** PUBLIC DISCLOSURE COPY **

Department of the Treasury Internal Revenue Service

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

▶ 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 F	or the	2015 calendar year, or tax year beginning JUL 1, 2015 and ending	JUN 30, 201	16				
B C	heck if pplicable:	C Name of organization HABITAT FOR HUMANITY OF GREATER	D Employer ider	ntification number				
	Address	NASHVILLE						
	Name change	Doing business as	58	-1636286				
	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address) Room/su 2950 KRAFT DRIVE 100	ite E Telephone nun	nber 15) 254-4663				
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	15,740,527.				
	Amende return		H(a) Is this a gro					
	Applica tion	F Name and address of principal officer: DANNI REKKON	for su	² Yes X No				
	pending	SAME AS C ABOVE	H(b) Are ordina	tes incded? Yes No				
<u> </u>	ax-exe	mpt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or !	No, ttac	ch a list. (see instructions)				
		e:▶ WWW.HABITATNASHVILLE.ORG		ption number ▶ 8545				
			ear of formatio. 198	5 M State of legal domicile: ${f TN}$				
Pa		Summary						
•	1 E	Briefly describe the organization's mission or most significant activities: $\frac{\mathtt{HABITAT}}{}$	OR HUMANITY	OF GREATER				
Activities & Governance	1	NASHVILLE PROVIDES THE LIFE-CHANGING OPPORTUN	ITY FOR PEO	PLE TO				
rna	2 (Check this box 🕨 🔲 if the organization discontinued its operations or disposer	ore tha ೭೨% of its net					
ove	3 1	Number of voting members of the governing body (Part VI, line 1a)		3 40				
Ğ	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		4 39				
es &	5 ⊺	otal number of individuals employed in calendar year 2015 (Part V, line 2a)		5 68				
vitie	6 ⊺	Total number of volunteers (estimate if necessary)		6 7100				
cti	7a⊺	Total unrelated business revenue from Part VIII, column (C), line 12		7a 0.				
_		Net unrelated business taxable income from Form 990-T, line 34		7b 0.				
			Prior Year	Current Year				
Ф	8 (Contributions and grants (Part VIII, line 1h)	4,717,053					
'nu	9 F	Program service revenue (Part VIII, line 2g)	8,800,31					
Revenue	10 li	nvestment income (Part VIII, column (A), lines 3, 4, and 7d\	158,526					
Œ	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, a 1e)	2,007,332					
	12 T	Total revenue - add lines 8 through 11 (must equal Par, colum,, line 12)	15,683,22					
	13 (Grants and similar amounts paid (Part IX, column (A nes o,	68,993	<u> </u>				
	14 E	Benefits paid to or for members (Part IX, column (A),		0.				
S	15 8	Salaries, other compensation, employee benefits tIX, in (A), lines 5-10)	3,286,67					
Expenses	16 a F	Professional fundraising fees (Part IX, column (A), line)	2,658	8. 0.				
ф	b⊺	Total fundraising expenses (Part IX, column line 25) 1,213,451.						
Ĥ	17 (Other expenses (Part IX, column (A), lin 1a-1 _4e)	10,639,310					
	18 ⊺	Total expenses. Add lines 13-17 (mu equa art IX, column (A), line 25)	13,997,632	2. 12,902,387.				
	19 F	Revenue less expenses. Subtract III. 3 f n line 12	1,685,59	5. 2,379,542.				
or			Beginning of Current Ye					
Net Assets or Fund Balances	20 T	otal assets (Part X, line 16)	39,234,983					
t As	21 ⊺	otal liabilities (Part X, line 26)	24,304,760					
컐	22 N	Net assets or fund balances. Subtract line 21 from line 20	14,930,21	5. 17,309,757.				
	ırt II	Signature Block						
		ties of perjury, I declare that I have examined this return, including accompanying schedules and stat	•	f my knowledge and belief, it is				
true,	correct	, and complete. Declaration of preparer (other than officer) is based on all information of which prepa	rer has any knowledge.					
		O'contract of the contract of	Data					
Sigr	ו	Signature of officer	Date					
Her	Here DANNY HERRON, CEO & PRESIDENT							
	Type or print name and title							
		Print/Type preparer's name Preparer's signature	Date Check	L==-				
Paid		SARA G. MOON	self-e	mployed P00034774				
Prep	_	Firm's name FRASIER, DEAN & HOWARD, PLLC	Firm's EIN	▶ 62-1073578				
Use	se Only Firm's address 3310 WEST END AVE STE 550							
		NASHVILLE, TN 37203	Phone no.	615-383-6592				
May	the IR	S discuss this return with the preparer shown above? (see instructions)		X Yes No				

Forn	990 (2015) NASHVILLE 58-1636286 Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	SEEKING TO PUT GOD'S LOVE INTO ACTION, HABITAT FOR HUMANITY BRINGS
	PEOPLE TOGETHER TO BUILD HOMES, COMMUNITIES AND HOPE.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, do by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to response to the section 501(c)(4) organizations are required to report the amount of grants and allocations to response to the section 501(c)(4) organizations are required to report the amount of grants and allocations to response to the section 501(c)(4) organizations are required to report the amount of grants and allocations to response to the section 501(c)(4) organizations are required to report the amount of grants and allocations to response to the section 501(c)(4) organizations are required to report the amount of grants and allocations to response to the section 501(c)(4) organizations are required to report the amount of grants and allocations to response to the section 501(c)(4) organizations are required to report the amount of grants and allocations to response to the section 501(c)(4) organizations are required to report the section 501(c)(4) organizations are required to report the section 501(c)(4) organization 501(c)
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$11,041,971. including grants of \$ 60,406. (R nue \$8,522,188.
	HABITAT FOR HUMANITY OF GREATER NASHVILLE HAS OVER 30 YEARS OF
	EXPERIENCE IN DEVELOPING AND SELLING SINGLE-FAMILY HOMES. HABITAT OF
	GREATER NASHVILLE IS RANKED AS THE 21TH LARGEST BUILDER IN MIDDLE
	TENNESSEE AND IS RANKED 11TH OF 1,300 HABITAT AFFILIATES NATIONWIDE IN
	NUMBER OF HOMES BUILT. AS A CONSECUTIVE NINE-YEAR RECIPIENT OF ENERGY
	STAR'S AWARD FOR SUSTAINED EXCELLENCE, HABITAT OF GREATER NASHVILLE HAS
	BEEN NATIONALLY RECOGNIZED BY THE ENVIRONMENTAL PROTECTION AGENCY AND
	U.S. DEPARTMENT OF ENERGY FOR ITS CONTINUED LEADERSHIP IN PROTECTING
	THE ENVIRONMENT THROUGH ENERGY EFFICIENCY.
	BETWEEN JULY 1, 2016 AND JUNE 30, 2017, HABITAT WILL BUILD NEW HOMES
	FOR 33 FAMILIES AND RENOVATE HOMES FOR 10 FAMILIES. HABITAT IS
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$
4d	Other program services (Describe in Schedule O.)
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

Form 990 (2015) NASHVILLE Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		,,
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		,
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the rest to			x
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Co	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space.	_		x
0	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? In a complete	8		X
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability erve custodian for	<u> </u>		
5	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or count negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		x
10	Did the organization, directly or through a related organization, hold assets in temporarily ricted encowments, permanent	۰		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete S adule D arts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part V line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in rt X, line that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part '/II	11b		X
С	Did the organization report an amount for investments - program related art A, and e 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part Y ine 15 that in 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities ir X. line If "Yes," complete Schedule D, Part X	11e	Х	
f	3		7.7	
	the organization's liability for uncertain tax positions unde 48 (C 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent a. d fine statements for the tax year? If "Yes," complete		37	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, penden udited financial statements for the tax year?	401		x
12	If "Yes," and if the organization answered " line en completing Schedule D, Parts XI and XII is optional Is the organization a school described in ction To(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
13		14a		X
	Did the organization maintain an office, so, or agents outside of the United States? Did the organization have aggregate revenue expenses of more than \$10,000 from grantmaking, fundraising, business,	174		
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G. Part III	19		X

Form 990 (2015) NASHVILLE Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and company			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during thetrace_efease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the ear?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in all xcess be fit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualing prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 99 or 990-E. If "Yes," complete			٦,
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or put to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"	00		x
07	complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, directory, trustee, sy employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to 5% cr. rolled entity or family member	27		x
28	of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the follow. Parties (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exc +ions):			
9	A compart of famous officers discrete tracks of loss or loss or loss of the control of the contr	28a		Х
	A current or former officer, director, trustee, or key employee? If ". " cc Jete Schedule L, Part IV			X
	An entity of which a current or former officer, director, trace. Imployee (or a family member thereof) was an officer,	200		
Ū	director, trustee, or direct or indirect owner? If "Yes," corr., • Sc' Jule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in nc		Х	
30	Did the organization receive contributions of art. historica. asures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or alve ase operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispersion of transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		7.7	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form 990 (2015) NASHVILLE 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				Ш
		c 0 l		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	69 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	—— <u> </u>			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable ga	ımıng	4.	Х	
20	(gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		1c	Λ	
Za	filed for the calendar year ending with or within the year covered by this return	68			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	Х	
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		Х
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authorized the calendar year.				
	financial account in a foreign country (such as a bank account, securities account, or other financial acrount)?		4a		Х
b	If "Yes," enter the name of the foreign country:				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Account	AR).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax yr		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter nsaction		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,00 and did uncorganization	on solicit			
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that \(\text{h contri} \) tions or gifts				
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170'				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provide		7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or vices prc led?		7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible parson. Toper or which it was required		_		77
	to file Form 8282?		7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year		_		v
e			7e		<u>X</u>
f			7f		
g	If the organization received a contribution of qualified intel propedid the organization file Form 8899 as If the organization received a contribution of cars, boats arple so, other vehicles, did the organization file a Fo	ſ	7g 7h	Х	
ь 8	Sponsoring organizations maintaining donor advised Dir . donor advised fund maintained by the	51111 1098-0 !	/11	71	
0	sponsoring organizations maintaining donor advised to the discourse during the year?		8		
9	Sponsoring organizations maintaining donor advised \ 's.				
а	Did the sponsoring organization make any taxa. Vistributi s under section 4966?		9a		
	Did the sponsoring organization make a dis' 'ion or, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
	Initiation fees and capital contributions and on Part VIII, line 12				
	Gross receipts, included on Form 990, Part , 'ine 12, for public use of club facilities				
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders				
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)				
I2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
_	Note. See the instructions for additional information the organization must report on Schedule O.	l			
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans 13b				
	Enter the amount of reserves on hand		44-		X
	Did the organization receive any payments for indoor tanning services during the tax year?		<u>14a</u> 14b		
Ŋ	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			990	(2015)
			1 0111	, 555	ردن ان)

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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 40 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. 39 **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct superveni 3 Х of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 w and a change of th 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's asset Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) memt s, stockh ders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaker at the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who can eached at the organization's mailing address? If "Yes," provide the names and addresses in Saladule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? Х 10a b If "Yes," did the organization have written policies and procedures gove. The activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization. _____empt purposes? Х 10b Х 11a Has the organization provided a complete copy of this Form 99° `all membars of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization or review this Form 990. Х **12a** Did the organization have a written conflict of interest polir 12a "No." 9 3 line 13 **b** Were officers, directors, or trustees, and key employees require to discussion nually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor a. orce ompliance with the policy? If "Yes," describe Х 12c in Schedule O how this was done Х Did the organization have a written whistleblower policy: 13 13 Did the organization have a written document i fion and estruction policy? 14 Х 14 Did the process for determining compensation of the sample persons, comparability data, and conter orane is substantiation of the deliberation and decision? The organization's CEO, Executive Directory p management official Х 15a Other officers or key employees of the organian Х 15b If "Yes" to line 15a or 15b, describe the process ... Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a 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 Х exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶TN 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. X Own website X Another's website X Upon request ___ Other *(explain in Schedule O)* 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. State the name, address, and telephone number of the person who possesses the organization's books and records: JOHN ROBERTS, CFO - (615) 942-1265 2950 KRAFT DRIVE SUITE 100, NASHVILLE,

TN

37204

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Form 990 (2015) 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 trus 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; higness see nsated employees; and former such persons.

Check this box if neither the organization no	or any related	orga	niza	tion	con	npen	sate	ed any current officer	recto or trustee.	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(do		Pos		າ than d	nne	Reportable	Reportable	Estimated
	hours per	box	, unles	ss per	rson i	s both	n an	compens on	c ∩pensation	amount of
	week		Ler an	uau	recic	I / ii us	lee)	fro	from related	other
	(list any hours for	Individual trustee or director						the organizati	organizations (W-2/1099-MISC)	compensation from the
	related	eord	stee			sated		(V , 1099-MISC)	(W-2/1099-MISC)	organization
	organizations	truste	Institutional trustee		yee	Highest compensated employee		(* 71000 18.00)		and related
	below	idual	ution	-i-	Key employee	est co	er			organizations
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(1) CARLA JARRELL	2.00									
BOARD MEMBER		Х						0.	0.	0.
(2) CHRIS RIPPY	2.00									
BOARD MEMBER		Х						0.	0.	0.
(3) CHRISTI EDWARDS	2.00									
BOARD MEMBER		Х						0.	0.	0.
(4) CYNTHIA BOND HOPSON	2.00									
BOARD MEMBER		Х		_		V_{Z}		0.	0.	0.
(5) DAN BEDORE	2.00									
BOARD MEMBER		X	ا 2					0.	0.	0.
(6) DAN HOGAN	2.00				1			_		_
BOARD MEMBER		\mathbf{x}	4					0.	0.	0.
(7) DANIEL CLARK	2.00									
BOARD MEMBER		X						0.	0.	0.
(8) DANNY HERRON	40.00									
CEO/PRESIDENT		Х		Х				148,410.	0.	15,876.
(9) DAVID MANGUM	2.00									
BOARD MEMBER	F	Х						0.	0.	0.
(10) DAVID MCGOWAN	2.00							_		_
BOARD MEMBER		Х						0.	0.	0.
(11) GLENN SHOREY	2.00									_
BOARD MEMBER		Х						0.	0.	0.
(12) JACKY AKBARI	2.00									_
BOARD MEMBER		Х						0.	0.	0.
(13) JIM MCCANN	2.00							_		_
BOARD MEMBER		Х						0.	0.	0.
(14) JOE ALI	2.00							_		_
BOARD MEMBER		Х						0.	0.	0.
(15) KAREN SPRINGER	2.00									
VICE CHAIR		Х		Х				0.	0.	0.
(16) KIMBERLY NEIBLE	2.00	_						_		_
SECRETARY		Х		Х				0.	0.	0.
(17) LARRY MORTON	2.00									_
TREASURER		X		X				0.	0.	0. Form 990 (2015)
500007 40 40 45										C UUI 1 (0015)

Form 990 (2015)

10111 330 (2013)	_								30 2000	
Part VII Section A. Officers, Directors, Trus	stees, Key Emp	oloy	ees,	and	l Hig	ghes	st C	ompensated Employee	es (continued)	
(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average	(do		Pos heck			one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s bot	n an	compensation	compensation	amount of
	week		Cer ar	la a a	recto	rrus	iee)	from	from related	other
	(list any	irecto						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or d	tee			sated		(W-2/1099-MISC)	(88-2/1099-181150)	organization
	organizations	ruste	l trus		ee (ee	mpen		(***2/1099*****1000)		and related
	below	Individual trustee or director	nstitutional trustee		Key employee	st co	- La			organizations
	line)	Indivi	Instit	Officer	Key er	Highest compensated employee	Former		A	
(18) LUCIA FOLK	2.00									
CHAIR		Х		Х				0.	0.	0.
(19) MARIO RAMOS	2.00									
BOARD MEMBER		Х						0.	0.	0.
(20) MARK WEBER	2.00									
BOARD MEMBER		Х						0.	0.	0.
(21) MARTHA SHEPARD	2.00									
BOARD MEMBER		Х						0.	0.	0.
(22) MEKESHA MONTGOMERY	2.00									
BOARD MEMBER		Х						0.	0.	0.
(23) PAM PFEFFER	2.00								1	
BOARD MEMBER		Х						0.	0.	0.
(24) PAUL KLEINE-KRACHT	2.00									
BOARD MEMBER		Х						0.	0.	0.
(25) PHILIP MCCUTCHAN	2.00									
BOARD MEMBER		Х				Į .		0.	0.	0.
(26) ROBIN GLOVER	2.00									
BOARD MEMBER		Х		L	<u>_</u>			0.	0.	0.
1b Sub-total							>	148,410.	0.	15,876.
c Total from continuation sheets to Part V	II, Section A						Ь	234,110.	0.	25,054.
d Total (add lines 1b and 1c)			4				<u>►</u>	382,520.	0.	40,930.
2 Total number of individuals (including but i	not limited to th	ose	liste		าve) ₁	o re	eceived more than \$100,	,000 of reportable	_
compensation from the organization		6				_				3
) `					Yes No
• Dilli : 11 11 6 55										

3 Did the organization list any former officer, director, or the key inployee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual listed on line 1a, is the sum of reportable. In ompensation and other compensation from the organization and related organizations greater than \$150,000 and related organizations greater than \$150,000 and related organizations greater than \$150,000 and related organization or individual steel on line 1a receive or an account of the organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person such pe

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
	Description of services	Compensation
STEVE BYARS CONCRETE		
P.O. BOX 424, SMYRNA, TN 37167	CONCRETE FDNS	397,171.
BENCHMARK PLUMBING		
P.O. BOX 10765, MURFREESBORO, TN 37129	PLUMBING INSTALL	261,219.
TN MECHANICAL CORP.		
101 GENERAL FORREST CT., SMYRNA, TN 37167	HVAC	255,097.
GROCE ELETRIC		
1803 MURFREESBORO ROAD, LEBANON, TN 37090	ELETRICAL	134,865.
RAGAN-SMITH		
315 WOODLAND ST., NASHVILLE, TN 37206	CIVIL ENGINEERING	123,103.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	
\$100,000 of compensation from the organization > 5		
	200	

Form 990 NASHVILLE 58-1636286

Form 990 NASHVILLI	4								20-103	0200
Part VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	yee	s, ar	nd H	lighe	est (Compensated Employe	es (continued)	
(A)	_	(D)	(F)							
Name and title	(B) Average							Reportable	(E) Reportable	Estimated
Name and title	hours	(cl		allt			ly)	compensation	compensation	amount of
	per	, J				P	,,	from	from related	other
	week					ee		the	organizations	compensation
	(list any	ctor				nploy		organization	(W-2/1099-MISC)	from the
	hours for	rdire				ed en		(W-2/1099-MISC)	,	organization
	related	tee o	ustee			ensat				and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				organizations
	below	vidua	itutio	ser	em p	hesto	Former		A	
	line)	Indi	lnst	Officer	Key	Hig	Forr			
(27) RODNEY HARRIS	2.00									
BOARD MEMBER		Х						0.	0.	0.
(28) SCOTT FIELDING	2.00							-		-
BOARD MEMBER		х						0.	0.	0.
(29) SCOTT MCCORMICK	2.00							7 •		•
BOARD MEMBER	2.00	Х						0.	0.	0
	2 00	^						0.	0.	0.
(30) SCOTT MCDOWELL	2.00	. .								•
BOARD MEMBER		Х						0.	0.	0.
(31) SHAYNE BELL	2.00								7	_
BOARD MEMBER		Х						0.	0.	0.
(32) STEVE SLEDGE	2.00									
BOARD MEMBER		Х						0.	0.	0.
(33) TRACY THOMAS	2.00									
BOARD MEMBER		Х						0.	0.	0.
(34) W. RIDLEY WILLS	2.00					7				
BOARD MEMBER		х						0.	0.	0.
(35) WARD WILSON	2.00	22				+ +		— ·	0.	<u> </u>
PAST CHAIR	2.00	Х		X				0.	0.	0.
	2 00	Λ		Δ	_	,		0.	0.	0.
(36) MENDY MAZZO	2.00	.,							0	0
BOARD MEMBER		Х	4			-^	_	0.	0.	0.
(37) NATHAN CROSSETT	2.00				V				_	
BOARD MEMBER		X			Δ,			0.	0.	0.
(38) TOM HENDRICKS	2.00		1							
BOARD MEMBER		X		4				0.	0.	0.
(39) JARRON SPRINGER	2.00									
BOARD MEMBER		X						0.	0.	0.
(40) SUSAN WEST	2.00									
BOARD MEMBER		X						0.	0.	0.
(41) MARCUS WHITNEY	2.00	-						•	•	•
BOARD MEMBER	— 2.00	Х						0.	0.	0
	2.00	^	\vdash	\vdash			-	"	U •	0.
(42) NANCY ZORETIC	2.00	٠,							_	^
BOARD MEMBER	10.00	Х	<u> </u>	\vdash				0.	0.	0.
(43) JOHN ROBERTS	40.00	1						445 454	_	40 -05
CFO				Х				115,151.	0.	12,506.
(44) LUCILE HOUSEWORTH	40.00	1								
CAO				Х				118,959.	0.	12,548.
		1								
Total to Dort VIII Continu A line 10								234,110.		25,054.
Total to Part VII, Section A, line 1c								454,110.		45,054.

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HABITAT FOR HUMANITY OF GREATER NASHVILLE

Form 990 (2015) NASHVIL
Part VIII Statement of Revenue

Total revenue California Communication California			Check if Schedule O conta	ains a response	or note to any line	e in this Part VIII			
1						· ·	exempt function	Unrelated business	(D) Revenue excluded from tax under sections 512 - 514
Business Code 2 a BOME SALES 230000 4,759,774, 4,759,774, 4 2,759,774	s s	1 a	Federated campaigns	1a					
Business Code 2 a BOME SALES 230000 4,759,774, 4,759,774, 4 2,759,774	ran	b	Membership dues	1b					
Business Code 2 a BOME SALES 230000 4,759,774, 4,759,774, 4 2,759,774	Ē,				197,061.				
Business Code 2 a BOME SALES 230000 4,759,774, 4,759,774, 4 2,759,774	iifts ar A								
Business Code 2 a BOME SALES 230000 4,759,774, 4,759,774, 4 2,759,774	ons, G Simila	е	*		1,617,620.				
Business Code 2 a BOME SALES 230000 4,759,774, 4,759,774, 4 2,759,774	Sign								
Business Code 2 a BOME SALES 230000 4,759,774, 4,759,774, 4 2,759,774	outi				2,312,320.				
Business Code 2 a BOME SALES 230000 4,759,774, 4,759,774, 4 2,759,774	텵	g			373,474.				
Business Code 2 a BOME SALES 230000 4,759,774, 4,759,774, 4 2,759,774	Col	_			>	4,127,001.	1		
THIAL PARK DISCOUNTS 522220 2,582,507,							1		
g Total. Add lines 2a27.	Ð	2 a	HOME SALES		230000	4,759,774.	4,759,774.		
g Total. Add lines 2a27.	ķ	b	THDA/BANK DISCOUNTS		522220	2,582,507.	2,582,507.		
g Total. Add lines 2a27.	Ser	С	MORTGAGE DISCOUNTS		522220	980,438.	980,438.		
g Total. Add lines 2a27.	an	d	SECOND MORTGAGE PAYOFFS	5	230000	79,498.	79,498.		
g Total. Add lines 2a27.	Be	е	OTHER INCOME		900099	40,626.	40,626.		
State Stat	Pro	f	All other program service reve	nue	900099	79,345.	79,345.		
3						8,522,188.			
1									
1			, ,	•	· .	9,605.			9,605.
10 10 10 10 10 10 10 10		4							
(i) Real (ii) Personal (ii) Personal (ii) Personal (iii) Persona		5			·				
10 10 10 10 10 10 10 10			•	1					
Description		6 a	Gross rents						
C Rental income or (loss) C Net rental income or (loss) Net rental income or (loss									
d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses C Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (nuincluding \$ 197,061. contributions reported on line 1c)									
7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 409, 236. c Gain or (loss) 429, 463. d Net gain or (loss) 197, 061. contributions reported on line 1c). e Part IV, line 18 b Less: direct expenses b 49, 362. c Net income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities 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 OTHER INCOME 900099 5,777.			. ,						
Base September Base Ba			` ,		 				
B Less: cost or other basis and sales expenses C Gain or (loss) 8 a Gross income from fundraising events (n. including \$ 197,061. contributions reported on line 1c). e Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses 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 c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a OTHER INCOME 900099 5,777. 429,463. 429,46		•		(7 = = = = = = = = = = = = = = = = = = =					
and sales expenses		b	•						
C Gain or (loss)					409,236.				
d Net gain or (loss) 429,463. 429,463. 429,463. 8 a Gross income from fundraising events (nuincluding \$ 197,061. contributions reported on line 1c). e Part IV, line 18		С		4	429,463.				
8 a Gross income from fundraising events (no including \$ 197,061. contributions reported on line 1c). / e Part IV, line 18						429,463.			429,463.
contributions reported on line 1c). e Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising even.s 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a OTHER INCOME 900099 5,777. Description: OTHER INCOME 900099 5,777. All other revenue e Total. Add lines 11a-11d	e		Gross income from fundraising	g events (nc		·			
c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a OTHER INCOME 900099 5,777. 4 d All other revenue Total. Add lines 11a-11d	len/								
c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a OTHER INCOME 900099 5,777. 4 d All other revenue Total. Add lines 11a-11d	Re				136 042				
c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a OTHER INCOME 900099 5,777. 4 d All other revenue Total. Add lines 11a-11d	ē								
9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a OTHER INCOME 900099 5,777. 4 All other revenue Total. Add lines 11a-11d	₹					96 690			86 680
Part IV, line 19					·····	80,000.			00,000.
b Less: direct expenses b C Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a 2,101,215. b Less: cost of goods sold b 0. c Net income or (loss) from sales of inventory 2,101,215. Miscellaneous Revenue Business Code 11 a OTHER INCOME 900099 5,777. 5,777 b C d All other revenue E Total. Add lines 11a-11d		9 a							
c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a 2,101,215. b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a OTHER INCOME 900099 5,777. 4 All other revenue Total. Add lines 11a-11d 5,777.									
10 a Gross sales of inventory, less returns and allowances a 2,101,215. b Less: cost of goods sold b 0. c Net income or (loss) from sales of inventory ▶ 2,101,215. Miscellaneous Revenue Business Code 11 a OTHER INCOME 900099 5,777. b C d All other revenue 5,777. e Total. Add lines 11a-11d ▶ 5,777.									
and allowances a 2,101,215. b Less: cost of goods sold b 0. c Net income or (loss) from sales of inventory ▶ 2,101,215. Miscellaneous Revenue Business Code 11 a OTHER INCOME 900099 5,777. 5,777 b					······				
b Less: cost of goods sold b 0. c Net income or (loss) from sales of inventory		10 a	• • • • • • • • • • • • • • • • • • • •		2 101 215				
c Net income or (loss) from sales of inventory ▶ 2,101,215. 2,101,215. Miscellaneous Revenue Business Code 11 a OTHER INCOME 900099 5,777. b 5,777. c d All other revenue e Total. Add lines 11a-11d ▶ 5,777.									
Miscellaneous Revenue Business Code 11 a OTHER INCOME 900099 5,777. 5,777 b C </th <th></th> <th></th> <td></td> <td></td> <td></td> <td>2 101 215</td> <td></td> <td></td> <td>2 101 215</td>						2 101 215			2 101 215
11 a OTHER INCOME 900099 5,777. 5,777 b C	ŀ	С				2,101,213.			2,101,213.
b	}	44		е		5 777			5 777
c					,,,,,	5,111.			5,777.
d All other revenue e Total. Add lines 11a-11d					 				
e Total. Add lines 11a-11d 5 ,777.									
						5 777			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Total revenue. See instructions.			15,281,929.	8,522,188.	0.	2,632,740.

HABITAT FOR HUMANITY OF GREATER

Form 990 (2015) NASHVILLE
Part IX Statement of Functional Expenses

<u>Secti</u>	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respor		•	nplete column (A).	
	not include amounts reported on lines 6b, 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	60,406.	60,406.		
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 5	Benefits paid to or for members				<u> </u>
5	trustees, and key employees	423,450.	275,461.	40,505.	107,484.
6	Compensation not included above, to disqualified	123,130.	275,401.	40,303.	107,101.
Ū	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,493,030.	1,621,753.	238,472.	632,805.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	366,092.	270,653.	26,705.	68,734. 52,690.
10	Payroll taxes	213,204.	140,683.	19,831.	52,690.
11	Fees for services (non-employees):				
а	Management	120 120	T.C. 242	55.046	2 050
b	Legal	138,139.	76,343.	57,846.	3,950.
	Accounting	35,000.	 	35,000.	
d	Lobbying Professional fundraising services. See Part IV, line 17				
e f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	33,030.	10,235.		22,795.
13	Office expenses	194,112.	100,225.	14,108.	79,779. 8,122.
14	Information technology	<u>45,834.</u>	27,558.	10,154.	8,122.
15	Royalties		125 252	10 100	
16	Occupancy	505,062.	436,069.	18,433.	50,560.
17	Travel	77,795.	28,948.	11,258.	37,589.
18	Payments of travel or entertainment expens				
40	for any federal, state, or local public offic s				
19 20	Conferences, conventions, and meeting. Interest	884,223.	853,048.	31,175.	
21	Payments to affiliates	001/1201	000,0101	32/2/30	
22	Depreciation, depletion, and amortization	152,091.	117,465.	13,834.	20,792.
23	Insurance	93,560.	72,188.	5,343.	16,029.
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	2 727 724	2 727 724		
а	CONSTRUCTION COSTS	3,707,724.	3,707,724.		
b	MORTGAGE DISCOUNTS	2,058,206.	2,058,206.		
C	RECONSTRUCTION COSTS REPAIRS & MAINTENANCE	746,856. 110,255.	746,856. 105,491.	1,105.	3 650
d	All other expenses	564,318.	332,659.	123,196.	3,659. 108,463.
25	Total functional expenses. Add lines 1 through 24e	12,902,387.	11,041,971.	646,965.	1,213,451.
26	Joint costs. Complete this line only if the organization	_,,_	_, , , ,	,	
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2015)
Part X Balance Sheet

Pai	rt X	Balance Sneet			
		Check if Schedule O contains a response or note to any line in this Part X .			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	17,343.		17,545.
	2	Savings and temporary cash investments		2	5,887,834.
	3	Pledges and grants receivable, net			1,417,776.
	4	Accounts receivable, net		4	
	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 und		1 _	
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributi		1	l
		employers and sponsoring organizations of section 501(c)(9) voluntary	.9		1
w		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net			27,819,693.
As	8	Inventories for sale or use	···		673,916.
	9	Prepaid expenses and deferred charges	64 106		81,867.
	l -	Land buildings and equipment: cost or other			
		basis. Complete Part VI of Schedule D Less: accumulated depreciation 10a 1,355,57 10b 897,98	0.		
	h	Less: accumulated depreciation 10b 897,98	464,337.	10c	457,586.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11			1,505,694.
	13			13	2,303,0320
	14	Investments - program-related. See Part IV, line 11 Intangible assets	10 511		40,612.
	15	Other assets. See Part IV, line 11		15	3,793,485.
	16	Total assets. Add lines 1 through 15 (must equal line 34)			41,696,008.
	17	Accounts payable and accrued expenses	390,972.		253,522.
	18	Grants payable	777,77	18	
	19	Deferred revenue	6,140,617.		5,828,821.
	20	Tax-exempt bond liabilities		20	3,020,022
	21	Escrow or custodial account liability. Complete Part IV of So. ile Γ		21	
	22	Loans and other payables to current and former offic irector ustees,			
Liabilities		key employees, highest compensated employees and di que and persons.			
i≣				22	
<u>E</u>	23	Complete Part II of Schedule L Secured mortgages and notes payable to unre. I thin lies			17,807,951.
	24	Unsecured notes and loans payable to unrelated to parties		24	17,007,3310
	25	Other liabilities (including federal income ayable o related third		27	
	20	parties, and other liabilities not include a line to Complete Part X of			
			541,462.	25	495.957.
	26	Total liabilities. Add lines 17 thru 2'			495,957. 24,386,251.
	20	Organizations that follow SFAS 117 ,		20	21,000,201
		complete lines 27 through 29, and lines 3 and 34.	"		
Ç	27	Unrestricted net assets	4,960,746.	27	5,688,683.
lan	28	Temporarily restricted net assets		28	11,621,074.
Ва	29	Permanently restricted net assets		29	
Pur		Organizations that do not follow SFAS 117 (ASC 958), check here	<u> </u>		
Ę		and complete lines 30 through 34.	-		
S	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net Assets or Fund Balances	33	Total net assets or fund balances			17,309,757.
_					41,696,008.
	34	Total liabilities and net assets/fund balances	32,434,301.	34	±±,090,000•

HABITAT FOR HUMANITY OF GREATER

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Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)			1,9	
2	Total expenses (must equal Part IX, column (A), line 25)			2,3	
3	Revenue less expenses. Subtract line 2 from line 1			9,5	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	14	, 93	0,2	15.
5	Net unrealized gains (losses) on investments 5				
6	Donated services and use of facilities 6				
7	Investment expenses7_				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	17	, 30	9,7	57.
Pa	rt 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: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," exp n in Sche lile O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accounta.		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were pipiled on a				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and arate basis				
b	Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the war were audited on a separate basis	,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolated and parate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assume sport bility for oversight of the audit	,			
	review, or compilation of its financial statements and selection of an incondens accountant?		2c	Х	
	If the organization changed either its oversight process or selection process ing the tax year, explain in Schedule C).			
За	As a result of a federal award, was the organization required to dergo an aridix or audits as set forth in the Single Au	dit			
	Act and OMB Circular A-133?		За	Х	
b	If "Yes," did the organization undergo the required audit or 3? If to ganization did not undergo the required audit	dit			
	or audits, explain why in Schedule O and describe any so strong undergo such audits		3b	Х	

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

HABITAT FOR HUMANITY OF GREATER NASHVILLE

Employer identification number 58-1636286

Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Inter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a government section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or fro. e general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contribut. The probability receives and gross receipts from contribut. activities related to its exempt functions - subject to certain exceptions, and (2) no han 30 ... 3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from busine es acqu. 1 by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See se-An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) sectior 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organizat and core lete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled its supervised organization(s), typically by giving the supported organization(s) the power to regularly appoint or e. a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or control in connection with its supported organization(s), by having control or management of the supporting organization ves. The time persons that control or manage the supported organization(s). You must complete Part IV, Sectiand and c **Type III functionally integrated.** A supporting countries anize on a erated in connection with, and functionally integrated with, its supported organization(s) (see instructions). Yu ust complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supplying organized ation operated in connection with its supported organization(s) that is not functionally integrated. The organization nerally must satisfy a distribution requirement and an attentiveness mplete art IV, Sections A and D, and Part V. requirement (see instructions). You mus Jetermination from the IRS that it is a Type I, Type II, Type III Check this box if the organization re rd a functionally integrated, or Type III un-ful tionally integrated supporting organization. f Enter the number of supported organiza Provide the following information about the orted organization(s) (iv) Is the organization (v) Amount of monetary (i) Name of supported (iii) Type of organization (vi) Amount of listed in your organization (described on lines 1-9 support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	Section A. Public Support								
Cale	ndar 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.")	4891068.	4123382.	4531029.	4717053.	4127001.	22389533.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to					<u> </u>			
	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	4891068.	4123382.	4531029.	4717053.	4127001.	22389533.		
5	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly					1			
	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.						22389533.		
Sec	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	/c/ 2 <u>013</u>	(d) 2014	(e) 2015	(f) Total		
7	Amounts from line 4	4891068.	4123382.	_4 <u>5310</u> 29.	4717053.	4127001.	22389533.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources	3,063.	2,810.	2,925.	4,585.	9,605.	22,988.		
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.)					5,777.	5,777.		
11	Total support. Add lines 7 through 10						22418298.		
12	Gross receipts from related activities,	etc. (see in action	ons)			12 46	,455,514.		
13	First five years. If the Form 990 is for	the or atic	, second, third	d, fourth, or fifth ta	x year as a sectior	501(c)(3)			
_	organization, check this box and stor	<u> </u>							
	etion C. Computation of Publi								
	Public support percentage for 2015 (li					14	99.87 %		
	Public support percentage from 2014					15	99.90 %		
16a	33 1/3% support test - 2015. If the o								
	stop here. The organization qualifies								
b	33 1/3% support test - 2014. If the o								
	and stop here. The organization qual								
17a	10% -facts-and-circumstances test	-							
	and if the organization meets the "fac			=	· ·	~			
	meets the "facts-and-circumstances"								
b	10% -facts-and-circumstances test	ū				•			
	more, and if the organization meets the		•		•		,		
	organization meets the "facts-and-circ			•					
18	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								

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

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

Se	ction A. Public Support	siow, piedde cerrip	note i dit ii.j				
Cale	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not		,				
	include any "unusual grants.")	 -					
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						
3	Gross receipts from activities that	 -			4		
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
•	Add lines 7a and 7b		^				
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		I .	_	T	1	T
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 12	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	Q					
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiza	ation,
	check this box and stop here						>
	ction C. Computation of Public					 	
	Public support percentage for 2015 (li					15	%
	Public support percentage from 2014					16	%
	ction D. Computation of Inves			10 1 (0)		14=1	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2	•		on line 14 and line		18	%
198	a 33 1/3% support tests - 2015. If the						▶ □
	more than 33 1/3%, check this box an	=	-		· · · · · ·		
ľ	o 33 1/3% support tests - 2014. If the line 18 is not more than 33 1/3%, check						
20	Private foundation. If the organization						

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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (^r and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in Part VI when and how ι. organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for sect (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such se.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")?

 "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make ants to t. foreign supported organization? If "Yes," describe in Part VI how the organization had such co. I and corretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI where controls the organization used to ensure that all support to the foreign supported organization was used expurposes.
- 5a Did the organization add, substitute, or remove any supported organiza. during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including the names and EIN numbers of the supported organizations added, substituted, or revoved; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document auting and (iv) how the action was accomplished (such as by amendment to the organizing accomplished).
- **b Type I or Type II only.** Was any added or substituted so york or nization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result even ond the organization's control?
- Did the organization provide support (whether in the form arrants or the provision of services or facilities) to anyone other than (i) its supported organization. "individe is that are part of the charitable class benefited by one or more of its supported organization." individe is that are part of the charitable class benefited by one or more of its supported organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compasation, 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? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in Part VI*.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	_		
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5с		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
^	90 or 90	0 EZ	0045

Par	t IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the support			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	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," explaining			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) the supported			
	supervised, or controlled the supporting organization.	2		
Sect	tion C. Type II Supporting Organizations			
	71 11 0 0		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a more rity of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe ii. art VI have control			
	or management of the supporting organization was vested in the same persons that control.			
	the supported organization(s).	1		
	tion D. All Type III Supporting Organizations	•		
	у н э э		Yes	No
1	Did the organization provide to each of its supported organizations, by the least of the least o		100	110
	organization's tax year, (i) a written notice describing the type and amount provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date c. 'ification, and (iii) copies of the			
	organization's governing documents in effect on the date of not reation, to the extent not previously provided?	1		
	Were any of the organization's officers, directors, or trustees either hope and or elected by the supported			
	organization(s) or (ii) serving on the governing body of a substitution of the substit			
	the organization maintained a close and continuous wor' q re' ion. b with the supported organization(s).	2		
	By reason of the relationship described in (2), did the organization's upported organizations have a	_		
	significant voice in the organization's investment policy and the organization and significant voice in the organization's investment policy and significant voice in the organization of the organization of the organization of the organization of the organization organization of the organization of the organization of the o			
	income or assets at all times during the tax year? If "Yes, scribe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sect	tion E. Type III Functionally-Integrated and ing Organizations			
	Check the box next to the method that the signal ation used to satisfy the Integral Part Test during the year (see instructions	5).		
а	The organization satisfied the Act. S st. Complete line 2 below.	2)-		
b	The organization is the parent of each supported organizations. Complete line 3 below.			
C	The organization supported a government entity. Describe in Part VI how you supported a government entity (see in	etructions)		
2	Activities Test. Answer (a) and (b) below.	01140110110)	Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
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.	2b		
	Parent of Supported Organizations. Answer (a) and (b) below.			
	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 <i>Part VI</i> .	За		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	34		
~	of its supported organizations? If "Yes," describe in <i>Part VI</i> the role played by the organization in this regard.	3b		
				_

HABITAT FOR HUMANITY OF GREATER

Schedule A (Form 990 or 990-EZ) 2015 NASHVILLE

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Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust on	Nov. 20, 1970. See instru	ıctions. All
	other Type III non-functionally integrated supporting organizations must cor	nplete Se	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prio	(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		
С	Fair market value of other non-exempt-use assets	1		
d	Total (add lines 1a, 1b, and 1c)	1, 1		
e	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	1		
3	Subtract line 2 from line 1d	\top		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount	T/I		
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, II. COL 4)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Sec. 8, 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 . Iir 4, unless subject to			
	emergency temporary reduction (see instruc.	6		
7	Check here if the current year is the organization's first as a non-functionally	/-integrat	ed Type III supporting orga	nization (see
	instructions).	0		,

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Par	t V	Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)	
Secti	on D -	Distributions			Current Year
1	Amou	nts paid to supported organizations to accomplish exer	npt purposes		
2	Amou	nts paid to perform activity that directly furthers exempt	t purposes of supported		
	organ				
3	Admir				
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied 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	Distrib	outions to attentive supported organizations to which th	e organization is responsive		
	(provi	de details in Part VI). See instructions.			
9	Distrib	outable amount for 2015 from Section C, line 6			
10	Line 8	amount divided by Line 9 amount			
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	ار Underd 'huti' ،s Pre-ک	(iii) Distributable Amount for 2015
1	Distrib	outable amount for 2015 from Section C, line 6			
		rdistributions, if any, for years prior to 2015			
_		nable cause required-see instructions)			
3	•	s distributions carryover, if any, to 2015:			
a					
b					
С					
d	From	2013			
	From				
f	Total	of lines 3a through e			
		ed to underdistributions of prior years			
		ed to 2015 distributable amount			
i	Carry	over from 2010 not applied (see instructions)			
		inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	outions for 2015 from Section D,			
	line 7:	\$			
а	Applie	ed to underdistributions of prior years			
b	Applie	ed to 2015 distributable amount			
С	Rema	inder. Subtract lines 4a and 4b from 4.			
5	Rema	ining underdistributions for years prior to 2015, if			
	any. S	Subtract lines 3g and 4a from line 2 (if amc			
	greate	er than zero, see instructions).			
6	Rema	ining underdistributions for 2015. Soutractines 3h			
	and 4	b from line 1 (if amount greater the rouse			
		ctions).			
7	Exces	ss distributions carryover to 2016. Add lines 3j			
	and 4	с.			
8	Break	down of line 7:			
а					
b					
		s from 2013			
		s from 2014			
е	Exces	s from 2015			

Schedule A (Form 990 or 990-EZ) 2015

HABITAT FOR HUMANITY OF GREATER

Schedule A (Form 990 or 990-EZ) 2015 NASHVILLE 58-163<u>6286 Page 8</u> Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. Part VI (See instructions.)

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

2015

OMB No. 1545-0047

Name of the organization

HABITAT FOR HUMANITY OF GREATER NASHVILLE

Employer identification number

58-1636286

Organization type (check one):							
Filers of:		Section:					
Form 990	or 990-EZ	X 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 990)-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private founda n					
		501(c)(3) taxable private foundation					
Check if	your organization is	covered by the General Rule or a Special Rule.					
Note. On	lly a section 501(c)(7	7), (8), or (10) organization can check boxes for both the Coneral Rule and a Special Rule. See instructions.					
General	Rule						
	-	filing Form 990, 990-EZ, or 990-PF that received, ing the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special I	Rules						
	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filir Forr Jacob 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Sc. Je A / Jrm 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from during the year, total contribe so the eater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.					
	For an organization described in section (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than 000 xclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children s. Complete Parts I, II, and III.						
	year, contributions is checked, enter he purpose. Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year					
Caution.	An organization th	at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to

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

Name of organization HABITAT FOR HUMANITY OF GREATER NASHVILLE

Employer identification number

58-1636286

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 601,204.	Person X Payroll Noncash (Complete Part II for oncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total con +ic	(d) Type of contribution
2		\$82, <u>908.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 1,320,861.	Person X Payroll
(a)	(b)	(c)	(d)
No. 4	Name, address, and ZIP 4	* 120,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	Name, address, ad ZIP + 4	(c) Total contributions	(d) Type of contribution
5_		\$ 296,759.	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
HABITAT FOR HUMANITY OF GREATER
NASHVILLE

Employer identification number

58-1636286

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	6 LOTS IN WOODS AT MONTICELLO	_	
5			
		\$ 108,000.	02/06/15
		Ψ	02/00/13
(a)		(¢.	
No. from	(b) Description of noncash property given	FMV (or est.	(d) Date received
Part I	Description of noncash property given	(see ' 'tion.	Date received
(a)		(c)	
No.	(b)	FMV (or estimate)	(d)
from Part I	Description of noncash property given	(see instructions)	Date received
		 	
		1	
		\$	
(a)		(1)	
No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash proper _ en	(see instructions)	Date received
		1.	
		\$	
(a)		()	
No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(see instructions)	Date received
ure:			
		\$	
(a)			
No.	(b)	(c) FMV (or estimate)	(d)
from Part I	Description of noncash property given	(see instructions)	Date received
arti			
		\$	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Page 4 Name of organization Employer identification number HABITAT FOR HUMANITY OF GREATER NASHVILLE 58-1636286 $E_{XClusively}$ religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship trar eror to transferee (a) No. from (b) Purpose of gift (c) Use of gift escription of how gift is held Part I (e) Transf of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift 'se ur gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" 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.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

HABITAT FOR HUMANITY OF GREATER NASHVILLE

Employer identification number 58-1636286

	organization answered "Yes" on Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(-, 33 141.40	(2)
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 w	riting that the assets held in donor advi	ised fur
•	are the organization's property, subject to the organization's e	-	
3	Did the organization inform all grantees, donors, and donor ad		
,	for charitable purposes and not for the benefit of the donor or		
			Yes N
aı	t II Conservation Easements. Complete if the organization		
1	Purpose(s) of conservation easements held by the organization		v, in 3 7.
	Preservation of land for public use (e.g., recreation or ed		stor [;] ,ly important land area
	Protection of natural habitat		and historic structure
	Preservation of open space	Frese/Torace	stated historic structure
2	Complete lines 2a through 2d if the organization held a qualifie	ad conservation contributes in the form	of a conservation easement on the last
_	day of the tax year.	ed conservation contribut	Held at the End of the Tax Ye.
а			
_			
b	Number of conservation easements on a certified historic structure.	atura ingluda n (a)	
Ç	Number of conservation easements on a certified historic structures of conservation easements included in (c) acquired af		
u	listed in the National Register		l l
,			
3	Number of conservation easements modified, transferred, release	ased, extinguit or terminated by th	le organization during the tax
	year		
1	Number of states where property subject to conservation ease		-
5	Does the organization have a written policy regarding the		
	violations, and enforcement of the conservation easements it is Staff and volunteer hours devoted to monitoring, inspect.	andli ^r of violations, and enforcing cor	
6	Starr and volunteer riours devoted to morntoning, inspects.	andi yor violations, and emorcing cor	iservation easements during the year
,	Amount of expanses incurred in monitoring increasing	ng of violations, and enforcing concern	ation accoments during the year
7		ng of violations, and enforcing conserv	ation easements during the year
	Dana and concernation accompate varieties (a	action the requirements of acction 170	D/b\/4\/D\/;\
8	·	satisfy the requirements of section 170	
9	In Part XIII, describe how the organization of a conservation	•	
	include, if applicable, the text of the footnote the organization in the organization	on's financial statements that describes	s the organization's accounting for
21	conservation easements. † III Organizations Maintaining Collections of A	Art Historical Treasures or O	ther Similar Assets
u	Complete if the organization answered "Yes" on Form 9		Addets.
			or and an all haloman almost control of aut
ıa	If the organization elected, as permitted under SFAS 116 (ASC		
	historical treasures, or other similar assets held for public exhil		ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe		
b	If the organization elected, as permitted under SFAS 116 (ASC		
	treasures, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of pu	ublic service, provide the following amount
	relating to these items:		.
	(i) Revenue included on Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historical treas		al gain, provide
	the following amounts required to be reported under SFAS 110		
а	Revenue included on Form 990, Part VIII, line 1		
h	Assets included in Form 990, Part X		> \$

58-1636286 Page **2**

	t III Organizations Maintaining C	ollections of Art, Hi	storical Trea	sures, or	Other Simil	ar Asset	s (continu	ued)	<u> 10 —</u>
3	Using the organization's acquisition, accession						•		
	(check all that apply):								
а	Public exhibition	d 🗌	Loan or excha	ange progra	ms				
b	Scholarly research	е 🗌	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain how	they further the	organizatio	n's exempt purp	ose in Part	XIII.		
5	During the year, did the organization solicit o	r receive donations of art,	historical treasu	ires, or othe	r similar assets				
	to be sold to raise funds rather than to be ma	aintained as part of the org	ganization's colle	ection?			Yes		No
Pai	t IV Escrow and Custodial Arrang	gements. Complete if	the organization	answered "	Yes" on Form 9	90, Part IV,	line 9, or		
	reported an amount on Form 990, Par					<u> </u>			
1a	Is the organization an agent, trustee, custodi	an or other intermediary fo	or contributions	or other ass	ets not included	ı			
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII								
							Amount		
С	Beginning balance								
d	Additions during the year				1 <u>d</u>				
е	Distributions during the year								
f	Ending balance								
2a	Did the organization include an amount on Fo					\square	Yes		No
b	If "Yes," explain the arrangement in Part XIII.								
Pai	t V Endowment Funds. Complete i	f the organization answere	ed "Yes" on For	990, Pa	/, line 10.				
		(a) Current year (b) Prior year	Two yea	back (d) Thre	e years back	(e) Four	years b	ack_
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curr	ent year end balance	1g / umn (a))	held as:					
а	Board designated or quasi-endowment	%							
b	Permanent endowment	%	•						
С	Temporarily restricted endowment ▶	1							
	The percentages on lines 2a, 2b, and 2c show	uld equം `Դ%.							
За	Are there endowment funds not in the posses	ssion of the \hatanization t	hat are held and	l administere	ed for the organ	ization	_		
	by:							Yes	No_
	(i) unrelated organizations						3a(i)		
	(ii) related organizations						3a(ii)		
b	If "Yes" on line 3a(ii), are the related org	ti .s listed as required on	Schedule R?				3b		
4	Describe in Part XIII the intended uses of the		nt funds.						
Pai	t VI Land, Buildings, and Equipm								
	Complete if the organization answered	d "Yes" on Form 990, Parl	IV, line 11a. Se	e Form 990,	Part X, line 10.				
	Description of property	(a) Cost or other	(b) Cost o		(c) Accumula		(d) Book	value	
		basis (investment)	basis (o	other)	depreciation	on			
1a	Land								
b	Buildings			720.		736.		<u>,98</u>	
С	Leasehold improvements			,421.	214,			,91	
d	Equipment			,385.	519,			, 32	
	Other		•	044.	113,	680.		,36	
Total	Add lines 1a through 1e (Column (d) must o	avel Farms OOO Dort V and	luman (D) line 10e	- 1			457	. 58	6.

chedule D (Form 990) 2015 NASHVILLE 58-1636286	Dort VIII Investments	Other Coourities		
	chedule D (Form 990) 2015	NASHVILLE	58-1636286	Page

Part VII Investments - Other Securities.			
Complete if the organization answered "Yes	" on Form 990, Part IV, lin	e 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, lin	e 11c. See Form 990. Port X, 1. 13.	
(a) Description of investment	(b) Book value	(c) Method value 1: Cu i	or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)		4	
(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, II.	1d. See Form 990, Part X, line 15.	•
(a) Descriptior		(b) Book value
(1) LAND HELD FOR DEVELOPMENT	!		1,584,458.
(2) ARTWORK			3,000.
(3) CONSTRUCTION IN PROGRESS			1,938,370.
(4) DEPOSITS			186,581.
(5) OTHER			861.
(6) REAL ESTATE HELD FOR SALE			65,215.
(7) MEMBERSHIP			15,000.
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part ,) lin	ne 15.)		▶ 3,793,485.
Complete if the organization answered "Yes	" on Form 990. Part IV. lin	e 11e or 11f. See Form 990. Part X. I	ine 25.
1. (a) Description of liability	, ,	(b) Book value	
(1) Federal income taxes		` '	
(2) ESCROW ACCOUNT		495,957.	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(0)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

495,957.

e **4**

Sche	indule D (Form 990) 2015 NASHVILLE			58-	1636286 _{Pag}
	t XI Reconciliation of Revenue per Audited Financial Statem	ents With F	Revenue per Re		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total revenue, gains, and other support per audited financial statements			1	15,331,291
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a		_	
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	49,362.		40.00
е	Add lines 2a through 2d			2e	49,362
3	Subtract line 2e from line 1			3	15,281,929
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 . 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b			-	
b	Other (Describe in Part XIII.)	4b			
_C	Add lines 4a and 4b			4c	15,281,929
5 D ai	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.) rt XII Reconciliation of Expenses per Audited Financial Staten	nente With	Evne 38 ar B	5 Poturi	
ı a			Expe 3 311	icturi	•
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12			1	12,951,749
1 2	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:			1	14,931,742
z a	Donated services and use of facilities	2a			
b	Prior year adjustments			-	
0	Other losses			-	
d	Other (Describe in Part XIII.)		49,362.	-	
e	Add lines 2a through 2d			2e	49,362
3	Subtract line 2e from line 1			3	12,902,387
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				•
а	Investment expenses not included on Form 990, Part VIII, line 7b	a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4s and 4b			4c	(
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1)			5	12,902,387
Pa	rt XIII Supplemental Information.				
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, line and part XII, lines 2d and 4b. Also complete this oprover any action of the proventies of the pro	,	, ,	; Part)	K, line 2; Part XI,
PAI	RT X, LINE 2:				
HAI	BITAT IS EXEMPT FROM INCOME TAX UNDER SECT	rion 501	(C)(3) OF	THE	INTERNAL
RE	VENUE CODE AND IS NOT A PRIVATE FOUNDATION	N. THER	EFORE, NO	PRO	VISION FOR
INC	COME TAXES HAS BEEN MADE.				
HAI	BITAT FOLLOWS GUIDANCE THAT CLARIFIES THE	ACCOUNT	ING FOR UN	CER'	TAINTY IN
INC	COME TAXES RECOGNIZED IN AN ORGANIZATION'S	FINANC	IAL STATEM	ENT	s. THIS
	IDANCE PRESCRIBES A MINIMUM PROBABILITY TH				
				\	

RESOLUTION OF ANY RELATED APPEALS OR LITIGATION PROCESSES, BASED ON THE

SUSTAINED UPON EXAMINATION BY THE APPLICABLE TAXING AUTHORITY, INCLUDING

THRESHOLD IS DEFINED AS A TAX POSITION THAT IS MORE LIKELY THAN NOT TO BE

MUST MEET BEFORE A FINANCIAL STATEMENT BENEFIT IS RECOGNIZED.

THE MINIMUM

Part XIII Supplemental Information (continued)
Capplemental information (continued)
TECHNICAL MERITS OF THE POSITION. THE TAX BENEFIT TO BE RECOGNIZED IS
MEASURED AS THE LARGEST AMOUNT OF BENEFIT THAT IS GREATER THAN FIFTY
PERCENT LIKELY OF BEING REALIZED UPON ULTIMATE SETTLEMENT. HABITAT HAS NO
TAX PENALTIES OR INTEREST REPORTED IN THE ACCOMPANYING FINANCIAL
STATEMENTS. TAX YEARS THAT REMAIN OPEN FOR EXAMINATION INCLUDE THE YEARS
ENDED JUNE 30, 2013 THROUGH JUNE 30, 2016. HABITAT HAS NO UNCERTAIN TAX
POSITIONS AT JUNE 30, 2016 AND 2015.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
SPECIAL EVENT EXPENSE 49,362.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
SPECIAL EVENT EXPENSE 49,362.

SCHEDULE G

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 HABITAT FOR HUMANITY OF GREATER

NASHVILLE

58-1636286

Open to Public Inspection Employer identification number

OMB No. 1545-0047

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trust key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which draiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? 'v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gros eceipts (or retained by) (ii) Activity to (or retained by) ÷γ fundraiser or entity (fundraiser) from a organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2015 NASHVILLE 58-1636286 Page 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 gro	oss income on Form 990-	EZ, lines i and 60. List e	vents with gross receipt	s greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
				GOLF		(add col. (a) through
			DAVIDSON HOH	CHALLENGE	5	col. (c))
a)			(event type)	(event type)	(total number)	
Revenue						
Seve	1	Gross receipts	138,150.	92,732.	102,221.	333,103.
ш						
	2	Less: Contributions	138,150.		58,911.	197,061.
				00 500	42 242	106 040
	3	Gross income (line 1 minus line 2)		92,732.	43,310.	136,042.
	4	Cash prizes				
	5	Noncash prizes		2,186.	322.	2,508.
Ś	3	Noncasii prizes		2,100.	322.	2,5001
Sus	6	Rent/facility costs			4,800.	4,800.
×	•				=70001	
Direct Expenses	7	Food and beverages	20,170.	5,511.	8,701.	34,382.
Öire						
	8	Entertainment				
	9	Other direct expenses	1,388.	520.	5,764.	7,672.
	10	Direct expense summary. Add lines 4 through	9 in column (d)		>	49,362.
Da	11	Net income summary. Subtract line 10 from li				86,680.
Pa	rt I		answered "Yes" on Form	99 - art IV. line 19, or r	reported more than	
		\$15,000 on Form 990-EZ, line 6a.	Ι	Pull to instant		(d) Total camina (add
ne			(a) Bingo	hingu, Jussive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				, gar, garana amga		(-)
Be	1	Gross revenue				
	•	G1000 10V01100				
"	2	Cash prizes				
Expenses						
φe	3	Noncash prizes				
χË						
Direct E	4	Rent/facility costs				
Ь						
	5	Other direct expenses				
	_	Volunteer labor	Yes%	Yes %	Yes %	
	0	Volunteer labor	(No	I NO	No	
	7	Direct expense summary. Add lines 2 through	in column (d)		•	
	•	Direct expense cummary: Aug into 2 uneugn				
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
9	En	ter the state(s) in which the organization condu	cts gaming activities: _			
а	ls t	the organization licensed to conduct gaming ac	ctivities in each of these s	states?		Yes No
b	If "	No," explain:				
	_					
		ere any of the organization's gaming licenses re	· ·		ear?	Yes No
b	IT "	Yes," explain:				

HABITAT FOR HUMANITY OF GREATER

Schedule G (Form 990 or 990-EZ) 2015 NASHVILLE	58-1636286 Page 3
11 Does the organization conduct gaming activities with nonmembers?	
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	
b An outside facility	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and rec	cords:
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 > \$	nount
of gaming revenue retained by the third party >\$	
c If "Yes," enter name and address of the third party:	
Name ▶	
Address	
Address	
16 Gaming manager information:	
Name	
Gaming manager compensation \$	
Description of services provided	
Description of services provided P	
☐ Director/officer ☐ Employee ☐ Inoc ident contractor	
17 Mandatory distributions:	
a Is the organization required under state law to make contains from the gaming proceeds to retain the state gaming license?	Yes No
retain the state gaming license? b Enter the amount of distributions required under the amount of the amou	
organization's own exempt activities during *' > x y \$	
Part IV Supplemental Information. Pro ue the explanations required by Part I, line 2b, columns (iii) and (v); and	id Part III, lines 9, 9b, 10b, 15b,
15c, 16, and 17b, as applicable. Ovide any additional information (see instructions).	

HABITAT FOR HUMANITY OF GREATER

Schedule (G (Form 990 or 990-EZ)	NASHVILLE	58-1636286	Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Inform	nation (continued)		

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

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

➤ Attach to Form 990.

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

HABITAT FOR HUMANITY OF GREATER

2015 Open to Public

OMB No. 1545-0047

Inspection
Employer identification number

NASHVILLE							58-1636286
Part I General Information on Grants a	nd Assistance						·
1 Does the organization maintain records t	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and e selection	
criteria used to award the grants or assis	tance?						No
2 Describe in Part IV the organization's pro	cedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to I	-				anization answered "'	າ Form ો, Part	IV, line 21, for any
recipient that received more than \$					(f) Mathad of		
Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuati	,g) Description of on-cash assistance	(h) Purpose of grant or assistance
HABITAT FOR HUMANITY INTERNATIONAL							
121 HABITAT STREET							
AMERICUS, GA 31709	91-1914868	501(C)(3)	60,406.	0 .			HOUSING ASSISTANCE
,			, , , , , , ,				
2 Enter total number of section 501(c)(3) ar 3 Enter total number of other organizations	-		e line 1 table				1.

Page 2

NASHVILLE

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (b) Number of (a) Type of grant or assistance (c) Amount of (d) Amount of non-(f) Description of non-cash assistance recipients cash grant cash assistance Supplemental Information. Provide the information required in Part I, Ir ? Pa 'I, colur' (b), and any other additional information. Part IV PART I, LINE 2: THE ORGANIZATION DOES NOT MONITOR THE USE OF THE GRANT FUNDS SINCE THEY ARE GOING TO ANOTHER HABITAT FOR HUMANITY ORGANIZATION. THE ORGANIZATION DOES RECEIVE A STATEMENT FROM HABITAT FOR HUMANITY, INTERNATIONAL DESCRIBING THE NUMBER OF FAMILIES AIDED BY THIS SUPPORT.

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

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

ZU IOOpen to Public

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

Questions Regarding Compensation

HABITAT FOR HUMANITY OF GREATER NASHVILLE

 $Employer\ identification\ number \\ 58-1636286$

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal			
	Travel for companions Payments for business use of personal resider			
	Tax indemnification and gross-up payments Health or social club dues or initiation f			
	Discretionary spending account Personal services (e.g., maid, chauffe hef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding paymer.			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by direct,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the competation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods use by a relation to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations X Appro by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, 'ine 1 ith re ect to the filing			
	organization or a related organization:			
	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqual diretirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensa. arra ament?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the cache and ca			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organiz. s mi/ complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, III dia organization pay or accrue any compensation			
	contingent on the revenues of:			37
а	The organization?	<u>5a</u>		X
b	Any related organization?	5b		Х
_	If "Yes" to line 5a or 5b, describe in Part I'			
6	For persons listed on Form 990, Part VII, tic A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			v
a	The organization?	6a		X
a	Any related organization?	6b		Λ
7	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	7		Х
	not described on lines 5 and 6? If "Yes," describe in Part III	7		Δ
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	0		Х
0	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	8		21
9	Regulations section 53.4958-6/c)?	9		
		. 5		

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

Schedule J (Form 990) 2015

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denenits	(B)(i)-(D)	reported as deferred on prior Form 990
(1) DANNY HERRON	(i)	148,410.	0.	0.	4,293.	11,583.	164,286.	0.
CEO/PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
-	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)	-						
	(ii) (i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

NASHVILLE

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ 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.

HABITAT FOR HUMANITY OF GREATER NASHVILLE

Employer identification number 58-1636286

Pai	t I Types of Property				·			
	·	(a)	(b)	(c)	(d)			
		Check if	Number of	Noncash contribution	Method of de		_	
		applicable	contributions or	amounts reported on Form 990, Part VIII, line 1g	noncash contribu	tion an	nounts	3
1	Art - Works of art		nterns contributed	TOTTI 990, Fait VIII, IIIIe Tg				
2	Art - Historical treasures							
3								
4	Art - Fractional interests							
-	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles				—			
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded				<u> </u>			
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	1	108,000.	FMV			
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	X	1	480.	FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (BLDG SUPPLIES)	X	3,693	264,994.	FMV			
26	Other ()			,				
27	Other (
28	Other (
29	Number of Forms 8283 received by the	ion during	the tax vear for c	ontributions				
	for which the organization completed Form							
	To Which the organization completed from c	, 0,111,1		Joinion			Yes	No
30a	During the year, did the organization receive by	v contributio	n any property rep	orted in Part I lines 1 throug	sh 28 that it		100	110
oou	must hold for at least three years from the date							
	exempt purposes for the entire holding period?					30a		Х
h	If "Yes," describe the arrangement in Part II.					30a		
	Does the organization have a gift acceptance p	nolicy that ro	acuires the review	of any non-standard contribut	tions?	24		Х
31	Does the organization have a gift acceptance plant accept				uons?	31	$\overline{}$	
s∠a			•			20-	x	
	contributions?					32a	Λ	
	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) fo	or a type of proper	ty for which column (a) is ch	eckéd,			
	describe in Part II.			`			205)	00:5
LHA	For Paperwork Reduction Act Notice, see	tne Instruct	tions for Form 990	J.	Schedule M (rorm 9	99U) (2	ZU 15)

HABITAT FOR HUMANITY OF GREATER

58-1636286 Schedule M (Form 990) (2015) NASHVILLE Page 2 **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete Part II this part for any additional information. SCHEDULE M, LINE 32B: IF A VEHICLE IS RECEIVED, THE ORGANIZATION USES A LOCAL AUCTION COMPANY TO SELL DONATED VEHICLES LESS COMMISSION AND EXPENSES.

SCHEDULE 0

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

2015
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

HABITAT FOR HUMANITY OF GREATER NASHVILLE

Employer identification number 58-1636286

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:				
PURCHASE AND OWN QUALITY, AFFORDABLE HOMES. HABITAT FAMILY				
PARTNERSHIPS ENABLE DIGNITY OF LIFE FOR THOSE WHO CHOOSE IT AND WORK TO				
ACHIEVE IT, HELP TO CREATE SAFER NEIGHBORHOODS FOR MORE CHILDREN, AND				
FACILITATES A PATHWAY OF HOPE FOR THOSE WE SERVE.				
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:				
CURRENTLY BUILDING NEW HOMES IN TWO SOUTH NASHVILLE NEIGHBORHOODS, IN				
TWO NORTH NASHVILLE NEIGHBORHOODS; AND IN WILSON, DICKSON, AND CHEATHAM				
COUNTIES.				
HABITAT OF GREATER NASHVILLE'S MISSION IS CARRIED OUT BY 53 FULL-TIME				
EMPLOYEES AND NO PART-TIME EMPLOYEES, LED BY AN EXPERIENCED AND DYNAMIC				
EXECUTIVE TEAM IN PARTNERSHIP WITH AN ENGAGED AND DIVERSE BOARD OF				
DIRECTORS. MORE THAN 7,000 VOLUNTEERS HELP CREATE OPPORTUNITIES FOR				
AFFORDABLE HOMEOWNERSHIP EACH YEAR BY HELPING ON THE BUILD SITES, WITH				
FAMILY SERVICES, OR IN THE ADMINISTRATIVE OFFICE.				
FORM 990, PART VI, SECTION A, LINE 1:				
EXECUTIVE COMMITTEE CAN MAKE DECISIONS BASED ON THE APPROVAL MATRIX.				
FORM 990, PART VI, SECTION B, LINE 11:				
· · · · · · · · · · · · · · · · · · ·				

LINE 11A EXPLANATION - THE COMPLETE 990 WILL BE REVIEWED BY THE TREASURER,

THE CFO, THE CEO, AND THE FINANCE COMMITTEE BEFORE IT IS FILED.

Name of the organization HABITAT FOR HUMANITY OF GREATER NASHVILLE	Employer identification number 58-1636286
OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES SIGN A CO	ONFLICT OF
INTEREST FORM ANNUALLY.	
FORM 990, PART VI, SECTION B, LINE 15:	
INDEPENDENT AGENCY/PERSON CONDUCTS A JOB MARKET ANALYSIS	THAT INCLUDES
COMPARABLE DATA. A STUDY OF THE JOB DESCRIPTION IS COMPARA	RED TO SIMILAR
DATA.	<u></u>
FORM 990, PART VI, SECTION C, LINE 19:	
THE DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.	

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

16 and andisa	JUN	3.0	.20 16
15, and ending	O OTA	20	,20 ± O

0045

For calendar year 2015, or fiscal year beginning <u>JUL 1</u>, 2015, and ending <u>JU</u>.

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

2015

Department of the Treasury	· ·	t send to the IRS. Ke	•		2010
Internal Revenue Service Name of exempt organization	► Information about Form 8	8879-EO and its instru	uctions is at www.irs.gov/form88		identification number
. •	UMANITY OF GREATE	D		Linployer	teentmoation number
NASHVILLE	DMANIII OF GREATE	IX.		58-1	636286
Name and title of officer DANNY HERRON					
CEO & PRESIDE	VТ				
	Return and Return Inform	ation (Whole Dollar	rs Only)		
on line 1a, 2a, 3a, 4a, or 5	a, below, and the amount on that	line for the return beir	the applicable amount, if any, froing filed with this form was blank, ton, then enter -0- on the applicable	hen leave l	ine 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	▶ X b Total revenue, i	f any (Form 990, Part	VIII, column (A), line 12)	1b	15,281,929.
2a Form 990-EZ check he			Z, line 9)		
3a Form 1120-POL check			e 22)		
4a Form 990-PF check he			e (Form 990-PF, Part VI, line 5)		
5a Form 8868 check here	b Balance Due (Fo	orm 8868, Part I, line 3	3c or Part II, line 8c)		
Part III Declarat	ion and Signature Authori	zation of Officer			
the date of any refund. If andebit) entry to the financial return, and the financial ins 1-888-353-4537 no later that processing of the electronic	oplicable, I authorize the U.S. Trea institution account indicated in the titution to debit the entry to this a an 2 business days prior to the pact payment of taxes to receive con personal identification number (Plectronic funds withdrawal.	asury and its designate te tax preparation soft account. To revoke a p yment (settlement) da fidential information n	the reason for any delay in procesed Financial Agent to initiate an eleware for payment of the organizateayment, I must contact the U.S. Tee. I also authorize the financial insecessary to answer inquiries and or the organization's electronic returns.	ectronic fu ion's feder reasury Fir stitutions in resolve issu	nds withdrawal (direct al taxes owed on this nancial Agent at nvolved in the ues related to the
X I authorize FRA	ASIER, DEAN & HOW	ARD PLLC		to enter my	PIN 14460
[11] I autionze 110	DIDIC, DIZIN & HON.	ERO firm name		to enter my	Enter five numbers, bu
is being filed with enter my PIN on t As an officer of the indicated within t	a state agency(les) regulating ch the return's disclosure consent so ne organization, I will enter my PIN	arities as part of the IF reen. I as my signature on t n is being filed with a s ure consent screen.	eturn. If I have indicated within this RS Fed/State program, I also author the organization's tax year 2015 el state agency(ies) regulating chariti	orize the at ectronically es as part	at a copy of the return forementioned ERO to or filed return. If I have
Officer's signature	Mysillian		Date ▶ <u>/ ○ / /</u>	0/16	
Part III Certificat	ion and Authentication				
	ır six-digit electronic filing identific your five-digit self-selected PIN.	eation	62537137203 do not enter all zeros		
-	g this return in accordance with th	-	electronically filed return for the clib. 4163, Modernized e-File (MeF)	_	
ERO's signature ▶ FRASI	ER, DEAN & HOWARI	O, PLLC	Date ▶		
	EDO 21 4 5		5		<u></u>

ERO Must Retain This Form - See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So