</b> <b>169,256.</b>											
<b>9</b> Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>											
<b>a</b> Gross revenue (not including \$ <b>0.</b> of contributions reported on line 1b) ...											
<b>9 a</b> <b>496,274.</b>											
<b>b</b> Less: direct expenses other than fundraising expenses											
<b>9 b</b> <b>235,125.</b>											
<b>c</b> Net income or (loss) from special events. Subtract line 9b from line 9a <b>SEE STATEMENT 2</b>											
<b>9 c</b> <b>261,149.</b>											
<b>10 a</b> Gross sales of inventory, less returns and allowances											
<b>10 a</b>											
<b>b</b> Less: cost of goods sold											
<b>10 b</b>											
<b>c</b> Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a											
<b>10 c</b>											
<b>11</b> Other revenue (from Part VII, line 103) <b>4,801.</b>											
<b>12</b> Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 <b>1,230,149.</b>											
<b>13</b> Program services (from line 44, column (B)) <b>774,730.</b>											
<b>14</b> Management and general (from line 44, column (C)) <b>96,779.</b>											
<b>15</b> Fundraising (from line 44, column (D)) <b>92,663.</b>											
<b>16</b> Payments to affiliates (attach schedule) <b>SEE STATEMENT 3</b>											
<b>16</b> <b>12,200.</b>											
<b>17</b> Total expenses. Add lines 16 and 44, column (A) <b>976,372.</b>											
<b>17</b>											
<b>18</b> Excess or (deficit) for the year. Subtract line 17 from line 12 <b>253,777.</b>											
<b>18</b>											
<b>19</b> Net assets or fund balances at beginning of year (from line 73, column (A)) <b>1,318,550.</b>											
<b>19</b>											
<b>20</b> Other changes in net assets or fund balances (attach explanation) <b>0.</b>											
<b>20</b>											
<b>21</b> Net assets or fund balances at end of year. Combine lines 18, 19, and 20 <b>1,572,327.</b>											
<b>21</b>											

**HABITAT FOR HUMANITY OF GREATER  
NEW HAVEN, INC.**

Form 990 (2007)

06-1178712 Page 2

**Part II Statement of Functional Expenses**

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ 0, noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ 0, noncash \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>				
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	82,029.	50,858.	18,046.	13,125.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	102,233.	22,745.	45,143.	34,345.
27 Pension plan contributions not included on lines 25a, b, and c	7,390.	2,956.	2,513.	1,921.
28 Employee benefits not included on lines 25a - 27	6,496.	2,013.	2,097.	2,386.
29 Payroll taxes	18,150.	7,250.	6,224.	4,676.
30 Professional fundraising fees				
31 Accounting fees	9,424.	1,756.	3,870.	3,798.
32 Legal fees	1,317.	237.	541.	539.
33 Supplies	3,243.	1,360.	1,227.	656.
34 Telephone	5,832.	4,363.	764.	705.
35 Postage and shipping	7,098.	3,471.	391.	3,236.
36 Occupancy	11,832.	6,814.	2,753.	2,265.
37 Equipment rental and maintenance	4,151.	2,009.	1,155.	987.
38 Printing and publications	10,875.	3,442.	57.	7,376.
39 Travel	266.	75.	130.	61.
40 Conferences, conventions, and meetings	1,726.	897.	347.	482.
41 Interest	14,518.	8,708.	3,045.	2,765.
42 Depreciation, depletion, etc. (attach schedule)	7,394.	5,066.	1,312.	1,016.
43 Other expenses not covered above (itemize):				
a				
b				
c				
d				
e				
f				
g SEE STATEMENT 4	670,198.	650,710.	7,164.	12,324.
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	964,172.	774,730.	96,779.	92,663.

**Joint Costs.** Check  if you are following SOP 98-2.  
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?  Yes  No  
 If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A; (ii) the amount allocated to Program services \$ N/A; (iii) the amount allocated to Management and general \$ N/A; and (iv) the amount allocated to Fundraising \$ N/A

HABITAT FOR HUMANITY OF GREATER  
NEW HAVEN, INC.

Form 990 (2007)

06-1178712 Page 3

**Part III** Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ► <u>SEE STATEMENT 5</u>	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts; but optional for others.)
All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)	
<b>a</b> <u>CONSTRUCTION WAS COMPLETED ON 5 HOMES, 3 OF WHICH WERE TRANSFERRED TO LOW INCOME FAMILIES. 3 HOMES WERE UNDER CONSTRUCTION AT THE END OF THE YEAR.</u>	
(Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	774,730.
<b>b</b>	
(Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>c</b>	
(Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>d</b>	
(Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>e</b> Other program services (attach schedule) (Grants and allocations \$ _____ ) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
<b>f</b> Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	774,730.

Form 990 (2007)

HABITAT FOR HUMANITY OF GREATER  
NEW HAVEN, INC.

Form 990 (2007)

06-1178712 Page 4

**Part IV Balance Sheets** (See the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year	(B) End of year	
Assets	45 Cash - non-interest-bearing .....		45	
	46 Savings and temporary cash investments .....	171,895.	46 185,504.	
	47 a Accounts receivable .....	47a 10,692.		
	b Less: allowance for doubtful accounts .....	47b	47c 10,692.	
	48 a Pledges receivable .....	48a 10,806.		
	b Less: allowance for doubtful accounts .....	48b 3,556.	48c 7,250.	
	49 Grants receivable .....	99,206.	49	
	50 a Receivables from current and former officers, directors, trustees, and key employees .....		50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....		50b	
	51 a Other notes and loans receivable .....	51a 651,611.		
	b Less: allowance for doubtful accounts .....	51b	51c 651,611.	
	52 Inventories for sale or use .....		52 58,960.	
	53 Prepaid expenses and deferred charges .....	7,424.	53 13,632.	
	54 a Investments - publicly-traded securities .....	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54a	
	b Investments - other securities .....	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54b	
	55 a Investments - land, buildings, and equipment: basis .....	55a		
	b Less: accumulated depreciation .....	55b	55c	
	56 Investments - other .....	SEE STATEMENT 6	29,729.	56 0.
	57 a Land, buildings, and equipment: basis .....	57a 325,899.		
b Less: accumulated depreciation STMT 7 .....	57b 57,054.	276,760.	57c 268,845.	
58 Other assets, including program-related investments (describe ► SEE STATEMENT 8 ) .....		432,220.	58 734,818.	
59 <b>Total assets</b> (must equal line 74). Add lines 45 through 58 .....		1,801,450.	59 1,931,312.	
Liabilities	60 Accounts payable and accrued expenses .....	60,974.	60 54,466.	
	61 Grants payable .....		61	
	62 Deferred revenue .....	99,206.	62 180.	
	63 Loans from officers, directors, trustees, and key employees .....		63	
	64 a Tax-exempt bond liabilities .....		64a	
	b Mortgages and other notes payable .....	STMT 9	314,935.	64b 302,339.
	65 Other liabilities (describe ► SEE STATEMENT 10 ) .....		7,785.	65 2,000.
66 <b>Total liabilities.</b> Add lines 60 through 65 .....		482,900.	66 358,985.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted .....	1,293,810.	67 1,568,295.	
	68 Temporarily restricted .....	24,740.	68 4,032.	
	69 Permanently restricted .....		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds .....		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund .....		71	
	72 Retained earnings, endowment, accumulated income, or other funds .....		72	
73 <b>Total net assets or fund balances.</b> Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21) .....		1,318,550.	73 1,572,327.	
74 <b>Total liabilities and net assets/fund balances.</b> Add lines 66 and 73 .....		1,801,450.	74 1,931,312.	

Form 990 (2007)





HABITAT FOR HUMANITY OF GREATER  
NEW HAVEN, INC.

Form 990 (2007)

06-1178712 Page 7

Part VI Other Information (continued)		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value? .....	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.) ..... <b>82b</b> 49,526.		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications? .....	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions? .....	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible? .....		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? .....		
85 a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members? .....		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....		
c	Dues, assessments, and similar amounts from members ..... <b>85c</b> N/A		
d	Section 162(e) lobbying and political expenditures ..... <b>85d</b> N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices ..... <b>85e</b> N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) ..... <b>85f</b> N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? .....		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? .....		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12 ..... <b>86a</b> N/A		
b	Gross receipts, included on line 12, for public use of club facilities ..... <b>86b</b> N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders ..... <b>87a</b> N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) ..... <b>87b</b> N/A		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX .....	X	
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI .....		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction .....		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ..... ▶ 0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ..... ▶ 0.		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? .....		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract? .....		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? .....		X
90 a	List the states with which a copy of this return is filed ▶ CT		
b	Number of employees employed in the pay period that includes March 12, 2007 ..... <b>90b</b> 8		
91 a	The books are in care of ▶ HABITAT FOR HUMANITY OF GREATER NEW Telephone no. ▶ (203) 785-0794 Located at ▶ 37 UNION STREET, NEW HAVEN, CT ZIP + 4 ▶ 06511		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .....		X
	If "Yes," enter the name of the foreign country ▶ N/A		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		

Form 990 (2007)

HABITAT FOR HUMANITY OF GREATER  
NEW HAVEN, INC.

Form 990 (2007)

06-1178712 Page 8

**Part VI Other Information** (continued)

c At any time during the calendar year, did the organization maintain an office outside of the United States? 91c  Yes  No  
 If "Yes," enter the name of the foreign country N/A

92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here  and enter the amount of tax-exempt interest received or accrued during the tax year 92

**Part VII Analysis of Income-Producing Activities** (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a TRANSFERS TO HOMEOWNERS					269,220.
b MORTGAGE LOAN DISCOUNT					
c AMORTIZATION					42,621.
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	5,792.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					169,256.
101 Net income or (loss) from special events			02	261,149.	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a OTHER REVENUE	531190	4,175.			626.
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		4,175.		266,941.	481,723.
105 Total (add line 104, columns (B), (D), and (E))					752,839.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 13

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
SEE STATEMENT 12	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

HABITAT FOR HUMANITY OF GREATER  
NEW HAVEN, INC.

Form 990 (2007)

06-1178712 Page 9

**Part XI** Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a  
controlling organization as defined in section 512(b)(13). N/A

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	Yes	No
--	-----	----

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
<b>Totals</b>				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

	Yes	No
--	-----	----

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- -----			
b	----- -----			
c	----- -----			
<b>Totals</b>				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

	Yes	No
--	-----	----

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.

Please Sign Here

Signature of officer: *Roanney McGovern* Date: 7-10-08

Type or print name and title: *Roanney McGovern - Treasurer*

Paid Preparer's Use Only

Preparer's signature: *[Signature]* Date: 06/25/08 Check if self-employed:  Preparer's SSN or PTIN (See Gen. Inst. X): P00012572

Firm's name (or yours if self-employed), address, and ZIP + 4: KIRCALDIE RANDALL & MCNAB LLC  
605 WASHINGTON AVENUE  
NORTH HAVEN, CT 06473-1187

EIN: 06-0415530 Phone no.: (203) 239-4478

Form 990 (2007)

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**Organization Exempt Under Section 501(c)(3)**

OMB No. 1545-0047

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or 4947(a)(1) Nonexempt Charitable Trust

**2007**

Department of the Treasury  
Internal Revenue Service

**Supplementary Information-(See separate instructions.)**

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization **HABITAT FOR HUMANITY OF GREATER  
NEW HAVEN, INC.**

Employer identification number  
**06: 1178712**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	0			

**Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services**

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	0	

**Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services**

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services	0	

HABITAT FOR HUMANITY OF GREATER

**Part III** Statements About Activities (See page 2 of the instructions.)

	Yes	No
<b>1</b> During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1	X
<b>2</b> During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
<b>a</b> Sale, exchange, or leasing of property? .....	2a	X
<b>b</b> Lending of money or other extension of credit? .....	2b	X
<b>c</b> Furnishing of goods, services, or facilities? .....	2c	X
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	2d	X
<b>e</b> Transfer of any part of its income or assets? .....	2e	X
<b>3 a</b> Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.) .....	3a	X
<b>b</b> Did the organization have a section 403(b) annuity plan for its employees? .....	3b	X
<b>c</b> Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement .....	3c	X
<b>d</b> Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? .....	3d	X
<b>4 a</b> Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g .....	4a	X
<b>b</b> Did the organization make any taxable distributions under section 4966? ..... N/A	4b	
<b>c</b> Did the organization make a distribution to a donor, donor advisor, or related person? ..... N/A	4c	
<b>d</b> Enter the total number of donor advised funds owned at the end of the tax year ..... ▶		N/A
<b>e</b> Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ..... ▶		N/A
<b>f</b> Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ..... ▶		0.
<b>g</b> Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year ..... ▶		0.

HABITAT FOR HUMANITY OF GREATER

**Part IV Reason for Non-Private Foundation Status** (See pages 4 through 8 of the instructions.)

I certify that the organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6  A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8  A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state
- 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A.)
- 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 11b  A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 12  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
- 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:  
 Type I       Type II       Type III-Functionally Integrated       Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
<b>Total</b> .....					<input type="checkbox"/>

- 14  An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

HABITAT FOR HUMANITY OF GREATER

**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting.  
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	461,581.	397,224.	494,640.	332,222.	1,685,667.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	509,591.	452,071.	544,751.	422,867.	1,929,280.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	9,700.	9,585.	3,147.	538.	22,970.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	3,214.	650.	SEE STATEMENT 14 1,071.	476.	5,411.
23 Total of lines 15 through 22	984,086.	859,530.	1,043,609.	756,103.	3,643,328.
24 Line 23 minus line 17	474,495.	407,459.	498,858.	333,236.	1,714,048.
25 Enter 1% of line 23	9,841.	8,595.	10,436.	7,561.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a N/A
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b N/A
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c N/A
d Add: Amounts from column (e) for lines: 18 _____ 19 _____					26d N/A
22 _____ 26b _____					26e N/A
e Public support (line 26c minus line 26d total)					26f N/A %
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2006) 0. (2005) 0. (2004) 0. (2003) 0.					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2006) 0. (2005) 0. (2004) 0. (2003) 0.					
c Add: Amounts from column (e) for lines: 15 1,685,667. 16 _____					27c 3,614,947.
17 1,929,280. 20 _____ 21 _____					27d 0.
d Add: Line 27a total 0. and line 27b total 0.					27e 3,614,947.
e Public support (line 27c total minus line 27d total)					
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)					27f 3,643,328.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 99.2210%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h .6305%
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					NONE

HABITAT FOR HUMANITY OF GREATER

**Part V Private School Questionnaire** (See page 9 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? .....		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? .....		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? .....		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
	.....		
	.....		
	.....		
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff? .....		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? .....		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? .....		
d	Copies of all material used by the organization or on its behalf to solicit contributions? .....		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
	.....		
	.....		
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges? .....		
b	Admissions policies? .....		
c	Employment of faculty or administrative staff? .....		
d	Scholarships or other financial assistance? .....		
e	Educational policies? .....		
f	Use of facilities? .....		
g	Athletic programs? .....		
h	Other extracurricular activities? .....		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)		
	.....		
	.....		
34 a	Does the organization receive any financial aid or assistance from a governmental agency? .....		
b	Has the organization's right to such aid ever been revoked or suspended? .....		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation .....		

HABITAT FOR HUMANITY OF GREATER

Schedule A (Form 990 or 990-EZ) 2007 **NEW HAVEN, INC.**

06-1178712 Page 6

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 11 of the instructions.)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check  **a** if the organization belongs to an affiliated group. Check  **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for all electing organizations
		N/A	
36	Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	37	
38	Total lobbying expenditures (add lines 36 and 37) .....	38	
39	Other exempt purpose expenditures .....	39	
40	Total exempt purpose expenditures (add lines 38 and 39) .....	40	
41	Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is -                      The lobbying nontaxable amount is - Not over \$500,000 ..... 20% of the amount on line 40 ..... Over \$500,000 but not over \$1,000,000 ..... \$100,000 plus 15% of the excess over \$500,000 ..... Over \$1,000,000 but not over \$1,500,000 ..... \$175,000 plus 10% of the excess over \$1,000,000 ..... Over \$1,500,000 but not over \$17,000,000 ..... \$225,000 plus 5% of the excess over \$1,500,000 ..... Over \$17,000,000 ..... \$1,000,000 .....	41	
42	Grassroots nontaxable amount (enter 25% of line 41) .....	42	
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 .....	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 .....	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A (e) Total
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	
45	Lobbying nontaxable amount .....				0.
46	Lobbying ceiling amount (150% of line 45(e)) .....				0.
47	Total lobbying expenditures .....				0.
48	Grassroots nontaxable amount .....				0.
49	Grassroots ceiling amount (150% of line 48(e)) .....				0.
50	Grassroots lobbying expenditures .....				0.

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 14 of the instructions.)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers .....			
b Paid staff or management (Include compensation in expenses reported on lines c through h.) .....			
c Media advertisements .....			
d Mailings to members, legislators, or the public .....			
e Publications, or published or broadcast statements .....			
f Grants to other organizations for lobbying purposes .....			
g Direct contact with legislators, their staffs, government officials, or a legislative body .....			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means .....			
i Total lobbying expenditures (Add lines c through h.) .....			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.



**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

OMB No. 1545-0047

Supplementary Information for  
line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

**2007**

Name of organization <b>HABITAT FOR HUMANITY OF GREATER NEW HAVEN, INC.</b>	Employer identification number <b>06-1178712</b>
--	---

Organization type (check one):

- |                    |   |  |
|--------------------|---|--|
| <b>Filers of:</b>  | <b>Section:</b>   |  |
| Form 990 or 990-EZ | <input checked="" type="checkbox"/> 501(c)( 3 ) (enter number) organization                               |  |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |  |
|                    | <input type="checkbox"/> 527 political organization   |  |
| Form 990-PF        | <input type="checkbox"/> 501(c)(3) exempt private foundation  |  |
|                    | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation            |  |
|                    | <input type="checkbox"/> 501(c)(3) taxable private foundation   |  |

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule-see instructions.)

**General Rule-**

- For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

**Special Rules-**

- For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of \$5,000 or 2% of the amount on line 1 of these forms. (Complete Parts I and II.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. (Complete Parts I, II, and III.)
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the Parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) ..... ► \$ \_\_\_\_\_

**Caution:** Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they **must** check the box in the heading of their Form 990, Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2007)

Name of organization HABITAT FOR HUMANITY OF GREATER NEW HAVEN, INC.	Employer identification number 06-1178712
--	--

**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	HEALTH NET OF NORTHEAST INC ONE FAR MILL CROSSING SHELTON, CT 06484	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	M & LF GIVING BACK FOUNDATION 422 HIGHLAND AVE SUITE 13 CHESHIRE, CT 06410	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	LINDALEA P LUDWICK FAMILY FOUNDATION 234 CHURCH STREET SUITE 100 NEW HAVEN, CT 06510	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	WEST HAVEN LUMBER 741 WASHINGTON AVE WEST HAVEN, CT 06516	\$ 7,338.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	CHARLES GAMPER FUND MATHIESSEN PARK IRVINGTON-ON HUDSON, NY 10533	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	AMERICAN WOOD MOULDING LLC 705 MIDDLE STREET MIDDLETOWN, CT 06457	\$ 10,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization <b>HABITAT FOR HUMANITY OF GREATER                  NEW HAVEN, INC.</b>	Employer identification number <b>06-1178712</b>
---	---

**Part I Contributors** (See Specific Instructions.)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	WPM CONSTRUCTION  10000 E 80TH PLACE SUITE 555N  MERRILLVILLE, IN 46410	\$ 28,545.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	SCHNEIDER ELECTRIC  1100 BURLINGTON PARK  FLORENCE, KY 41042	\$ 8,097.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
_____	_____  _____  _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization <b>HABITAT FOR HUMANITY OF GREATER                  NEW HAVEN, INC.</b>	Employer identification number <b>06-1178712</b>
---	---

**Part II Noncash Property** (See Specific Instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
4	<u>WINDOWS AND DOORS</u>	\$ <u>7,338.</u>	<u>08/08/07</u>
6	<u>10,000 SQUARE FEET OF WOOD MOULDINGS</u>	\$ <u>10,000.</u>	<u>05/16/07</u>
7	<u>122 KITCHEN CABINETS NEW IN CRATES VANITY COUNTERTOPS, SINKS AND TUBS</u>	\$ <u>28,545.</u>	<u>07/20/07</u>
8	<u>AMP SERVICES AND POLE BREAKERS FOR 5 HOUSES</u>	\$ <u>8,097.</u>	<u>01/15/07</u>
		\$ _____	_____
		\$ _____	_____

FORM 990 GAIN (LOSS) FROM SALE OF OTHER ASSETS STATEMENT 1

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
ASSIGNMENT OF MORTGAGE	01/01/99	08/15/07	PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
CHFA	56,046.	35,006.	0.	0.	21,040.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
ASSIGNMENT OF MORTGAGE	03/01/03	08/17/07	PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
CHFA	72,897.	34,040.	0.	0.	38,857.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
UNAMORTIZED DISCOUNT ON MORTGAGE	05/01/06	02/28/07	PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	75,340.	33,828.	0.	0.	41,512.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED		
UNAMORTIZED DISCOUNT ON MORTGAGE	03/01/03	02/01/07	PURCHASED		
NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	56,875.	29,451.	0.	0.	27,424.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
UNAMORTIZED DISCOUNT ON MORTGAGE	05/01/96	11/21/07	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	60,926.	41,850.	0.	0.	19,076.

DESCRIPTION	DATE ACQUIRED	DATE SOLD	METHOD ACQUIRED
UNAMORTIZED DISCOUNT ON MORTGAGE	05/01/99	12/12/07	PURCHASED

NAME OF BUYER	GROSS SALES PRICE	COST OR OTHER BASIS	EXPENSE OF SALE	DEPREC	NET GAIN OR (LOSS)
	56,710.	35,363.	0.	0.	21,347.
TO FM 990, PART I, LN 8	378,794.	209,538.	0.	0.	169,256.

FORM 990 SPECIAL EVENTS AND ACTIVITIES STATEMENT 2

DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME OR (LOSS)
BIKE CHALLENGE	400,468.		400,468.	181287.	219,181.
GOLF TOURNAMENT	94,695.		94,695.	53,658.	41,037.
MISCELLANEOUS EVENTS	1,111.		1,111.	180.	931.
TO FM 990, PART I, LINE 9	496,274.		496,274.	235125.	261,149.

FORM 990 PAYMENTS TO AFFILIATES STATEMENT 3

AFFILIATE'S NAME	AFFILIATE'S ADDRESS
HABITAT FOR HUMANITY INTERNATIONAL	314 N DUDEY STREET AMERICUS, GA 31709
PURPOSE OF PAYMENT	AMOUNT
NATIONAL ORGANIZATIONAL DUES	12,200.
TOTAL TO FORM 990, PART I, LINE 16	12,200.

FORM 990 OTHER EXPENSES STATEMENT 4

DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING
COST OF HOMES TRANSFERRED	418,356.	418,356.	0.	0.
DISCOUNTS ON MORTGAGES ISSUED	153,371.	153,371.	0.	0.
BUILDING SUPPLIES	3,800.	3,640.	160.	0.
VEHICLE EXPENSES	8,621.	8,621.	0.	0.
INSURANCE	9,623.	6,500.	1,711.	1,412.
MISCELLANEOUS	2,088.	1,292.	708.	88.
HOUSING COSTS INKIND RECEIVABLES	62,262.	56,818.	124.	5,320.
LOSS-CONTRIBUTIONS	1,066.	0.	0.	1,066.
CONSULTANTS	10,750.	1,935.	4,414.	4,401.
AMORTIZATION	261.	177.	47.	37.
TOTAL TO FM 990, LN 43	670,198.	650,710.	7,164.	12,324.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 5  
PART III

EXPLANATION

HABITAT FOR HUMANITY OF GREATER NEW HAVEN, INC. BUILDS AND RENOVATES AFFORDABLE HOMES IN THE GREATER NEW HAVEN, CONNECTICUT AREA, THROUGH VOLUNTEER LABOR AND WITH THE ASSISTANCE OF THE FUTURE HOMEOWNER. HABITAT HOUSES ARE SOLD TO LOW INCOME FAMILIES AT BELOW COST AND FINANCED BY HABITAT WITH NO INTEREST MORTGAGES. HABITAT'S PROGRAM IS FUNDED THROUGH CONTRIBUTIONS, INKIND DONATIONS, AND GRANTS FROM INDIVIDUALS, FOUNDATIONS, CORPORATIONS, PUBLIC AGENCIES AND RELIGIOUS ORGANIZATIONS.

FORM 990 OTHER INVESTMENTS STATEMENT 6

DESCRIPTION	VALUATION METHOD	AMOUNT
BUILDINGS HELD FOR SALE	COST	0.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		0.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 7

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	164,999.	0.	164,999.
BUILDING AND IMPROVEMENTS	100,633.	8,805.	91,828.
VECHILES	20,915.	19,511.	1,404.
OFFICE EQUIPMENT	25,204.	19,074.	6,130.
CONSTRUCTION EQUIPMENT	14,148.	9,664.	4,484.
TOTAL TO FORM 990, PART IV, LN 57	325,899.	57,054.	268,845.

FORM 990 OTHER ASSETS STATEMENT 8

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
FINANCING COSTS NET	0.	4,129.
CONSTRUCTION IN PROGRESS	428,824.	492,686.
LONG TERM PROMISES TO GIVE, NET	193.	0.
CONSTRUCTION BOND DEPOSIT	3,203.	0.
PROPERTIES HELD FOR SALE	0.	238,003.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B	432,220.	734,818.

FORM 990 MORTGAGES PAYABLE STATEMENT 9

DESCRIPTION	BALANCE DUE
CITY OF NEW HAVEN HOME INVESTMENT PARTNERSHIP PROGRAM	96,935.
NEW ALLINACE BANK	193,404.
CITY OF NEW HAVEN LEAD LOAN	12,000.
TOTAL INCLUDED ON FORM 990, PART IV, LINE 64B, COLUMN B	302,339.

FORM 990 OTHER LIABILITIES STATEMENT 10

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
ESCROW LIABILITY	5,385.	0.
HOMEOWNER DEPOSITS	2,400.	2,000.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	7,785.	2,000.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
WILLIAM CASEY 37 UNION STREET NEW HAVEN, CT 06511	EXECUTIVE DIRECTOR 40.00	82,029.	2,461.	0.
ERIC FJELDAL 37 UNION STREET NEW HAVEN, CT 06511	PRESIDENT 0.50	0.	0.	0.
MICHAEL MIGNONE 37 UNION STREET NEW HAVEN, CT 06511	1ST VICE PRESIDENT 0.50	0.	0.	0.
JOSEPH TRISTINE 37 UNION STREET NEW HAVEN, CT 06511	2ND VICE PRESIDENT 0.50	0.	0.	0.
LORRAINE MARTIN 37 UNION STREET NEW HAVEN, CT 06511	TREASURER 0.50	0.	0.	0.
ROSEMARIE PAINE 37 UNION STREET NEW HAVEN, CT 06511	DIRECTOR 0.50	0.	0.	0.
ROGER SAULNIER 37 UNION STREET NEW HAVEN, CT 06511	DIRECTOR 0.50	0.	0.	0.
JANET TESTA 37 UNION STREET NEW HAVEN, CT 06511	DIRECTOR 0.50	0.	0.	0.
DEBRA WATSON 37 UNION STREET NEW HAVEN, CT 06511	DIRECTOR 0.50	0.	0.	0.
DUO DICKINSON 37 UNION STREET NEW HAVEN, CT 06511	DIRECTOR 0.50	0.	0.	0.
KAREN GATISON 37 UNION STREET NEW HAVEN, CT 06511	SECRETARY 0.50	0.	0.	0.

HABITAT FOR HUMANITY OF GREATER NEW HAV

06-1178712

GARY DANIS 37 UNION STREET NEW HAVEN, CT 06511	DIRECTOR 0.50	0.	0.	0.
RON DENNY 37 UNION STREET NEW HAVEN, CT 06511	DIRECTOR 0.50	0.	0.	0.
TAMI MCGEE 37 UNION STREET NEW HAVEN, CT 06511	DIRECTOR 0.50	0.	0.	0.
DONALD MOSES 37 UNION STREET NEW HAVEN, CT 06511	DIRECTOR 0.50	0.	0.	0.
MICHAEL MAGUIRE 37 UNION STREET NEW HAVEN, CT 06511	DIRECTOR 0.50	0.	0.	0.
ROSEMARY MCGOVERN 37 UNION STREET NEW HAVEN, CT 06511	DIRECTOR 0.50	0.	0.	0.

TOTALS INCLUDED ON FORM 990, PART V-A

82,029.	2,461.	0.
---------	--------	----

FORM 990

PART IX - INFORMATION REGARDING TAXABLE  
SUBSIDIARIES AND DISREGARDED ENTITIES

STATEMENT 12

NAME OF CORPORATION, PARTNERSHIP OR DISREGARDED ENTITY

37 UNION AVE, LLC (DISREGARDED ENTITY)

ADDRESS

37 UNION STREET, NEW HAVEN, CT 06511

EMPLOYER ID NUMBER	PERCENT OWNED	NATURE OF ACTIVITIES	TOTAL INCOME	END-OF-YEAR ASSETS
90-0116581	100.00%	PURCHASE AND LEASE OF BUILDING TO HABITAT FOR HUMANITY OF GREATER NEW HAVEN	0.	265,633.

FORM 990

PART VIII - RELATIONSHIP OF ACTIVITIES TO  
ACCOMPLISHMENT OF EXEMPT PURPOSES

STATEMENT 13

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	TRANSFER OF HOMES TO LOW INCOME FAMILIES WITH NON INTEREST BEARING MORTGAGES RECEIVED IN RETURN
93B	AMORTIZATION OF LOAN DISCOUNTS ON NON INTEREST BEARING MORTGAGES HELD FOR LOW INCOME HOMEOWNERS
100	RECOGNITION OF THE BALANCE OF UNAMORTIZED DISCOUNTS REMAINING ON HOMEOWNER MORTGAGES THAT WERE PAID OFF EARLY OR SOLD
103A	MISCELLANEOUS INCOME USED TO SUPPORT PROGRAM SERVICES

SCHEDULE A

OTHER INCOME

STATEMENT 14

DESCRIPTION	2006 AMOUNT	2005 AMOUNT	2004 AMOUNT	2003 AMOUNT
MISCELLANEOUS	3,214.	650.	1,071.	476.
TOTAL TO SCHEDULE A, LINE 22	3,214.	650.	1,071.	476.

**Depreciation and Amortization** 990  
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

**HABITAT FOR HUMANITY OF GREATER  
NEW HAVEN, INC.**

Business or activity to which this form relates

**FORM 990 PAGE 2**

Identifying number

**06-1178712**

**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 the instructions for a higher limit for certain businesses .....	1	125,000.
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	500,000.
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 2006 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 2008. 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 allowance for qualified New York Liberty or Gulf Opportunity Zone property (other than listed property) and cellulosic biomass ethanol plant 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	

**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 2007 .....	17	7,007.
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 2007 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		3,866.	5	HY	SL	387.
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 2007 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	7,394.
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	

HABITAT FOR HUMANITY OF GREATER  
NEW HAVEN, INC.

Form 4562 (2007)

06-1178712 Page 2

**Part V** **Listed Property** (Include automobiles, certain other vehicles, cellular telephones, 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

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
<b>25</b> Special allowance for qualified Gulf Opportunity Zone property placed in service during the tax year and used more than 50% in a qualified business use.....							<b>25</b>	
<b>26</b> Property used more than 50% in a qualified business use:								
	:	:	%					
	:	:	%					
	:	:	%					
<b>27</b> Property used 50% or less in a qualified business use:								
	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 .....							<b>28</b>	
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1 .....								<b>29</b>

**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.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>30</b> Total business/investment miles driven during the year (do not include commuting miles) .....												
<b>31</b> Total commuting miles driven during the year ...												
<b>32</b> Total other personal (noncommuting) miles driven .....												
<b>33</b> Total miles driven during the year. Add lines 30 through 32 .....												
<b>34</b> Was the vehicle available for personal use during off-duty hours? .....												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person? .....												
<b>36</b> Is another vehicle available for personal use? .....												

**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.

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees? .....		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners .....		
<b>39</b> Do you treat all use of vehicles by employees as personal use? .....		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? .....		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? .....		

**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**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2007 tax year:					
	:	:			
	:	:			
<b>43</b> Amortization of costs that began before your 2007 tax year .....					<b>43</b>
<b>44</b> Total. Add amounts in column (f). See the instructions for where to report .....					<b>44</b>

## Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box  ▶
- 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.

**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.

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

Type or print	Name of Exempt Organization <b>HABITAT FOR HUMANITY OF GREATER NEW HAVEN, INC.</b>	Employer identification number <b>06-1178712</b>
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. <b>37 UNION STREET</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>NEW HAVEN, CT 06511</b>	

Check type of return to be filed (file a separate application for each return):

- |                                      |   |                                    |
|--------------------------------------|---|------------------------------------|
| <input type="checkbox"/> Form 990    | <input checked="" type="checkbox"/> Form 990-T (corporation)      | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ▶ **HABITAT FOR HUMANITY OF GREATER NEW HAVEN, INC**  
Telephone No. ▶ **(203) 785-0794** FAX No. ▶ **(203) 785-0679**
- 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 will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **NOVEMBER 15, 2008**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
▶  calendar year **2007** or  
▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

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

3a If this application is for Form 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 Form 990-PF or 990-T, 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, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form **8868** (Rev. 4-2008)