

Return of Organization Exempt From Income Tax

1999

Department of the Treasury Internal Revenue Service

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

This Form is Open to Public Inspection

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

A For the 1999 calendar year, OR tax year period beginning 07/01, 1999, and ending 06/30/2000

- B Check if Change of address Initial return Final return Amended return (required also for state reporting)

Please use IRS label or print or type See Specific Instructions

C Name of organization HABITAT FOR HUMANITY OF PULASKI COUNTY Number and street (or P O box if mail is not delivered to street address) Room/suite P.O. BOX 1326 City or town, state or country, and ZIP + 4 LITTLE ROCK, AR 72203

D Employer identification number 71-0679937 E Telephone number (501) 376-4434 F Check If exemption application is pending

G Type of organization X Exempt under section 501(c) (3) (insert number) OR section 4947(a)(1) nonexempt charitable trust

Note Section 501(c)(3) exempt organizations and 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990)

H (a) Is this a group return filed for affiliates? Yes No X (b) If "Yes," enter the number of affiliates for which this return is filed (c) Is this a separate return filed by an organization covered by a group ruling? Yes No X

K Check here if the organization's gross receipts are normally not more than \$25,000 The organization need not file a return with the IRS, but if it received a Form 990 Package in the mail, it should file a return without financial data Some states require a complete return

Note Form 990-EZ may be used by organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at end of year

Part Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 15)

Table with columns for Revenue, Expenses, and Net Assets. Rows include: 1 Contributions, gifts, grants, and similar amounts received (196,014); 2 Program service revenue (30,595); 4 Interest on savings and temporary cash investments (1,541); 8a Gross amount from sales of assets other than inventory (189,368); 10a Gross sales of inventory (189,368); 12 Total Revenue (265,412); 17 Total expenses (124,654); 21 Net assets or fund balances at end of year (793,135).

SCANNED DEC 07 2002

RECEIVED NOV 17 2002 OPEN UP

Handwritten marks: 24, 613

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C) and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See Specific Instructions on page 19)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____)				
23	Specific assistance to individuals (attach schedule)				
24	Benefits paid to or for members (attach schedule)				
25	Compensation of officers, directors, etc	NONE			
26	Other salaries and wages	57,370.	25,398.	31,972.	
27	Pension plan contributions				
28	Other employee benefits	1,056.		1,056.	
29	Payroll taxes	10,639.	9,274.	1,365.	
30	Professional fundraising fees				
31	Accounting fees	915.	915.		
32	Legal fees				
33	Supplies	7,132.		5,174.	1,958.
34	Telephone	3,532.		3,532.	
35	Postage and shipping	905.		44.	861.
36	Occupancy				
37	Equipment rental and maintenance	100.		100.	
38	Printing and publications	1,193.			1,193.
39	Travel	751.		751.	
40	Conferences, conventions, and meetings				
41	Interest				
42	Depreciation depletion etc (attach schedule)				
43	Other expenses (itemize) a STMT 6	35,061.	20,933.	2,366.	11,762.
b					
c					
d					
e					
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B) (D) carry these totals to lines 13-15	118,654.	56,520.	46,360.	15,774.

Reporting of Joint Costs - Did you report in column (B) (Program services) any joint costs from a combined educational campaign and fundraising solicitation? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 22)

What is the organization's primary exempt purpose? **SEE STATEMENT 14**

	Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts, but optional for others)
a	
	(Grants and allocations \$ _____)
b	56,520.
	(Grants and allocations \$ _____)
c	
	(Grants and allocations \$ _____)
d	
	(Grants and allocations \$ _____)
e	
f	Total of Program Service Expenses (should equal line 44, column (B), Program services) 56,520.

Part IV Balance Sheets (See Specific Instructions on page 22)

Note		Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		(A) Beginning of year		(B) End of year	
Assets	45	Cash - non-interest-bearing		113,991.	45	135,751.	
	46	Savings and temporary cash investments			46		
	47a	47a	4,360.				
		b	Less allowance for doubtful accounts		1,065.	47c	4,360.
	48a	48a	NONE				
		b	Less allowance for doubtful accounts		5,000.	48c	NONE
	49	Grants receivable			49		
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)			50		
	51a	Other notes and loans receivable (attach schedule) SEE STATEMENT 7		658,677.			
		b	Less allowance for doubtful accounts		530,168.	51c	658,677
	52	Inventories for sale or use			52		
	53	Prepaid expenses and deferred charges		1,741.	53	NONE	
	54	Investments - securities (attach schedule)			54		
	55a	55a	Investments - land, buildings, and equipment basis		8,995.		
		b	Less accumulated depreciation (attach schedule)		19,512.	55c	8,995.
56	Investments - other (attach schedule)			56			
57a	57a	Land, buildings, and equipment basis					
	b	Less accumulated depreciation (attach schedule)			57c		
58	Other assets (describe ►)			58			
59	Total assets (add lines 45 through 58) (must equal line 74)			671,477.	59	807,783.	
Liabilities	60	Accounts payable and accrued expenses		4,452.	60	6,231.	
	61	Grants payable			61		
	62	Deferred revenue			62		
	63	Loans from officers, directors, trustees, and key employees (attach schedule)			63		
	64a	Tax-exempt bond liabilities (attach schedule)			64a		
		b	Mortgages and other notes payable (attach schedule)			64b	
65	Other liabilities (describe ► SEE STATEMENT 11)			NONE	65	8,417.	
66	Total liabilities (add lines 60 through 65)			4,452.	66	14,648	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74						
	67	Unrestricted			67		
	68	Temporarily restricted			68		
	69	Permanently restricted			69		
	Organizations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 70 through 74						
	70	Capital stock, trust principal, or current funds			70		
	71	Paid-in or capital surplus, or land, building, and equipment fund			71		
	72	Retained earnings, endowment, accumulated income, or other funds		667,025.	72	793,135	
	73	Total net assets or fund balances (add lines 67 through 69 OR lines 70 through 72, column (A) must equal line 19 and column (B) must equal line 21)					
74	Total liabilities and net assets/fund balances (add lines 66 and 73)		667,025.	73	793,135.		
			671,477.	74	807,783.		

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

Part VI Other Information (See Specific Instructions on page 25)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
78b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	X	
b If "Yes," enter the name of the organization HABITAT FOR HUMANITY INTERNATIONAL and check whether it is <input checked="" type="checkbox"/> exempt OR <input type="checkbox"/> nonexempt			
81a	Enter the amount of political expenditures, direct or indirect, as described in the instructions for line 81	81a NONE	
81b	Did the organization file Form 1120-POL for this year?		X
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
82b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions for reporting in Part III)	82b NONE	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
84b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	N/A	
85a	501(c)(4) (5), or (6) organizations a Were substantially all dues nondeductible by members?	N/A	
85b	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	N/A	
85c	c Dues, assessments, and similar amounts from members	N/A	
85d	d Section 162(e) lobbying and political expenditures	N/A	
85e	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	N/A	
85f	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	N/A	
85g	g Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	N/A	
85h	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount in 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	N/A	
86a	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12	N/A	
86b	b Gross receipts, included on line 12 for public use of club facilities	N/A	
87a	501(c)(12) orgs Enter a Gross income from members or shareholders	N/A	
87b	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	N/A	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 NONE , section 4912 NONE , section 4955 NONE		
89b	b 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		▶ NONE	
d Enter Amount of tax on line 89c, above, reimbursed by the organization		▶ NONE	
90a	List the states with which a copy of this return is filed ARKANSAS		
90b	b Number of employees employed in the pay period that includes March 12, 1999 (See inst)	2	
91	The books are in care of AARON CHRISTOPHER Telephone no 501-376-4434 Located at 800 S. SCOTT ST, LITTLE ROCK, AR ZIP + 4 72201		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	92	NONE

**SCHEDULE A
(Form 990)**

Organization Exempt Under Section 501(c)(3)

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

Supplementary Information - (See separate instructions.)

OMB No 1545 0047

1999

Department of the Treasury
Internal Revenue Service

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

Name of the organization

HABITAT FOR HUMANITY OF PULASKI COUNTY

Employer identification number

71-0679937

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions List each one If there are none, enter "None ")

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

Total number of other employees paid over \$50,000	▶ NONE			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 1 of the instructions List each one (whether individuals or firms) If there are none, enter "None ")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services	▶ NONE	

Part III Statements About Activities

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities	1	X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any of its trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE. STATEMENT 12	2d	X
e Transfer of any part of its income or assets? If the answer to any question is "Yes," attach a detailed statement explaining the transactions	2e	X
3 Does the organization make grants for scholarships, fellowships, student loans, etc.?	3	X
4a Do you have a section 403(b) annuity plan for your employees?	4a	X
b Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs qualify to receive payments. (See page 2 of the instructions)		

Part IV Reason for Non-Private Foundation Status (See pages 2 through 4 of the instructions)

The organization is not a private foundation because it is (Please check only ONE applicable box)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school Section 170(b)(1)(A)(ii) (Also complete Part V page 4)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)
- 11 a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 11 b A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See page 4 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

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

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting

Note You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 1998	(b) 1997	(c) 1996	(d) 1995	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	115,243.	255,858.	94,164.	109,012.	574,277.
16 Membership fees received					
17 Gross receipts from admissions merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose	109,500.	144,000.	212,631.	NONE	466,131.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	485.	880.	750.	4,006.	6,121.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	225,228.	400,738.	307,545.	113,018.	1,046,529.
24 Line 23 minus line 17	115,728.	256,738.	94,914.	113,018.	580,398.
25 Enter 1% of line 23	2,252.	4,007.	3,075.	1,130.	
26 Organizations described in lines 10 or 11	a Enter 2% of amount in column (e), line 24				▶ 26a 11,608
b Attach a list (which is not open to public inspection) showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1995 through 1998 exceeded the amount shown in line 26a. Enter the sum of all these excess amounts					▶ 26b
c Total support for section 509(a)(1) test. Enter line 24, column (e)					▶ 26c 580,398
d Add Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____					▶ 26d 6,121
e Public support (line 26c minus line 26d total)					▶ 26e 574,277
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					▶ 26f 98.9454 %
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," attach a list to show the name of, and total amounts received in each year from, each "disqualified person." Enter the sum of such amounts for each year				
(1998) _____ (1997) _____ (1996) _____ (1995) _____	NOT APPLICABLE				
b For any amount included in line 17 that was received from a nondisqualified person, attach a list to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11, as well as individuals.) After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year					
(1998) _____ (1997) _____ (1996) _____ (1995) _____					
c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					▶ 27c
d Add Line 27a total _____ and line 27b total _____					▶ 27d
e Public support (line 27c total minus line 27d total)					▶ 27e
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)					▶ 27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					▶ 27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					▶ 27h %
28 Unusual Grants. For an organization described in line 10, 11, or 12 that received any unusual grants during 1995 through 1998, attach a list (which is not open to public inspection) for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include these grants in line 15. (See page 4 of the instructions.)					

Part V Private School Questionnaire (See page 4 of the instructions)

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

NOT APPLICABLE

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement) ----- ----- -----		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement) ----- -----		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) ----- ----- -----		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 6 of the instructions)

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

NOT APPLICABLE

- Check here a if the organization belongs to an affiliated group
- Check here b if you checked "a" above and "limited control" provisions apply

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

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

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
See the instructions for lines 45 through 50 on page 7 of the instructions)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(a) 1999	(b) 1998	(c) 1997	(d) 1996	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 8 of the instructions)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (add lines c through h)

Yes	No	Amount
	X	
	X	
	X	
	X	
	X	
	X	
	X	
	X	

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

HABITAT FOR HUMANITY OF PULASKI COUNTY

71-0679937

PART I REVENUE, EXPENSES, AND CHANGES IN NET ASSETS OR FUND BALANCES

LINE 1

Name of Contributor	<u>Direct support</u>	<u>Indirect support</u>
	\$18,861	
	5,559	
	\$10,000	
	\$16,000	
	\$17,000	
	\$17,500	
	\$17,500	
	\$5,000	
	\$8,500	
		\$17,500
	\$80,094	
	<u>\$196,014</u>	<u>\$17,500</u>

FORM 990, PART I - LIST OF CONTRIBUTORS
=====

(NOT OPEN TO PUBLIC INSPECTION)

NAME AND ADDRESS -----	DATE ----	DIRECT PUBLIC SUPPORT -----	INDIRECT PUBLIC SUPPORT -----
---------------------------	--------------	--------------------------------------	--

SEE STATEMENT 13		196,014.	17,500
------------------	--	----------	--------

TOTAL CONTRIBUTION AMOUNTS		196,014.	17,500.
----------------------------	--	----------	---------

FORM 990, PART I - GROSS SALES LESS RETURNS AND ALLOWANCES
=====

DESCRIPTION -----	AMOUNT -----
SALE OF LOW-COST HOUSING	189,368 -----
TOTAL	189,368 =====

FORM 990, PART I - COST OF GOODS SOLD

=====

INVENTORY AT BEGINNING OF YEAR	NONE
PURCHASES	169,606
SALARIES AND WAGES	
OTHER COSTS	

SUBTOTAL	169,606.
MINUS ENDING INVENTORY	NONE

COST OF GOODS SOLD	169,606.
	=====

FORM 990, PART I - PAYMENTS TO AFFILIATES

=====

DESCRIPTION

AMOUNT

PAYMENTS TO HABITAT FOR HUMANITY INTERNATIONAL
(PARENT AFFILIATE)

6,000.

TOTAL

6,000.
=====

FORM 990, PART I - OTHER DECREASES IN FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
CASH TO ACCRUAL NET ADJUSTMENT	14,648
TOTAL	----- 14,648. =====

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
MISCELLANEOUS EXPENSE	19,116.	16,575.	2,366	175
PUBLICITY EXPENSE	773			773.
REP THEATRE BENEFIT EXPENSES	3,847			3,847
WAREHOUSE SALES EXPENSES	6,967			6,967
CONSTRUCTION EXPENSES	2,743	2,743.		
VOLUNTEER EXPENSES	1,615	1,615.		
TOTALS	35,061.	20,933.	2,366.	11,762.

FORM 990, PART IV - OTHER NOTES AND LOANS RECEIVABLE

BORROWER: ANNE HEFNER

BEGINNING BALANCE DUE	18,055.
ENDING BALANCE DUE	16,520

BORROWER KENNY & EURSEL SUMMONS

BEGINNING BALANCE DUE	18,223
ENDING BALANCE DUE	17,173.

BORROWER MARY JEAN HILL

BEGINNING BALANCE DUE	17,676.
ENDING BALANCE DUE	16,571

BORROWER VERA BOYD

BEGINNING BALANCE DUE	21,542
ENDING BALANCE DUE	20,230

BORROWER EUNICE ROBERT CALHOUN

BEGINNING BALANCE DUE	19,577
ENDING BALANCE DUE	18,399

BORROWER. SAM & DAWN STAFF

BEGINNING BALANCE DUE	21,915
ENDING BALANCE DUE	20,337

BORROWER: JIMMIE ADAMS

BEGINNING BALANCE DUE	29,800
ENDING BALANCE DUE	27,674

BORROWER. SYLVIA S. FREEMAN

BEGINNING BALANCE DUE	29,577
ENDING BALANCE DUE	27,818

BORROWER: FRANKIE TAYLOR

BEGINNING BALANCE DUE	29,784.
ENDING BALANCE DUE	28,018.

BORROWER: JANIE DAVIS

BEGINNING BALANCE DUE	31,858
ENDING BALANCE DUE	29,545

BORROWER MELVIN & SONJA THOMAS

BEGINNING BALANCE DUE	31,900
ENDING BALANCE DUE	30,250

BORROWER ARLENE BATEMAN

BEGINNING BALANCE DUE	33,000
ENDING BALANCE DUE	31,340

BORROWER: CHARLOTTE NOBLE

BEGINNING BALANCE DUE	31,500
ENDING BALANCE DUE	29,875

BORROWER: TONYA FRICKS

BEGINNING BALANCE DUE	NONE
ENDING BALANCE DUE	30,400

BORROWER: DOLLY SMITH

BEGINNING BALANCE DUE	NONE
ENDING BALANCE DUE	29,766

BORROWER DEBORAH MEEKS

BEGINNING BALANCE DUE	NONE
ENDING BALANCE DUE	29,665.

BORROWER GARY ROGERS

BEGINNING BALANCE DUE	NONE
ENDING BALANCE DUE	30,130.

BORROWER. BRENDA BROWN

BEGINNING BALANCE DUE	NONE
ENDING BALANCE DUE	32,062.

BORROWER LARRY & WANDA BERRY

BEGINNING BALANCE DUE	NONE
ENDING BALANCE DUE	39,332.

BORROWER: CEVELL PLUMMER

BEGINNING BALANCE DUE	32,000.
ENDING BALANCE DUE	NONE

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE	530,168
	=====

TOTAL ENDING OTHER NOTES AND LOANS RECEIVABLES	658,677
	=====

FORM 990, PART IV - OTHER LIABILITIES

=====

DESCRIPTION

ENDING
BOOK VALUE

ESCROWED FUNDS

8,417

TOTALS

8,417

=====

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

=====

COMPENSATION OF \$25,398 WAS PAID TO A FULL-TIME CONSTRUCTION MANAGER TO SUPERVISE ALL HOME CONSTRUCTION PROJECTS.

COMPENSATION OF \$31,972 WAS PAID TO A FULL-TIME EXECUTIVE DIRECTOR TO MANAGE ALL ADMINISTRATIVE FUNCTIONS OF THE ORGANIZATION.

Habitat for Humanity of Pulaski County

EIN 71-0679937

Tax Return: 7/1/99 – 6/30/00

Form 990, Part III – Statement of Program Purpose

The mission of Habitat for Humanity is to work in partnership with God and people everywhere, from all walks of life, to develop communities with God's people in need by building and renovating houses, so that there are decent houses in decent communities in which God's people can live and grow into all that God intended

Habitat for Humanity is a people-to-people partnership drawing families and communities in need with volunteers and resources to build decent, affordable housing for needy people. Habitat for Humanity is committed to the development and uplifting of families and communities, not just the construction of houses.

Habitat for Humanity builds, renovates and repairs simple, decent, affordable housing with people who are living in inadequate housing. The families are selected without discrimination on the basis of race, creed, or ethnic background. The houses are sold to selected families with no profit or interest added.

HABITAT FOR HUMANITY OF PULASKI COUNTY

71-0679937

PART V LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

(A)	(B)	(C)	(D)	(E)
Paul Cox 3618 Lakeview North Little Rock AR 72116	President	\$0	\$0	\$0
Jane Williams 1801 Cantrell, #1805 Little Rock AR 72227	Vice Pres	\$0	\$0	\$0
Park Moore 38 Old Forge Court Little Rock AR 72227	Secretary	\$0	\$0	\$0
Rodney Hawkins 12500 Misty Creek Drive Little Rock AR 72211	Treasurer	\$0	\$0	\$0
Mary Mike Cradock 3501 Lee Little Rock AR 72205	Director	\$0	\$0	\$0
Dianne Cowan 217 S Ridge Rd Little Rock AR 72207	Director	\$0	\$0	\$0
Penny Fogle 634 Stevenson Jacksonville AR 72076	Director	\$0	\$0	\$0
Ellen Gray 5416 Country Club Blvd Little Rock AR 72207	Director	\$0	\$0	\$0
Thomas Green 14200 Taylor Loop Road Little Rock AR 72223	Director	\$0	\$0	\$0
David Manley 12413 Coleen Drive Little Rock AR 72202	Director	\$0	\$0	\$0

Debby Nye 425 W Capitol Ave Suite 1800 Little Rock AR 72201	Director	\$0	\$0	\$0
Kenneth Rich 701 N Bryan Little Rock AR 72205	Director	\$0	\$0	\$0
Lydia Robertson 1400 Brookwood Suite 100 Little Rock AR 72202	Director	\$0	\$0	\$0
Joesph Roddy P O Box 2495 Little Rock AR 72203-2495	Director	\$0	\$0	\$0
Diana Saenz P O Box 251135 Little Rock AR 72225	Director	\$0	\$0	\$0
Ruth Shepherd 2720 Charter Oak Road Little Rock AR 72227	Director	\$0	\$0	\$0
Vicki Smith 606 Southaven St Cabot, AR 72023	Director	\$0	\$0	\$0
Sherry Walker 1021 West 21st Little Rock AR 72202	Director	\$0	\$0	\$0
JoAnn Yancey 11 East Shore Drive Little Rock AR 72227	Director	\$0	\$0	\$0