Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Dena	artment	of the Treasury		t enter social security num						Open to	
		enue Service	Go	to www.irs.gov/Form990 fo	r instructions and t	he latest info	mation.			Inspe	ction
A F	For th	e 2023 calend	dar year, or tax year be	inning 07/01	/2023 and end	ling		-	06/30/		
			Name of organization					D Emp	oloyer ideni	ification n	umber
В	check if	applicable:	ABITAT FOR HUMA	NITY OF WAKE COUR	NTY, INC						
	Addre	ss change	Doing business as					56-	149270)3	
	Name			box if mail is not delivered to str	eet address)	Room/	suite	E Tele	phone num	ber	
-	-		420 NORTH RALEI					(91	9)833	-1999	
-	-			nce, country, and ZIP or foreign p	ostal code				ss receipts :		
\vdash	Amen							1	36	,471,1	20.
-		LES	ALEIGH, NC 2760 Name and address of prince		IID CII		H(a) is	this a group r		Yes	X No
	Дарыс		-		BURCH		BU	pordinates?		Yes	No
			AME AS "C" ABOV			1		e all subordin	a list. See in		
	Tax-e	kempt status:	X 501(c)(3) 50	1(c) () (insert no.)	4947(a)(1) or	527	-				0 5 4 5
J	Webs	ite: WWW	.HABITATWAKE.OF						tion number		8545
K	Form	of organization:	X Corporation Tr	ust Association Other	er	L Year of form	ation: 19	85 M S	tate of lega	al domicile:	: NC
P	art l	Summar									
	1	Briefly descr	ibe the organization's m	ission or most significant acti	vities: SEEKING	TO PUT	GOD'S	LOVE	INTO		
ø		ACTION,	HABITAT FOR HU	MANITY OF WAKE CO	UNTY BRINGS	PEOPLE T	OGETHI	ER			
aŭ				ITIES, AND HOPE.							
Activities & Governance	2	Check this bo		zation discontinued its op	erations or dispos	ed of more	than 25	% of it	s net æ	ssets.	
Š	3			overning body (Part VI, line 1a					3		21
ಶ	4		-	pers of the governing body (I				CO. Company	4		21
68	1			d in calendar year 2023 (Part					5		189
<u> </u>	5			-					6	-	6,973
Ç	6			if necessary)					7a		NONE
٩				n Part VIII, column (C), line 1					_		NONE
_	b	Net unrelated	d business taxable incon	ne from Form 990-T, Part I, li	ne 11				7b	Current Y	
						-	Prior				
9	8	Contributions	s and grants (Part VIII, lir	ne 1h)		• 1350 • 35		25,73	_	16,162	
Revenue	9	_	•	e 2g)			18,6	63,848		20,122	
ě	10	Investment in	ncome (Part VIII, column	(A), lines 3, 4, and 7d)		· · · · · · · ·		77,54	5.	186	5,123.
LL.	11	Other revenu	ie (Part VIII, column (A),	lines 5, 6d, 8c, 9c, 10c, and	11e) 🕞 . 🥫			NO			NONE
	12	Total revenue	e - add lines 8 through 1	1 (must equal Part VIII, colur	nn (A), line 12)		33,3	67,130).	36,471	.,120.
	13			t IX, column (A), lines 1-3)			1	08,25	J.	100	0,000.
	14			IX, column (A), line 4)				NO	NE		NONE
	4-		•	yee benefits (Part IX, column			7,5	22,77	4.	8,000	,894.
Expenses	162			column (A), line 11e)				NO	NE		NONE
E	100			olumn (D), line 25)							
ŭ	, "						24.1	98,788	3. 3	25,594	. 672.
	17		•	lines 11a-11d, 11f-24e)		0.00		29,812		33,695	
	18		·	st equal Part IX, column (A),				37,318			,554.
50 EN	19	Revenue les	s expenses. Subtract line	18 from line 12			inning of (End of Ye	
IS OF						Deg				59,001	
Net Assets c Fund Balance	20		Part X, line 16)					77,875			
A P	21		s (Part X, line 26)					89,814		24,938	
				t line 21 from line 20			31,2	88,063		34,063	,615.
Pa	ırt II	Signatur	e Block								
Une	der pe e, corre	naities of perjur ect, and complet	y, I declare that I have exa e. Declaration of preparer (c	mined this return, including acc other than officer) is based on all	ompanying schedules information of which p	and statements, reparer has any	and to th knowledge	e best of i		01	elief, it is
		tata	- Bru					12	2 20	24	
Sig	n i	Signature of of	Ticer				D	ate			
He		-			CEO						
		PATRICIA Type or print n			CEU						
_		Print/Type pri		Preparer's signature		Date	O.	nok :	PTIN		
Paic	i			Sandu L Acinam		11/25/20		eck i f-employed		16/157	
		I ARGINERI	. FEINSMITH	ALM DUCE IN YOUR PROPERTY	<i>V</i> ~	11/20/20			LOT	064157	

For Paperwork Reduction Act Notice, see the separate instructions.

421 FAYETTEVILLE STREET, SUITE 300 RALEIGH, NC 27601

BDO USA

SANDRA L FEINSMITH

Form 990 (2023)

Preparer

Use Only

Firm's name

13-5381590

919-278-1936

X Yes

Firm's EIN

Phone no.

Form 8868

(Rev. January 2024)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filling of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

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

	ons required to file an income tax return other the est an extension of time to file income tax returns		-T (including 1120-C filers	s), partnerships, REMICs,	and trusts must use	∍ Form
Part I - Ide	ntification					
Гуре or	Name of exempt organization, employer, or oth	er filer, see ins	structions.	Taxpayer identification n	umber (TIN)	
Print	HABITAT FOR HUMANITY OF WAKE	COUNTY,	INC	56-149270	3	
File by the	Number, street, and room or suite no. If a P.O.			1		
lue date for	2420 NORTH RALEIGH BOULEVARD)				
iling your	City, town or post office, state, and ZIP code. F		Idress, see instructions.			
eturn. See nstructions.	RALEIGH, NC 27604-2235					
	,					
Enter the Ro	eturn Code for the return that this application	n is for (file	a separate application for	or each return)		1
Application			Application Is For			turn
		Code			Co	ode
orm 990 o	r Form 990-EZ	01	Form 4720 (other tha	n individual)	0	9
orm 4720		03	Form 5227	AL.	1	0
orm 990-P		04	Form 6069		1	1
orm 990-T	(sec. 401(a) or 408(a) trust)	05	Form 8870		1	2
	(trust other than above)	06	Form 5330 (individua	1)	1	3
	(corporation)	07	Form 5330 (other tha	n individual)	1	4
orm 1041-		08				
After you	enter your Return Code, complete either P	art II or Part	III. Part III, including si	ignature, is applicable or	nly for an extension	n of
ime to file I	•					
If this app	olication is for an extension of time to file Fo	orm 5330, yo	ou must enter the follow	ving information.		
	n Name					
Pla	n Number					
Pla	n Year Ending (MM/DD/YYYY)					
Part II _ Δι	tomatic Extension of Time To File for	Exempt Or	nanizations (see instru	ictions)		
artii - Au	PATRICIA BURCH	Exempt Of	garnzations (acc matr	actions)		
The book	s are in the care of 2420 NORTH RALI	EIGH BOUL	EVARD RALEIGH NO	C 27604		
Telephon	e No. 919 833-1999	Fax No.				
	anization does not have an office or place of			ck this box		
	or a Group Return, enter the organization <u>'s</u>					
	le group, check this box					
	ne names and TINs of all members the exte					
1 I reque	est an automatic 6-month extension of time	until	05/15 , 20 2	25 , to file the exemp	t organization re	turn
for the	organization named above. The extension	is for the org	ganization's return for:			
	calendar year 20 or					
X		/01 , 20 23	, and ending	06/30,	20 24 .	
2 If the t	ax year entered in line 1 is for less than 12	months, che	ck reason: Initial re	eturn Final retur	'n	
	Change in accounting period					
	3,					
3a If this	application is for Forms 990-PF, 990-T	, 4720, or	6069, enter the ten	tative tax, less any		
	undable credits. See instructions.				3a \$ N	ONE
b If this	application is for Forms 990-PF, 990-T	, 4720, or	6069, enter any ref	undable credits and		
estima	ted tax payments made. Include any prior ye	ear overpayr	nent allowed as a credit		3b \$ N	ONE
	e due. Subtract line 3b from line 3a.			orm, if required, by		
Heina F	EFTPS (Electropic Federal Tax Payment Systems)	em) See inst	ructions.		20 6 1	TONE

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2024)

4e Total program service expenses

31,482,020.

NONE) (Revenue \$

200,339. including grants of \$

Form 990 (2023)

Part IV Checklist of Required Schedules

Page 3

			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? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		7.7
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-		Λ
,	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	х	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9	Λ	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	-	X
С	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more	44-		•
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	-	X
	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		X
D	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	_	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		v
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	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	х	

Part IV Checklist of Required Schedules (continued) Page 4

T CAT	Ondonios de resignica de		Yes	No
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		х
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	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a	Х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
		25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		_X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	20-		37
20	"Yes," complete Schedule L, Part IV	28c 29	Х	_X
29	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29	^	
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
32	complete Schedule N. Part II.	32		х
33		-		
00	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
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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 on Schedule O for Part VI, lines 11b and			
	19? Note: All Form 990 filers are required to complete Schedule O	38	X	
Part				
2	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
JSA	reportable gaming (gambling) winnings to prize winners?	1c	X QQA	(2022)
3E1030			990 i	(2023)
	2750SD L23K		7	

Form 990 (2023)

Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No Part V 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2b Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Х 3a 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?........ 3b b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, Χ a financial account in a foreign country (such as a bank account, securities account, or other financial account)?... 4a **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 Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?..... 5a X **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X 6a organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a Х 7b b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c 7e X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g 7h h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?......... 8 Sponsoring organizations maintaining donor advised funds. 9a **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?...... Section 501(c)(7) organizations. Enter: b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: **b** Gross income from other sources. (Do not net amounts due or paid to other sources 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which X 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 X If "Yes," see the instructions and file Form 4720, Schedule N. 16 X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities 17 If "Yes," complete Form 6069.

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 21 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 on Schedule O. Enter the number of voting members included on line 1a, above, who are independent. . . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 X supervision of officers, directors, trustees, or key employees to a management company or other person?.... 4 X 5 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... Х 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a X Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a Х 8b X Each committee with authority to act on behalf of the governing body?....... Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O. 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . 11a X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b X Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 13 X Did the organization have a written whistleblower policy?................. 13 X 14 Did the organization have a written document retention and destruction policy?...... Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a X 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a Х 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 16b Section C. Disclosure NC, List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Other (explain on Schedule O) Describe on 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. 20 PATRICIA BURCH 2420 NORTH RALEIGH BOULEVARD RALEIGH, NC 27604

(919)833-1999

Form **990** (2023)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, **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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

l I Ch	eck this box if neither the o	rganization nor any r	related organization	compensated an	ly current officer, director, or trustee	
--------	-------------------------------	-----------------------	----------------------	----------------	--	--

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, office or direct	Position (do not check more than one box, unless person is both an officer and a director/trustee) Officer Institutional trustee Or director		(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations		
(1) PATRICIA BURCH	40.00								
CEO	NONE			х			239,852.	NONE	7,818.
(2) EMILY GEORGE	40.00								
VP OF RESTORES	NONE				Х		110,225.	NONE	7,981.
(3) APRIL MCVEY	40.00								
VP OF FINANCE	NONE			Х			94,120.	NONE	12,015.
(4) BETH JONES	5.00								
CHAIR	NONE	х		Х			NONE	NONE	NONE
(5) EVAN STOLOVE	5.00								
VICE CHAIR	NONE	Х		Х			NONE	NONE	NONE
(6) RENU JAIN	5.00								
SECRETARY	NONE	Х		Х			NONE	NONE	NONE
(7) AMY HILFIKER	5.00								
TREASURER	NONE	Х		Х			NONE	NONE	NONE
(8) HAYNES SHERRON	5.00								
EX-OFFICIO	NONE	Х					NONE	NONE	NONE
(9) EDWIN ALDRIDGE	3.00								
MEMBER	NONE	X					NONE	NONE	NONE
(10) QUINCY AMEKUEDI	3.00								
MEMBER	NONE	Х					NONE	NONE	NONE
(11) REV. PAUL ANDERSON	3.00								
MEMBER	NONE	Х					NONE	NONE	NONE
(12) CHUCK BLATCHLEY	3.00								
MEMBER	NONE	Х					NONE	NONE	NONE
(13) WORTHAM BOYLE	3.00								
MEMBER	NONE	Х					NONE	NONE	NONE
(14) DONALD DIXON	3.00								
MEMBER	NONE	X					NONE	NONE	NONE

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	oye	es,	and I	lig	hest Compensat	ed Employees (continue	ed)	
(A) Name and title	(B) Average hours per week (list any hours for related organizations	box,	unle er an	Pos heck ss pe	erson firec	e than o is both tor/trus	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	ar com fr	(F) stimated nount of other opensation from the	of ion
	below dotted	Individual trustee or director	Institutional trustee	èr	Key employee	Highest compensated employee	Her Ter	(W-2/1099-MISC)		an	d relate anizatio	d
15) LOUIS ECKSTEIN	3.00											
MEMBER	NONE	X				_		NONE	NONE			NON
16) CONSUELO GARDNER MEMBER	3.00 NONE	х						NONE	NONE			NON]
17) WHITNEY VON HAAM MEMBER	3.00 NONE	x						NONE	NONE			NON]
18) KENNETH HYER	3.00							110112	11011			21021
MEMBER	NONE	Х						NONE	NONE			NON
19) BOB KUCAB	3.00											
MEMBER	NONE	Х						NONE	NONE			NON
20) JAMES MCGLADE	3.00											
MEMBER	NONE	X						NONE	NONE			NONI
21) EMILIA MONRAD	3.00	١						170177	37037			***
MEMBER	NONE	X						NONE	NONE	_	_	NONE
22) JOHN MORGAN	3.00	v						NIONIE	NIONE	,		NT/ NTE
MEMBER 23) DIANE SCHABINGER	3.00	X	-					NONE	NONE			NONE
MEMBER	NONE	x						NONE	NONE			NONE
24) ALLEN WELLONS	3.00	A						NONE	NON			140141
MEMBER	NONE	х						NONE	NONE			NONE
1b Sub-total							>	444,197.	NONE		27,	814.
c Total from continuation sheets to Part VII, S						. 527	ightharpoons	NONE	NONE			NONE
d Total (add lines 1b and 1c)			٠.				▶	444,197.	NONE		27,	814.
2 Total number of individuals (including but not reportable compensation from the organizatio		hose	iste	d al	bove	e) who 2	re	ceived more than	\$100,000 of			
. open determine the second											Yes	No
3 Did the organization list any former offic										2		37
employee on line 1a? If "Yes," complete Sched										3		X
4 For any individual listed on line 1a, is the												
organization and related organizations grindividual										4	х	
5 Did any person listed on line 1a receive or	accrue co	mpen	satio	on f	ron	any	uni	related organization	on or individual		71	17
for services rendered to the organization? If "Y	es," compie	re Scr	eau	iie J	tor	sucn	per	son		5		X
Section B. Independent Contractors 1 Complete this table for your five highest com	nonneted i	ndono	ndo	nt e	20.01	rooto	ro ti	hat received more	than \$100 000 c	vt.		_
 Complete this table for your five highest com- compensation from the organization. Report of year. 												
(A) SEE SCHEDITE O Name and business add	trace							(B) Description of se	nices ((C) Compens	ation	
SEE SCHEDULE O Name and business add	11499							Description of se	I VICES	ompens	auon	
2 Total number of independent contractors (in	ncluding bu	ıt not	lim	nited	d to	thos	e li	sted above) who	received			
more than \$100,000 in compensation from th								11				

	990 (2 t VII		R HUMANITY O	- MAKE COUNT	. 1 , 1110	56-1492	703 Page 9
Par	τνιι	Check if Schedule O contains a response	nco or noto to on	line in this Part \	/IH		
		Check if Schedule O Contains a respo	inse or note to any	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants, and Other Similar Amounts	b c d e f	Federated campaigns		16,162,389.			
e,	2-	RESTORE REVENUE	900099	12,447,457.	12,447,457.		
ž	2a b	HOME SALES	900099	6,964,027.	6,964,027.		
Program Service Revenue	c	MORTGAGE DISCOUNT AMORTIZATION	900099	512,985.	512,985.		
am	d	OTHER PROGRAM REVENUE	900099	198,139.	198,139.		
Re	e						
Prc	f	All other program service revenue					
	g	Total. Add lines 2a-2f		20,122,608.			
	3	Investment income (including dividends,					
		other similar amounts)		186,123.			186,123.
	4	Income from investment of tax-exempt bond		NONE			
	5	Royalties		NONE			
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c NON	E NONE				
	d	Net rental income or (loss)		NONE			
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a	-				
e e	b	Less: cost or other basis					
Ne l		and sales expenses	+				
æ		Gain or (loss) 7c	4	NONE			
Other Revenue	d	Net gain or (loss)		HONE			
ᅙ	8a	Gross income from fundraising					
		events (not including \$					
		of contributions reported on line 1c). See Part IV, line 18 8a	NONE				
		70). 000 7 41117, 11110 70 1 1 1 1 1 1 1 1					
	b	Less: direct expenses		NONE			
	9a	Gross income from gaming					
		activities. See Part IV, line 19 9a	NONE				

NONE

NONE

NONE

20,122,608.

36,471,120.

NONE

Business Code

Miscellaneous Revenue

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186,123

c Net income or (loss) from gaming activities.....

10a Gross sales of inventory, less

d All other revenue e Total. Add lines 11a-11d

Part IX Statement of Functional Expenses

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

Check if Schedule O contains a response	onse or note to any line	in this Part IX		
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	100,000.	100,000.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	NONE			
3 Grants and other assistance to foreign				
organizations, foreign governments, and				
foreign individuals. See Part IV, lines 15 and 16	NONE			
4 Benefits paid to or for members	NONE			
5 Compensation of current officers, directors, trustees, and key employees	395,639.		395,639.	
6 Compensation not included above to disqualified				
persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	NONE	l l		
7 Other salaries and wages	6,112,399.	5,483,600.		628,799.
8 Pension plan accruals and contributions (include	105,351.	74,605.	18,302.	12,444.
section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	878,749.	757,157.	78,478.	43,114.
10 Payroll taxes	508,756.	398,250.	75,565.	34,941.
11 Fees for services (nonemployees):				
a Management	NONE			
b Legal	23,131.	8,131.	15,000.	
c Accounting	28,920.	19,280.	4,820.	4,820.
d Lobbying	NONE NONE			
e Professional fundraising services. See Part IV, line 17. f Investment management fees	NONE			
g Other. (If line 11g amount exceeds 10% of line 25, column	1101111			
(A), amount, list line 11g expenses on Schedule O.)	383,854.	172,306.	197,858.	13,690.
12 Advertising and promotion	244,870.	144,838.	16,764.	83,268
13 Office expenses	366,678.	227,787.	87,906.	50,985.
14 Information technology	470,824.	329,436.	85,985.	55,403
15 Royalties	NONE			
16 Occupancy	2,378,043.	2,289,016.	54,305.	34,722.
17 Travel	369,033.	349,874.	12,943.	6,216.
18 Payments of travel or entertainment expenses	NONE			
for any federal, state, or local public officials 19 Conferences, conventions, and meetings	92,213.	64,190.	7,463.	20,560.
19 Conferences, conventions, and meetings	390,444.	370,608.	12,623.	7,213.
21 Payments to affiliates	30,300.		30,300.	
22 Depreciation, depletion, and amortization	426,242.	322,328.	66,127.	37,787.
23 Insurance	240,145.	220,639.	17,882.	1,624.
24 Other expenses. Itemize expenses not covered				
above. (List miscellaneous expenses on line 24e. If				
line 24e amount exceeds 10% of line 25, column				
(A), amount, list line 24e expenses on Schedule O.)	10 222 570	10 222 570		
a RESTORE IN-KIND EXPENSE	10,332,579.	10,332,579. 7,376,698.		
b CONSTRUCTION COSTS c RESTORE COST OF INVENTORY	1,249,962.	1,249,962.		
d DISTRIBUTION TO AFFILIATES	590,397.	590,397.		
e All other expenses	600,339.	600,339.		
25 Total functional expenses. Add lines 1 through 24e	33,695,566.	31,482,020.	1,177,960.	1,035,586
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 (2023)

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Part X Balance Sheet

		(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	2,817,828.	1	2,295,201.
2	Savings and temporary cash investments	4,350,721.	2	3,705,271.
3	Pledges and grants receivable, net	NONE		NONI
4	Accounts receivable, net	227,176.	4	2,177,657.
5	Loans and other receivables from any current or former officer, director,			
•	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	NONE	5	NONE
6	Loans and other receivables from other disqualified persons (as defined			
•	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).	NONE	6	NONE
7	Notes and loans receivable, net	17,154,409.	7	15,262,190.
8	Inventories for sale or use	1,036,588.	8	1,025,414.
9	Prepaid expenses and deferred charges	237,791.	9	225,225.
_	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 10,166,035.			
l h	Less: accumulated depreciation 10b 3,212,887.	7,342,839.	10c	6,953,148.
11	Investments - publicly traded securities	NONE		NONE
12	Investments - other securities. See Part IV, line 11	NONE	-	NONE
13	Investments - program-related. See Part IV, line 11.	1,141,640.	13	1,129,566.
14	Intangible assets	NONE	_	NONE
15	Other assets. See Part IV, line 11	20,868,883.	15	26,228,299.
16	Total assets. Add lines 1 through 15 (must equal line 33)	55,177,875.	16	59,001,971.
17	Accounts payable and accrued expenses.	1,966,389.	17	2,154,272.
18	Grants payable	NONE		NONE
19	Deferred revenue	33,028.	19	25,259.
20	Tax-exempt bond liabilities	2,342,531.	20	2,125,035.
21	Escrow or custodial account liability. Complete Part IV of Schedule D	101,623.	21	135,881.
22	Loans and other payables to any current or former officer, director,	101,023.		155,001.
22	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	NONE	22	NONE
23	Secured mortgages and notes payable to unrelated third parties	13,243,075.	23	11,544,323.
24	Unsecured notes and loans payable to unrelated third parties	NONE		NONE
25	Other liabilities (including federal income tax, payables to related third	14014	24	NOME
25	parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D	6 202 160	25	8,953,586.
26	Total liabilities. Add lines 17 through 25	6,203,168.		
26		23,889,814.	26	24,938,356.
	Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	20 440 501	27	21 407 160
21	Net assets with donor restrictions.	30,442,581.	-	31,407,160
20		845,480.	28	2,656,455.
28				
28	Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
28			29	
	and complete lines 29 through 33.		29	
29	and complete lines 29 through 33. Capital stock or trust principal, or current funds		_	
29 30	and complete lines 29 through 33. Capital stock or trust principal, or current funds	31,288,061.	30	34,063,615.

14 2750SD L23K

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3	6,4	71,	120
2	Total expenses (must equal Part IX, column (A), line 25)	2	3	3,6	95,	566
3	Revenue less expenses. Subtract line 2 from line 1	3		2,7	75,	554
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3	1,2	88,	061
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	3	4,0	63,	615
Part						
	Check if Schedule O contains a response or note to any line in this Part XII					Ш
					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," ex	plain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .			2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed or	n a			
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	_				
	the audit, review, or compilation of its financial statements and selection of an independent accountage			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for					7.7
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	dits .	• • •	3b	000	(0000)
				Form	990	(2023)

SCHEDULE A

(Form 990)

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2023
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

HAI	SITZ	AT FOR HUMANITY OF	WAKE COUNTY,	INC			56-1	492703
Pai	rt I	Reason for Public Ch	arity Status. (All	organizations must	comple	ete this p	part.) See instruction	IS.
The	orga	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 12, ch	neck only	one box.)	
1		A church, convention of chu	urches, or associa	tion of churches desc	ribed in s	section 1	70(b)(1)(A)(i).	
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90).)		
3		A hospital or a cooperative	hospital service o	rganization described	in sectio	on 170(b)	(1)(A)(iii).	
4		A medical research organiz	ation operated in	conjunction with a ho	spital de	scribed in	n section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st	ate:					
5		An organization operated to	for the benefit of	a college or universit	у оwпе	d or ope	erated by a governme	ntal unit described in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local go	vernment or gove	rnmental unit describe	d in sec	tion 170(b)(1)(A)(v).	
7	X	An organization that norma	ally receives a sub	ostantial part of its su	pport fr	om a go	vernmental unit or fro	om the general public
	_	described in section 170(b)	(1)(A)(vi). (Compl	ete Part II.)				
8		A community trust describe	ed in section 170(b	o)(1)(A)(vi). (Complete	Part II.))		
9		An agricultural research org	•			•	•	
		or university or a non-land-	grant college of ag	riculture (see instruct	ions). E	nter the	name, city, and state of	f the college or
	_	university:						
10		An organization that norma receipts from activities rela support from gross investmacquired by the organization	ted to its exempt frent income and u	unctions, subject to conrelated business tax	ertain e: able inc	xceptions ome (les:	s; and (2) no more thar s section 511 tax) from	1 331/3 % of its
11		An organization organized	•					
12		An organization organized a	and operated exclu	sively for the benefit o	of, to per	form the	functions of, or to car	ry out the purposes of
		one or more publicly suppo	-			-		
		the box on lines 12a throug	h 12d that describ	es the type of suppor	ting org	anization	and complete lines 1	2e, 12f, and 12g.
а	_	Type I. A supporting orga						
		the supported organization	n(s) the power to	regularly appoint or e	lect a m	ajority of	the directors or truste	es of the
	_	_ supporting organization. \	ou must complet	e Part IV, Sections A	and B.			
b	L	Type II. A supporting org	anization supervis	ed or controlled in co	nnectior	with its	supported organization	on(s), by having
		control or management of	of the supporting o	rganization vested in	the sam	e persor	is that control or man	age the supported
	r	organization(s). You must	•					
С	L	☐ Type III functionally integer						ly integrated with,
		_ its supported organization						
d	L	☐ Type III non-functionally						
		that is not functionally into	-					an attentiveness
		requirement (see instructi	•	•				
е	L	_ Check this box if the orga						ı, Type III
	End	functionally integrated, or ter the number of supported		ionally integrated sup		-		
t		ovide the following information	•	orted organization(s)		• • • • •		
9		ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) is the	organization	(v) Amount of monetary	(vi) Amount of
	(1) 14	arre or capported organization	(11) 2	(described on lines 1-10	listed in yo	ur governing	support (see	other support (see
				above (see instructions))	Yes	ment?	instructions)	instructions)
					163	140		
A)								
B)								
C)								
D)								
E)								
-/								
Tota	ıl							

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	tion A. Public Support						
	endar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	8,452,579.	11,289,168.	12,377,776.	14,625,737	16,162,389	62,907,649.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						NONE
3	The value of services or facilities furnished by a governmental unit to the organization without charge						NONE
4	Total. Add lines 1 through 3	8,452,579.	11,289,168.	12,377,776.	14,625,737.	16,162,389.	62,907,649.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						731,964.
6	Public support. Subtract line 5 from line 4						62,175,685.
-	tion B. Total Support	(-) 0040	(h) 2020	(-) 2024	(4) 0000	4-1 2022	(O Total
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020 11,289,168.	(c) 2021 12,377,776.	(d) 2022 14,625,737.	(e) 2023 16,162,389.	(f) Total
7 8	Amounts from line 4	8,452,579. 146,437.	60,603.	23,456.	77,545.	186,123.	494,164.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						NONE
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						NONE
11	Total support. Add lines 7 through 10						63,401,813.
12	Gross receipts from related activities, etc. (s	ee instructions) .	(96)	• 00e2 • • 00 • 00e2 •		12	91,525,277.
13	First 5 years. If the Form 990 is for organization, check this box and stop here.						
_	tion C. Computation of Public Sup		F				
14	Public support percentage for 2023 (lin		-				98.07 %
15	Public support percentage from 2022					15	99.36 %
16a	33 1/3% support test - 2023 . If the orgbox and stop here . The organization qu	ganization did no	ot check the box	con line 13, an	a line 14 is 33	1/3 % or more, cr	ieck this
h	331/3% support test - 2022. If the org						
b	this box and stop here. The organization						
17a	10%-facts-and-circumstances test - 2	•		-			
IIu	10% or more, and if the organization	_					
	Part VI how the organization meets					•	•
	organization			•			
b	10%-facts-and-circumstances test - 2						and line
-	15 is 10% or more, and if the organiz	-					
	in Part VI how the organization meets					•	•
	organization						
18	Private foundation. If the organizatio	n did not chec	a box on line	13, 16a, 16b,	17a, or 17b,	check this box	and see
	instructions	200 - 0 00 - 200					<u> </u>

Page 3

Schedule A (Form 990) 2023

Part iii

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 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.)

HABITAT FOR HUMANITY OF WAKE COUNTY, INC

Sec	tion A. Public Support			ų			
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513 .						
4	Tax revenues levied for the						
-	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
_	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
ra	received from disqualified persons						
b	Amounts included on lines 2 and 3						
_	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
8 8	Add lines 7a and 7b		+				
o							
Sac	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	(1)				(7	
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on.						
12	Other income. Do not include gain or						
-	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for	the organizati	on's first, secon	d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
	organization, check this box and stop here.						
Sec	tion C. Computation of Public Supp	ort Percenta	ge				
15	Public support percentage for 2023 (line 8,	column (f), divid	led by line 13, colu	mn (f))		15	%
16	Public support percentage from 2022 Sche	dule A, Part III, lir	ne 15			16	%
Sect	tion D. Computation of Investment	Income Perc	centage				
17	Investment income percentage for 2023 (lir	ne 10c, column (f), divided by line	13, column (f))		17	%
18	Investment income percentage from 2022 S					18	%
19 a	331/3% support tests - 2023. If the org					ore than 331/3%	, and line
	17 is not more than 331/3%, check this						
b	331/3% support tests - 2022. If the orga	-	-				
	line 18 is not more than 331/3 %, check						
20	Private foundation. If the organization of	did not check a	a box on line 1	4, 19a, or 19b,	check this bo	x and see instru	uctions
						0.1.1.1	A (F 000) 0000

Page 4 Schedule A (Form 990) 2023

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

S

Secti	on A. All Supporting Organizations			
			Yes	No
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.	1		
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).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
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 .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined on 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 .	9c		
10 a	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 line 10b below.	10a		

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.)

Part	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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
C	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Section	on B. Type I Supporting Organizations			-
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	ons).	
а	The organization satisfied the Activities Test. Complete line 2 below.			
þ	The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (se	e instr	uction	s).
2	Activities Test. Answer lines 2a and 2b below.		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 on line 2a, above, 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. <i>Answer lines 3a and 3b below</i> . 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? <i>If</i> "Yes" or "No," provide details in Part VI .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

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HABITAT FOR HUMANITY OF WAKE COUNTY, INC Schedule A (Form 990) 2023

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or			
1 Check here if the organization satisfied the Integral Part Test as a qualif			
instructions. All other Type III non-functionally integrated supporting org	anizations r	nust complete Section	ns A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-function (see instructions).	nally integra	ted Type III supporting	g organization

Part	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	tions (continued)		
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		1	
2	Amounts paid to perform activity that directly furthers exer	mpt purposes of support	ed		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organi	zations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - p	rovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	VII.		10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	ns	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023				
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
b	From 2019				
С	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from				
	Section D, line 7: \$			_	
а	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount			_	
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.			_	
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.			_	
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.			_	
8	Breakdown of line 7:				
а	Excess from 2019				
b	Excess from 2020			_	
С	Excess from 2021				
d	Excess from 2022,			_	
e	Excess from 2023				

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Name of the organization Employer identification number					
HABITAT FOR HUMANITY	OF WAKE COUNTY, INC	56-1492703			
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 fou	ndation			
	527 political organization				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
Check if your organization is co	vered by the General Rule or a Special Rule .				
	(8), or (10) organization can check boxes for both the General Rule and a S	Special Rule. See			
General Rule					
_	ling Form 990, 990-EZ, or 990-PF that received, during the year, contribution property) from any one contributor. Complete Parts I and II. See instruction tributions.				
Special Rules					
regulations under sec 16b, and that received	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1 tions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990) d from any one contributor, during the year, total contributions of the grea on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Par), Part II, line 13, 16a, or ter of (1) \$5,000; or			
contributor, during the literary, or educationa	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that rele year, total contributions of more than \$1,000 exclusively for religious, chall purposes, or for the prevention of cruelty to children or animals. Complestead of the contributor name and address), II, and III.	aritable, scientific,			
contributor, during the contributions totaled r during the year for an General Rule applies	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that respect year, contributions exclusively for religious, charitable, etc., purposes, but nore than \$1,000. If this box is checked, enter here the total contributions exclusively religious, charitable, etc., purpose. Don't complete any of the part to this organization because it received nonexclusively religious, charitable reduring the year	t no such that were received parts unless the , etc., contributions			
must answer "No" on Part IV, li	n't covered by the General Rule and/or the Special Rules doesn't file School ne 2, of its Form 990; or check the box on line H of its Form 990-EZ or on the filing requirements of Schedule B (Form 990).				

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

Name of organization

HABITAT FOR HUMANITY OF WAKE COUNTY, INC

56-1492703

	HABITAT FOR HOMANITI OF WARE COUNT		
Part I	Contributors (see instructions). Use duplicate copies of	of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_	LONNIE & CAROL POOLE FAMILY FOUNDATION 3301 BENSON DRIVE 304 RALEIGH, NC 27609	\$2,000,000.	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Employer identification number

HABITAT FOR HUMANITY OF WAKE COUNTY, INC

56-1492703

Part II	Noncash Property (see instructions). Use duplicate copies of F	Part II if additional space is ne	eded.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	Vanantini
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	-
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

(e) Transfer of gift Transferee's name, address, and ZIP+4 (e) Transfer of gift Transferee's name, address, and ZIP+4 (e) Transfer of gift Transferee's name, address, and ZIP+4 (e) Transfer of gift Transferee's name, address, and ZIP+4 (e) Transfer of gift Transferee's name, address, and ZIP+4 (e) Transfer of gift Transferee's name, address, and ZIP+4 (e) Transfer of gift Transferee's name, address, and ZIP+4 (e) Transfer of gift Transferee's name, address, and ZIP+4 (e) Transfer of gift Transferee's name, address, and ZIP+4 (e) Transfer of gift Transferee's name, address, and ZIP+4 (e) Transfer of gift Transferee's name, address, and ZIP+4 (e) Transfer of gift Transferee's name, address, and ZIP+4 (e) Transfer of gift Transferee's name, address, and ZIP+4 Relationship of transferor to transferee	Ű	se duplicate copies of Part III if addit	ional space is needed.	
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(e) Transfer of gift Transferee's name, address, and ZIP +4 (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP +4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift (f) Use of gift (g) Transfer of gift (h) Purpose of gift				
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(a) No. from Part I (b) Purpose of gift (c) Use of gift (e) Transfer of gift				_:
(a) No. from Part I (b) Purpose of gift (c) Use of gift (e) Transfer of gift				
(a) No. from Part I (b) Purpose of gift (c) Use of gift (e) Transfer of gift				
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(e) Transfer of gift		Transferee's name, address,	and ZIP + 4 Rela	tionship of transferor to transferee
(e) Transfer of gift				
(e) Transfer of gift				
(e) Transfer of gift	(a) No			
	from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	47		12	_
Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee			(e) Transfer of gift	
		Transferee's name, address,	and ZIP + 4 Rela	tionship of transferor to transferee
	=			
	55			

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Nam	e of the organization		Employer identification number
HAI	BITAT FOR HUMANITY OF WAKE COUNTY,	INC	56-1492703
	art I Organizations Maintaining Donor Adv		
_	Complete if the organization answered		
	5	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year).		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor		in donor advised
•	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a		
	only for charitable purposes and not for the bene		
	conferring impermissible private benefit?		Yes No
Pa	art II Conservation Easements		
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the	organization (check all that apply).	
	Preservation of land for public use (for example	e, recreation or education) Preservation	of a historically important land area
	Protection of natural habitat	Preservation	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution i	
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified		2c
d	Number of conservation easements included on lir		
	not on a historic structure listed in the National Re		2d
3	Number of conservation easements modified, tra	nsferred, released, extinguished, or term	ninated by the organization during the
4	Number of states where property subject to conse	rvation easement is located	
5	Does the organization have a written policy reg		tion, handling of
	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, insp	ecting, handling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspec	ting, handling of violations, and enforcing o	conservation easements during the year
8	Does each conservation easement reported on line		
_	and section 170(h)(4)(B)(ii)?		Yes — No
9	In Part XIII, describe how the organization reports sheet, and include, if applicable, the text of the foo		
	organization's accounting for conservation easeme	-	ments that describes the
P:	art III Organizations Maintaining Collections		er Similar Assets
	Complete if the organization answered		
1a	If the organization elected, as permitted under FA of art, historical treasures, or other similar assesservice, provide in Part XIII the text of the footnote	SB ASC 958, not to report in its revenues held for public exhibition, education.	ue statement and balance sheet works or research in furtherance of public hese items.
b	If the organization elected, as permitted under FA art, historical treasures, or other similar assets he provide the following amounts relating to these iter	ld for public exhibition, education, or res ns:	search in furtherance of public service,
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of a	rt, historical treasures, or other similar	
	following amounts required to be reported under F.	ASB ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1.		\$
-			

Sche		ITAT FOR HUMA					1492703 Page 2
	rt III Organizations Maintaini						
3	Using the organization's acquisition		other record	s, check any	of the follow	ving that make sig	inificant use of its
	collection items (check all that app	y).	. \Box				
а	Public exhibition		d	Loan or exch	ange progra	ım	
b	Scholarly research		e	Other			
С	Preservation for future gene						
4	Provide a description of the organ	nization's collections	and explai	in how they fu	rther the oi	ganization's exem	pt purpose in Part
_	XIII.	19 - 19 - 19 - 19 - 19 - 19 - 19 -				adh an ainsilen	
5	During the year, did the organization						Yes No
D.	assets to be sold to raise funds rath		ameu as par	tor the organiz	ation's cone	GUOTIT	Yes No
	Complete if the organiza 990, Part X, line 21.	tion answered "Ye					int on Form
1a	Is the organization an agent, trus						
	included on Form 990, Part X?						
b	If "Yes," explain the arrangement in	n Part XIII and com	olete the folio	owing table.			
						Amour	ıt
С	Beginning balance						
d	Additions during the year						
е	Distributions during the year						
f	Ending balance						
	Did the organization include an am						X Yes No
	If "Yes," explain the arrangement in	n Part XIII. Check h	ere if the exp	planation has be	en provided	in Part XIII	X
Pa	rt V Endowment Funds	tion anawarad "V	o" on Form	OOO Bort IV	lino 10		
_	Complete if the organiza		(b) Prior		o years back	(d) Three years back	(e) Four years back
		(a) Current year	(b) Filor	year (c) iv	o years back	(u) Tiffee years back	(e) Four years back
1a	Beginning of year balance						
b	Contributions						
С	Net investment earnings, gains,						
	and losses						
	Grants or scholarships						
е	Other expenditures for facilities						
	and programs						
	Administrative expenses						
g	End of year balance	5.41		Oine de l'est	- /->> =		
2	Provide the estimated percentage	of the current year	end balance	(line 1g, colum)	n (a)) neio as	i.	
	Board designated or guasi-endown	ent	%				
h	Board designated or quasi-endown	ent	%				
b	Board designated or quasi-endowm Permanent endowment	ent°	%				
	Board designated or quasi-endown Permanent endowment%	ent °	%				
С	Permanent endowment Term endowment % The percentages on lines 2a, 2b, a	ent ° % nd 2c should equal	% 100%.			nistered for the	
С	Permanent endowment Term endowment % The percentages on lines 2a, 2b, a Are there endowment funds not in	ent ° % nd 2c should equal	% 100%.			nistered for the	Yes No
С	Board designated or quasi-endowm Permanent endowment Term endowment	ent 6 % and 2c should equal the possession of the	% 100%. ne organizati	ion that are he	d and admi	nistered for the	Yes No
С	Board designated or quasi-endowm Permanent endowment Term endowment	nd 2c should equal the possession of the	% 100%. ne organizati	ion that are he	ld and admi		
с 3а	Board designated or quasi-endowm Permanent endowment Term endowment	nd 2c should equal the possession of the	% 100%. ne organizati	ion that are he	d and admi		3a(i)
с 3а b	Board designated or quasi-endown Permanent endowment Term endowment	ent of	% 100%. ne organizati	ion that are he	d and admi		3a(i) 3a(ii)
3a b	Board designated or quasi-endowm Permanent endowment Term endowment The percentages on lines 2a, 2b, at Are there endowment funds not in organization by: (i) Unrelated organizations?	ent 6 and 2c should equal fithe possession of the control	% 100%. ne organizati d as required tion's endow	ion that are he	d and admi		3a(i) 3a(ii) 3b
3a b	Board designated or quasi-endown Permanent endowment Term endowment	ent 6 and 2c should equal fithe possession of the control	% 100%. ne organizati d as required tion's endownes" on Forn	ion that are he	Id and admi	See Form 990, P	3a(i) 3a(ii) 3b

465,804 961,211. 555,898. 350,385. 204,149 194,634. 6,953,148.

Schedule D (Form 990) 2023

2,841,993.

2,604,925.

b Buildings

d Equipment.....

c Leasehold improvements....

28 2750SD L23K

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

2,841,993.

4,591,961.

1,427,015.

906,283.

398,783.

1,987,036

Schedule D (Form 990) 2023 HABITAT FOR HU	MVNILLA UE MVKE	COINTY INC	56-1492703 Page
Part VII Investments - Other Securities Complete if the organization answered			
	ji	1	
(a) Description of security or category (including name of security)	(b) Book value		ethod of valuation: nd-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related			
Complete if the organization answered	"Yes" on Form 990), Part IV, line 11c. Se	e Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Me Cost or er	ethod of valuation: nd-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX Other Assets	V		
Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11d. Se	e Form 990, Part X, line 15.
(a) Des	scription		(b) Book value
(1)LAND AND CONST IN PROCESS			18,369,253.
(2)RIGHT-OF-USE ASSETS			7,156,436.
(3)INT IN CHARI REMAI UNITRUS			656,455
(4)RESERVES AND FUND DEPOSITS			46,155.
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, c	col. (B))		26,228,299.
Part X Other Liabilities			
Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11e or 1	1f. See Form 990, Part X,

line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)OPERATING LEASE LIABILITY	7,238,586.
(3)DUE TO CCM COMMUNITY DEVELOPMENT	1,715,000.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)).	8,953,586.

^{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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII . X

JSA 3E1270 1.000

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Retur Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n	
1	Total revenue, gains, and other support per audited financial statements	1	36,509,847.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	-	
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		20 505
е	Add lines 2a through 2d	2e	38,727
3	Subtract line 2e from line 1	3	36,471,120.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7h 4a		
a b	Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	36,471,120.
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn	
1	Total expenses and losses per audited financial statements	1	33,734,293.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		33,131,233.
a	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	38,727.
3	Subtract line 2e from line 1	3	33,695,566.
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 4a		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	33,695,566.
2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform SUPPLEMENTAL PAGE		

Part XIII Supplemental Information (continued)

SCHEDULE D, PART IV, LINE 2B:

THE ORGANIZATION HOLDS FUNDS IN ESCROW ON BEHALF OF HOMEBUYERS FOR PAYMENT OF PROPERTY TAXES AND INSURANCE.

SCHEDULE D, PART X, LINE 2:

MANAGEMENT HAS EVALUATED THE EFFECT OF THE GUIDANCE PROVIDED BY U.S. GAAP ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. MANAGEMENT BELIEVES THAT THE ORGANIZATION CONTINUES TO SATISFY THE REQUIREMENTS OF A TAX-EXEMPT ORGANIZATION AS OF JUNE 30, 2023 AND 2022. MANAGEMENT HAS EVALUATED ALL OTHER TAX POSITIONS THAT COULD HAVE A SIGNIFICANT EFFECT ON THE FINANCIAL STATEMENTS AND DETERMINED THE ORGANIZATION HAD NO SIGNIFICANT UNCERTAIN INCOME TAX POSITIONS AS OF JUNE 30, 2023 AND 2022.

SCHEDULEI (Form 990)

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

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

OMB No. 1545-0047

2023

Open to Public Inspection Employer identification number 56-1492703 Go to www.irs.gov/Form990 for the latest information. Attach to Form 990. Part I General Information on Grants and Assistance HABITAT FOR HUMANITY OF WAKE COUNTY, Department of the Treasury Internal Revenue Service Name of the organization

Does the organization maintain records to substantiate the amount of the grants or assistance, and the selection criteria used to award the grants or assistance?	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990,	Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.
Does the organization maintain records to substantiate the amothe selection criteria used to award the grants or assistance?	Describe in Part IV the organization's procedures for monitoring	rt Grants and Other Assistance to Domestic Organiza	Part IV, line 21, for any recipient that received more
-	8	Ра	

and the state of t	ומרובההואה	more and the	200 20 20.	o auplicator il a	damonal space is	coded.	
1 (a) Name and address of organization or government	(p) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) HABITAT FOR HUMANITY INTERNATIONAL	1						ASSISTANCE WITH
322 W. LAMARA ST, AMERICUS, GA 31709-3543	91-1914868	501(C)(3)	100,000				HOUSING PROGRAMS
(2)							
(3)							
(4)							
(5)							
(9)							
(7)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government		rganizations lis	organizations listed in the line 1 table.				
3 Enter total number of other organizations listed in the line 1 table	ted in the line	1 table					NONE
For Paperwork Reduction Act Notice, see the instructions for Form	ions for Form 9	.066				S	Schedule I (Form 990) 2023

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56-1492703

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. Part III

	manage of the second se	Se is liceaca.				
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-						
2						
ന						
4						
ro.						
9						
7						
Part IV	Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.	nformation re	quired in Part I, I	ine 2, Part III, c	olumn (b); and any o	ther additional

2 SCHEDULE I, PART I, LINE THE ORGANIZATION MAKES TITHE CONTRIBUTIONS TO HABITAT FOR HUMANITY

INTERNATIONAL TO PROVIDE FUNDING TO INTERNATIONAL AFFILIATES. THE TITHE

IS DIRECTED TO HONDURAS, CAMBODIA AND MALAWI. HABITAT FOR HUMANITY

INTERNATIONAL ENSURES THAT EACH AFFILIATE PROVIDES REPORTING AND

ACCOUNTABILITY TO REMAIN AN AFFILIATE IN GOOD STANDING. IN ADDITION,

OF PERIODIC REPORTS ARE RECEIVED THAT DETAIL THE ACTIVITIES AND THE USE

FUNDS BY EACH INTERNATIONAL PARTNER. HABITAT WAKE LEADS MISSION TRIPS

TO HONDURAS AND ALTERNATING YEARS TO MALAWI AND CAMBODIA ANNUALLY Schedule I (Form 990) (2023)

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

HABITAT FOR HUMANITY OF WAKE COUNTY, INC

Employer identification number 56-1492703

Part	Questions Regarding Compensation			
United			Yes	No
1a	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 use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or 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 all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	_	X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	_	X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
•	compensation contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		_X
	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 nonfixed			
	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		_X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			

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

Page 2

56-1492703

Schedule J (Form 990) 2023

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 aren't listed on Form 990, Part VII. Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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.

		(B) Breakdown of W-2 a	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(I) Base compensation	(II) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
PATRICIA BURCH	€	210,823.	7,500.	21,529.	NONE	7,818.	247,670.	NONE
1 CEO	€	NONE	NONE	NONE	NONE	NONE	NONE	
	€							
2	€							
	€							
m	€							
	€							
4	€							
	€							
5	€							
	€							
9	€							
	€							
7	€							
	€							
8	€							
	€							
6	€							
	€							
10	€							
	€							
11	€							
	€							
12	€							
	€							
13	€							
	€							
14	€							
	€							
15	€							
	€							
16	€							

Schedule J (Form 990) 2023

JSA

SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

2023

OMB No. 1545-0047

Go to www.irs.gov/Form990 for instructions and the latest information. Attach to Form 990.

Open to Public Inspection (I) Pooled financing

×

×

Yes No Yes No Employer identification number (h) On behalf of issuer 56-1492703 (g) Defeased Yes No × 4,400,000 | HABITAT FOR HUMANITY OF WAKE (f) Description of purpose (e) Issue price (d) Date issued 11/01/2007 (c) CUSIP # 930868BTO (b) Issuer EIN HABITAT FOR HUMANITY OF WAKE COUNTY, INC A BOARD OF COMMISSIONERS OF WAKE COUNTY INDUSTRIA (a) Issuer name **Bond Issues** Name of the organization Part

Proceeds

Part II

۵

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O

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			₹		מ	כ		ם	
-	Amount of bonds refired	1,	1,443,388.						
7	Amount of bonds legally defeased								
က	Total proceeds of issue	4,	4,400,000.						
4	Gross proceeds in reserve funds								
ıo	Capitalized interest from proceeds								
ø	Proceeds in refunding escrows.								
7	Issuance costs from proceeds								
00	Credit enhancement from proceeds								
တ	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds	4,	4,400,000.						
11	Other spent proceeds								
12	Other unspent proceeds								
13	Year of substantial completion		2007						
		Yes	٥N	Yes	oN N	Yes	No	Yes	٩
14	Were the bonds issued as part of a refunding issue of tax-exempt bonds (or,								
	if issued prior to 2018, a current refunding issue)?	×							
15	Were the bonds issued as part of a refunding issue of taxable bonds (or, if								
	issued prior to 2018, an advance refunding issue)?		×						
16	Has the final allocation of proceeds been made?	×							
17	Does the organization maintain adequate books and records to support the								
	final allocation of proceeds?	×							
L									

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JSA 3E1295 1.000

Part III Private Business Use	BOARD OF (COMMISSIONERS	이	WAKE	COUNTY I	INDUSTRIA		
		V	ω			U	۵	
1 Was the organization a partner in a partnership, or a member of an LLC,	Yes	٥	Yes	Ŷ	Yes	o _N	Yes	No
which owned property financed by tax-exempt bonds?		×						
2 Are there any lease arrangements that may result in private business use of		×						
Ser S		: ×						
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside		1						
counsel to review any management or service contracts relating to the financed property?	_							
c Are there any research agreements that may result in private business use of								
bond-financed property?		×						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?.								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government	_	%		%		%		%
5 Enter the percentage of financed property used in a private business use as a								
result of unrelated trade or business activity carried on by your organization,								
another section 501(c)(3) organization, or a state or local government		%		%		%		%
Ш		%		%		%		%
7 Does the bond issue meet the private security or payment test?		×						
8a Has there been a sale or disposition of any of the bond-financed property to a								
- 1	٥.	×						
bond-financed prop		70		ò		6		3
· · · · · · · · · · · · · · · · · · ·	_	8		8		%		%
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-22.								
9 Has the organization established written procedures to ensure that all								
Part IV Arbitrage	×							
		<		80		U	۵	
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Benath in the Arbitrage Rebate?	Yes	ON ;	Yes	No	Yes	oN	Yes	No
2 If "No" to line 1 did the following apply?		<						
l as		×						
b Exception to rebate?		×						
		×						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
:								
3 Is the bond issue a variable rate issue?	×							
						й	Schedule K (Form 990) 2023	rm 990) 2023

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Schedule K (Form 990) 2023

Part IV Arbitrage (continued)	BOARD OF (COMMISSIONERS	ONERS OF	WAKE	COUNTY I	INDUSTRIA	ď	
	_	¥	Δ		J	ပ	۵	
4a Has the organization or the governmental issuer entered into a qualified	Yes	No	Yes	No	Yes	No	Yes	No
hedge with respect to the bond issue?	Χ.							
	. TRUIST							
c Term of hedge		7.000						
d Was the hedge superintegrated?		×						
e Was the hedge terminated?		×						
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		×						
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?	ځ							
6 Were any gross proceeds invested beyond an available temporary period?		×						
7 Has the organization established written procedures to monitor the requirements of section 148?	0	×						
		A		8		U		
Has the organization established written procedures to ensure that violations	Yes	N _o	Yes	Š	Yes	N _o	Yes	Š
g S	_							
40								
		×						
Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K.	to question	s on Sche		See instructions	ons.			
								1

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions) (Continued)

SCHEDULE K, PART I, BOND ISSUES:

(A) ISSUER NAME: BOARD OF COMMISSIONERS OF WAKE COUNTY INDUSTRIAL FAC AND POLLUTION CONTROL
(F) DESCRIPTION OF PURPOSE: HABITAT FOR HUMANITY OF WAKE COUNTY BUILDING

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

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

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

HABITAT FOR HUMANITY OF WAKE COUNTY, INC

Employer identification number

56-1492703

Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other (RESTORE INV.)	X		10,374,350.	FMV			
26	Other (BUILDING MAT.)	X		55,733.	FMV			
27	Other ()							
28	Other (
29	Number of Forms 8283 received							
	which the organization completed F	Form 8283, F	Part V, Donee Acknowledge	ement	29			
							Yes	No
30a	During the year, did the organizat							
	28, that it must hold for at least 3 $$							
	used for exempt purposes for the en	_	period?			30a		X
b	If "Yes," describe the arrangement i							
31	Does the organization have a	gift accept	ance policy that require	s the review of any	nonstandard			
	contributions?					31	Х	
32a	Does the organization hire or use	third partie	es or related organizations	s to solicit, process, or s	sell noncash			
	contributions?					32a		X
b	If "Yes," describe in Part II.							
33	If the organization didn't report an describe in Part II.	amount in c	olumn (c) for a type of prop	perty for which column (a)	is checked,			

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

Schedule M (Form 990) 2023

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.

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

HABITAT FOR HUMANITY OF WAKE COUNTY, INC

Employer identification number 56-1492703

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

VOLUNTEER SERVICES - THIS PROGRAM RECRUITS AND TRAINS VOLUNTEERS TO

ASSIST WITH THE CONSTRUCTION OF AFFORDABLE HOMES, THE RUNNING OF THE
RESTORES, AND THE SUPPORT OF GENERAL PROGRAMMATIC NEEDS.

ADVOCACY - THE HABITAT WAKE ADVOCACY PROGRAM WORKS TO SUPPORT HOUSING

AFFORDABILITY FOR ALL BUT ADVOCATING FOR POLICY THAT INCREASES ACCESS TO

AFFORDABLE HOUSING FOR EVERYONE IN OUR COMMUNITY. ADVOCACY ALSO SUPPORTS

KEY ASPECTS OF HABITAT WAKES'S OPERATIONS BY INCREASING STATE AND FEDERAL

FUNDING SOURCES, MOBILIZING IN SUPPORT OF LOCAL REZONING CASES, BRINGING

AWARENESS TO THE MISSION, AND MORE.

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

INITIALLY, THE FINANCE COMMITTEE REVIEWS THE DRAFT OF THE FORM 990. UPON APPROVAL BY THE COMMITTEE, THE FINAL 990 IS THEN DISTRIBUTED TO THE ENTIRE BOARD OF DIRECTORS FOR THEIR REVIEW AND APPROVAL PRIOR TO FILING.

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

IT IS THE POLICY OF HABITAT FOR HUMANITY OF WAKE COUNTY (HABITAT) THAT

EACH BOARD AND STAFF MEMBER ENGAGE IN HABITAT ACTIVITIES IN SUCH A MANNER

THAT BRINGS THE GREATEST BENEFIT TO THE ORGANIZATION. NO BOARD MEMBERS,

BOARD COMMITTEE MEMBERS, OR STAFF MEMBERS SHALL ENGAGE IN ANY HABITAT

ACTIVITIES THAT WILL DIRECTLY OR INDIRECTLY MATERIALLY BENEFIT

THEMSELVES, THEIR FAMILY INTERESTS, OR BUSINESS INTERESTS. BOARD AND

STAFF MEMBERS SHALL AVOID CONFLICTS OF INTEREST AND ANY CONDUCT WHICH MAY

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.

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

HABITAT FOR HUMANITY OF WAKE COUNTY, INC

Employer identification number 56-1492703

SUGGEST THE APPEARANCE OF CONFLICTS OR IMPROPRIETY WHILE EXERCISING HABITAT RESPONSIBILITIES. EACH DIRECTOR, STAFF MEMBER, OR MEMBER OF A COMMITTEE WITH GOVERNING BOARD WILL ANNUALLY SIGN THE CONFLICT OF INTEREST POLICY AFFIRMING THAT THEY (1) HAVE RECEIVED A COPY OF THE POLICY, (2) HAVE READ AND UNDERSTAND THE POLICY, (3) HAVE AGREED TO COMPLY WITH THE POLICY, AND (4) UNDERSTAND THAT HABITAT IS CHARITABLE AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX EXEMPT PURPOSES. IN THE EVENT THAT A CONFLICT OF INTEREST, OR THE APPEARANCE OF SUCH ARISES DURING THE YEAR, SUCH OCCURRENCE SHALL BE DESCRIBED IN WRITING TO THE EXECUTIVE DIRECTOR AND THE PRESIDENT OF THE BOARD OF DIRECTORS BY ANY PERSON WHO HAS KNOWLEDGE OF SUCH. AFTER ALL DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND AFTER DISCUSSION WITH THE INTERESTED PERSON, HE/SHE SHALL LEAVE THE BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS. IF A CONFLICT DOES EXIST, SUCH BOARD MEMBER SHALL RECUSE HIMSELF/HERSELF FROM ALL DISCUSSIONS AND VOTE.

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

THE BOARD OF DIRECTORS SHALL DETERMINE THE SALARY AND TOTAL COMPENSATION PACKAGE PROVIDED TO THE EXECUTIVE DIRECTOR/CEO ON AN ANNUAL BASIS AND, IN DOING SO, THE BOARD SHALL CONSIDER THE RECOMMENDATION OF THE EXECUTIVE COMMITTEE. TOTAL COMPENSATION INCLUDES SALARY, BENEFITS, AND BONUSES PAID BY THE ORGANIZATION. THE EXECUTIVE COMMITTEE AND BOARD SHALL CONSIDER THE

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.

OMB No. 1545-0047

2023

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Department of the Treasury Internal Revenue Service

Name of the organization

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

HABITAT FOR HUMANITY OF WAKE COUNTY, INC

Employer identification number 56-1492703

FOLLOWING IN DETERMINING THE CEO COMPENSATION: (1) THE MISSION OF THE ORGANIZATION, ITS RESPONSIBILITIES ON BEHALF OF ITS PARTNERS, AND THE ROLE OF THE CEO IN CARRYING OUT THE MISSION AND THOSE RESPONSIBILITIES. (2) COMPARABILITY OF COMPENSATION RECEIVED BY CEOS OF SIMILAR SIZED NON-PROFIT ORGANIZATIONS, (3) PERFORMANCE GOALS FOR THE CEO SET BY THE BOARD OVERALL FOR ANY PARTICULAR YEAR, (4) BENEFIT PACKAGES AVAILABLE TO STAFF VIA THE ORGANIZATION'S PERSONNEL POLICIES, (5) THE CAPACITY OF THE ORGANIZATION'S BUDGET AND EXPECTED REVENUES TO SUPPORT A PARTICULAR COMPENSATION LEVEL, (6) ANY SALARY OR COMPENSATION SCALE THE ORGANIZATION'S BOARD MAY ESTABLISH AND; (7) COMPARISON TO OTHER NON-PROFIT ORGANIZATIONS THROUGH MARKET SURVEYS. PRIOR TO THE BOARD MEETING AT WHICH THE ANNUAL BUDGET FOR EACH FISCAL YEAR IS APPROVED, THE EXECUTIVE COMMITTEE SHALL DEVOTE A PORTION OF ITS MEETINGS TO DEVELOPING A RECOMMENDED TOTAL COMPENSATION FIGURE OR LEVEL FOR THE CEO. THE COMMITTEE SHALL CONSIDER THE FACTORS OUTLINED IN THE ABOVE IN MAKING ITS RECOMMENDATION. THE CEO AND OTHER STAFF MAY ASSIST IN GATHERING INFORMATION RELATED TO THIS PROCESS. DELIBERATIONS OF THE EXECUTIVE COMMITTEE SHALL BE RECORDED AS WRITTEN MINUTES. IN ADDITION TO THE COMPENSATION FACTORS DESCRIBED IN THE PHILOSOPHY ABOVE, THE RECOMMENDATION FOR ANY PARTICULAR YEAR SHALL TAKE INTO ACCOUNT COST-OF-LIVING AND THE FINANCIAL CONDITION OF THE ORGANIZATION. IN GENERAL, TOTAL COMPENSATION SHALL NOT EXCEED THAT INDICATED BY RESPONSIBILITY, PERFORMANCE, COMPARABILITY STANDARDS, AND COST-OF-LIVING BUT IT MAY BE LESS THAN WOULD OTHERWISE BE INDICATED BECAUSE OF THE FINANCIAL CONDITION OF THE ORGANIZATION AND ITS BUDGET. THE EXECUTIVE

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.

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number 56-1492703

HABITAT FOR HUMANITY OF WAKE COUNTY, INC

COMMITTEE SHALL PROVIDE ITS RECOMMENDATION OF CEO COMPENSATION TO THE ORGANIZATION'S TREASURER IN SUFFICIENT TIME FOR IT TO BE INCLUDED IN THE DEVELOPMENT OF THE ANNUAL BUDGET. IT SHALL ALSO PROVIDE ITS RECOMMENDATION TO THE BOARD PRIOR TO THE MEETING AT WHICH THE ANNUAL BUDGET FOR THE FISCAL YEAR IS APPROVED. PRIOR TO OR DURING THE MEETING AT WHICH THE BUDGET FOR THE FISCAL YEAR IS APPROVED, THE BOARD SHALL MAKE ITS FINAL DETERMINATION OF THE TOTAL COMPENSATION OF THE CEO FOR THAT PARTICULAR FISCAL YEAR BASED ON ALL THE CONSIDERATIONS DESCRIBED IN THIS POLICY. THAT DETERMINATION SHALL BE INCLUDED IN THE FINAL BUDGET FOR THAT PARTICULAR FISCAL YEAR AND IN IRS FORM 990, AUDITS, AND OTHER PUBLIC DOCUMENTS. THE STAFF SALARIES ARE DETERMINED BY GATHERING MARKET RATES FOR EACH POSITION FROM TWO OR THREE INDEPENDENT SOURCES. THE GOAL IS TO HAVE STAFF SALARIES BE WITHIN 80-120% OF MARKET DEPENDING ON EXPERIENCE. ADJUSTMENTS TO MARKET ARE MADE ANNUALLY AT THE SAME TIME THAT MERIT INCREASES ARE EVALUATED. EACH STAFF MEMBER RECEIVES AN ANNUAL EVALUATION FROM THEIR SUPERVISOR AND MERIT RECOMMENDATIONS ARE MADE AND RECONCILED TO THE ANNUAL BUDGET FOR THE ORGANIZATION.

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

ALL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

Name of the organization

HABITAT FOR HUMANITY OF WAKE COUNTY, INC.

56-1492703

Employer identification number

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

HABITAT WAKE IS AN AFFORDABLE HOUSING ORGANIZATION THAT SEEKS TO FIND EQUITABLE HOUSING SOLUTIONS ALONGSIDE THE COMMUNITY. THIS IS ACCOMPLISHED PRIMARILY BY PROVIDING HOMEOWNERSHIP OPPORTUNITIES FOR FAMILIES MAKING UP TO 120% OF THE AREA MEDIAN INCOME. THE ORGANIZATION ALSO PRESERVES EXISTING AFFORDABLE HOMES AND ADVOCATES FOR POLICY CHANGE THAT WILL INCREASE ACCESS TO HOUSING FOR EVERYONE. THIS WORK IS MADE POSSIBLE BY FINANCIAL CONTRIBUTIONS FROM CORPORATIONS, FAITH ORGANIZATIONS, AND INDIVIDUALS. HOMES ARE BUILT USING VOLUNTEER LABOR, AND QUALIFIED HOMEBUYERS THEN PURCHASE HABITAT WAKE HOMES WITH AN AFFORDABLE MORTGAGE, WHICH IS RE-INVESTED INTO THE MISSION.

Name of the organization HABITAT FOR HUMANITY OF WAKE COUNTY, INC Employer identification number 56-1492703

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

_____ DESCRIPTION -----

GRANTS EXPENSES REVENUE -----

VOLUNTEER SERVICES

ADVOCACY

NONE 200,339 NONE

NONE

198,139. NONE

TOTALS

NONE 200,339.

198,139.

Name of the organization HABITAT FOR HUMANITY OF WAKE COUNTY, INC Employer identification number

56-1492703

FORM 990, PART VII-COMPENSATION OF THE 5 H		
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
WELLONS CONSTRUCTION, INC.		
DUNN, NC 28334	LAND DEVELOPMENT	1,357,823
ONSITE RESOURCES, INC. 201 FOREST DRIVE		
KNIGHTDALE, NC 27545	CONSTRUCTION SERVICE	1,118,194
C&L SALES CONSULTANT, LLC		
1121 FAITHFUL PLACE WAKE FOREST, NC 27587	CONSTRUCTION SERVICE	571,197.
RDZ CONSTRUCTION		
181 RAD STREET LILLINGTON, NC 27546	FRAMING SERVICES	485,500.
ALLIANCE PLUMBING CO.		
5127 WIDESPAN DRIVE		
CLAYTON, NC 27520	PLUMBING SERVICES	408,211.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

HABITAT FOR HUMANITY OF WAKE COUNTY, INC

Name of the organization Department of the Treasury Internal Revenue Service

Open to Public 2023 Inspection

OMB No. 1545-0047

Employer Identification number 56-1492703

(g) Section 512(b)(13) controlled entity? (f)
Direct controlling
entity ŝ Yes HHWC Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. NONE (f) Direct controlling (e) End-of-year assets entity Public charity status (if section 501(c)(3)) NONE (d) Total income Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (d)
Exempt Code section (c)
Legal domicile (state
or foreign country) NC Legal domicile (state or foreign country) SELL MTG LOAN (b) Primary activity Primary activity 9 RALEIGH, NC 27604 (a) Name, address, and EIN (if applicable) of disregarded entity Name, address, and EIN of related organization 2420 N RALEIGH BOULEVARD (1) HFHWC FUNDING COMPANY Part II Partl € (2) 3 4 (2) 2 9 3 3 4

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

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Schedule R (Form 990) 2023

Page 2

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

sets abrestions Code V - UBI General or Perr amonging own of Schedule K-1 partner? Yes No Form 1055) The No Form 1055) The No Form 1055 Yes N	(a)	(a) (b) (c)	(0)		(d) (e) (f) (f)	of van our gen	. E	(b)	£	6	0	8
Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Perlated Organizations (related organizations) Principly calculations and the standard organizations (related organizations) Principly calculations and the standard organizations (related organizations) Principly calculations and the standard organizations (related organizations) Principly calculations and entity Principly calculations and entity Principly calculations P	Name, address, and EIN of related organization	Primary activity	domicile (state or foreign	Direct controlling entity	Predominan income (relate unrelated, excluded froit tax under			hare of end-of- year assets	Disproportionate allocations?	Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	Percentage ownership
Internation of Related Organizations Traxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Perman, address, and Elik of related organizations treated as a corporation or trust cluming the tax year. International Complete in the organization answered "Yes" on Form 990, Perman, address, and Elik of related organizations treated as a corporation or trust cluming the tax year. International Complete in the organization answered "Yes" on Form 990, Perman, address, and Elik of related organizations treated as a corporation or trust cluming the tax year.			couliny)			(+)					Yes No	
Interesting the Companization of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990. Parameter of the organization answered "Yes" on Form 990. Parameter of the organization answered "Yes" on Form 990. Parameter of the organization answered "Yes" on Form 990. Parameter of the organization answered "Yes" on Form 990. Parameter of the organization answered "Yes" on Form 990. Parameter of the organization answered "Yes" on Form 990. Parameter of the organization answered "Yes" on Form 990. Parameter of the organization answered "Yes" on Form 990. Parameter of the organization answered "Yes" on Form 990. Parameter of the organization of the organization answered "Yes" on Form 990. Parameter of the organization of the	(1)					-						
Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 980, Permany acriedy (control or trust during the tax year. Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 980, Permany acriedy (control or trust during the tax year. Include a research organization answered as a corporation of trust during the tax year. Include a research organization answered "Yes" on Form 980, Permany acriedy (control organization answered "Yes" on Form 980, Permany acriedy (control organization answered "Yes" on Form 980, Permany acriedy (control organization answered "Yes" on Form 980, Permany acriedy (control organization answered "Yes" on Form 980, Permany acriedy (control organization answered "Yes" on Form 980, Permany acriedy (control organization answered "Yes" on Form 980, Permany acriedy (control organization answered "Yes" on Form 980, Permany acriedy (control organization answered "Yes" on Form 980, Permany acriedy (control organization answered "Yes" or Form 980, Permany acriedy (control organization answered "Yes" or Form 980, Permany acriedy (control organization answered "Yes" or Form 980, Permany acriedy (control organization answered "Yes" or Form 980, Permany acriedy (control organization answered "Yes" or Form 980, Permany acriedy (control organization answered "Yes" or Form 980, Permany acried "Yes" or Form 980, Permany acriedy (control organization answered "Yes" or Form 980, Permany acried	(6)											
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Income it had one or more related organizations Treated as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Parimary activity (comp. 8 corp. or more) Name, address, and ElN of related Organization (a) Name, address, and ElN of related Organization (b) (comp. 8 corp. or must)	(7)											
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	Name, address	(a) , and EIN of related organization		(b) Primary a			lling Type (C com, S		(f) Share of tota income		(h Percer sets owner	ntage Section
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Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. Part V

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.			Yes	
During the tax year, did the organization engage in any of t	ated organizations liste	d in Parts II-IV?	4	
a Keceipt of (I) interest, (II) annuities, (III) royalties, or (IV) rent from a controlled entity.		• • • • • • • • • • • • • • • • • • • •	m L	
b Gift, grant, or capital contribution to related organization(s)		**********	1p	- 1
c Gift, grant, or capital contribution from related organization(s)		• • • • • • • • • • •		- 1
d Loans or loan guarantees to or for related organization(s)			10	
e Loans or loan guarantees by related organization(s)			16	
				ŀ
f Dividends from related organization(s)			14	
	(6) Si		5	
			- L	1
			-	1
j Lease of facilities, equipment, or other assets to related organization(s).			1,	
k lease of familities equilyment or other accete from related organization(s)			7	
rease of facilities, equipment, of other assets morn related			2 -	Ī
Fefrormance of services or membership of fundraising solicitations for related organization(s)	*********			Ī
m Performance of services or membership or fundraising solicitations by related organization(s).			# :	I
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		Han (8%) (8%) (8%) (8%) (8%) (8%) (8%) (8%)	- t	Ï
o Sharing of paid employees with related organization(s)			10	1
Reimburcement naid to related organization(s) for evne			2	ľ
d. Reimbursement baid by related organization(s) for expenses.			2 5	Ĩ
				Î
r Other transfer of cash or property to related organization(s)	34	100 100 100 100 100 100 100 100		
s Other transfer of cash or property from related organization(s)			18	
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this	line, including covere	complete this line, including covered relationships and transaction thresholds	action thresholds.	1
(a) Name of related organization	(b) Transaction type (a - s)	(c) Amount involved	(d) Method of determining amount involved	
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Schedule R (Form 990) 2023

Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37 Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Aes No	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) (e) Predominant Are all partners income (related, section unrelated, excluded 501(c)(3) from fax under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(i) General or managing partner?	(k) Percentage ownership
(2) (3) (4) (6) (6) (7) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (19) (19) (19) (19) (10) (11) (11) (12) (13) (14) (15) (16) (17) (18) (18) (19) (19) (19) (10) (10) (11) (12) (13) (14) (15) (16) (17) (18) (18) (19) (19) (10) (10) (10) (11) (12) (13) (14) (15) (16) (17) (18) (18) (19) (19) (19) (10) (10) (10) (11) (12) (13) (14) (15) (16) (16) (17) (18) (18) (19) (19) (19) (19) (10) (10) (10) (10) (11) (11) (12) (13) (14) (15) (16) (16) (17) (18) (18) (18) (18) (19) (19) (19) (19) (19) (19) (19) (19	(1)			sections 512 - 514)	Yes No			Yes			
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Part VII Supplemental Information
Provide additional information for responses to questions on Schedule R. See instructions.