

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2001

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

A For the 2001 calendar year, or tax year beginning 07/01, 2001, and ending 06/30/2002

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

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 Accounting method: Cash Accrual
Other (specify)

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

G Web site

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

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 the organization received a Form 990 Package in the mail it should file a return without financial data. Some states require a complete return.

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? Yes No

H(b) If Yes, enter number of affiliates

H(c) Are all affiliates included? Yes No (If "No" attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Enter 4-digit GEN

M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 **255,015**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 16)

Revenue	1 Contributions, gifts, grants, and similar amounts received STMT 1			
	a Direct public support	1a	140,689	
	b Indirect public support	1b		
	c Government contributions (grants)	1c		
	d Total (add lines 1a through 1c) (cash \$ 140,689 noncash \$ _____)	1d		140,689
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		39,109
	3 Membership dues and assessments	3		
	4 Interest on savings and temporary cash investments	4		302
	5 Dividends and interest from securities	5		
	6a Gross rents	6a		
	b Less rental expenses	6b		
c Net rental income or (loss) (subtract line 6b from line 6a)	6c			
7 Other investment income (describe <input type="checkbox"/>)	7			
	8a Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
	b Less cost or other basis and sales expenses	8a	8b	
	c Gain or (loss) (attach schedule)	8a	8b	
	d Net gain or (loss) (combine line 8c, columns (A) and (B))	8c	8d	
	9 Special events and activities (attach schedule)			
	a Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a		
	b Less direct expenses other than fundraising expenses	9b		
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c			
	10a Gross sales of inventory, less returns and allowances STMT 2	10a	74,915	
	b Less cost of goods sold STMT 3	10b	81,172	
	c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		-6,257
11 Other revenue (from Part VII, line 103)	11			
Net Assets	12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		173,843
	13 Program services (from line 44, column (B))	13		18,571
	14 Management and general (from line 44, column (C))	14		57,648
	15 Fundraising (from line 44, column (D))	15		8,688
	16 Payments to affiliates (attach schedule) STMT 4	16		5,000
	17 Total expenses (add lines 16 and 44, column (A))	17		89,907
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18		83,936	
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		844,902	
20 Other changes in net assets or fund balances (attach explanation) STMT 5	20		5,335	
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		934,173	

For Paperwork Reduction Act Notice, see the separate instructions

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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 21.)

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	36,733	7,792	28,941	
27	Pension plan contributions				
28	Other employee benefits	1,755		1,755	
29	Payroll taxes	11,060		11,060	
30	Professional fundraising fees				
31	Accounting fees				
32	Legal fees				
33	Supplies	4,772		4,772	
34	Telephone	4,055	747	3,308	
35	Postage and shipping	1,908		1,908	
36	Occupancy				
37	Equipment rental and maintenance	535		535	
38	Printing and publications				
39	Travel	1,030	75	955	
40	Conferences, conventions, and meetings	550		550	
41	Interest	12		12	
42	Depreciation, depletion, etc. (attach schedule)				
43	Other expenses not covered above (itemize) STMT 6	22,497	9,957	3,852	8,688
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.	84,907	18,571	57,648	8,688

Joint Costs Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes" enter (i) the aggregate amount of these joint costs \$ _____ (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 24)

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

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

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	_____	(Grants and allocations \$ _____)
c	_____	(Grants and allocations \$ _____)
d	_____	(Grants and allocations \$ _____)
e	Other program services (attach schedule)	(Grants and allocations \$ _____)
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)	18,571

Part IV Balance Sheets (See Specific Instructions on page 24)

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		100,175	45	23,997	
	46	Savings and temporary cash investments			46		
	47a	Accounts receivable	47a				
	b	Less allowance for doubtful accounts	47b		47c		
	48a	Pledges receivable	48a				
	b	Less allowance for doubtful accounts	48b		48c		
	49	Grants receivable			49		
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)			50		
	51a	Other notes and loans receivable (attach schedule)	STMT 7 51a	745,036			
	b	Less allowance for doubtful accounts	51b		717,313	51c	745,036
	52	Inventories for sale or use			52		
	53	Prepaid expenses and deferred charges			53		
	54	Investments - securities (attach schedule)			54		
	55a	Investments - land, buildings, and equipment basis	55a				
	b	Less accumulated depreciation (attach schedule)	55b		55c		
56	Investments - other (attach schedule)			56			
57a	Land, buildings, and equipment basis	57a	186,223				
b	Less accumulated depreciation (attach schedule)	57b		43,590	57c	186,223	
58	Other assets (describe ►)			58			
59	Total assets (add lines 45 through 58) (must equal line 74)			861,078	59	955,256	
Liabilities	60	Accounts payable and accrued expenses		6,041	60	2,003	
	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 ► STMT 12)		10,135	65	19,080	
66	Total liabilities (add lines 60 through 65)		16,176	66	21,083		
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		844,902	72	934,173	
	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)		844,902	73	934,173	
	74	Total liabilities and net assets / fund balances (add lines 66 and 73)		861,078	74	955,256	

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 27)

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	76		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	77		X
78 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b		X
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	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?	80a	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			
81 a	Enter direct or indirect political expenditure See line 81 instructions	81a	NONE	
b	Did the organization file Form 1120-POL for this year?	81b		X
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X	
b	If "Yes" you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b	NONE	
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A	
85 501(c)(4) (5) or (6) organizations a	Were substantially all dues nondeductible by members?	85a	N/A	
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	85b	N/A	
c	Dues, assessments and similar amounts from members	85c	N/A	
d	Section 162(e) lobbying and political expenditures	85d	N/A	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A	
g	Does the organization elect to pay the section 6033(e) tax on the amount in 85f?	85g	N/A	
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?	85h	N/A	
86 501(c)(7) orgs a	Initiation fees and capital contributions included on line 12	86a	N/A	
b	Gross receipts included on line 12, for public use of club facilities	86b	N/A	
87 501(c)(12) orgs a	Gross income from members or shareholders	87a	N/A	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	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	88		X
89 a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <u>NONE</u> , section 4912 <u>NONE</u> , section 4955 <u>NONE</u>			
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	89b		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
90 a	List the states with which a copy of this return is filed <u>ARKANSAS</u>			
b	Number of employees employed in the pay period that includes March 12, 2001 (See instructions)	90b	3	
91	The books are in care of <u>AARON CHRISTOPHER</u> Telephone no <u>501-376-4434</u> Located at <u>800 S SCOTT ST, LITTLE ROCK, AR</u> ZIP + 4 <u>72201</u>			
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 <u>92</u>			NONE

Part VII Analysis of Income-Producing Activities (See Specific Instructions on page 32)

Note Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a FUNDRAISING EVENTS					39,109
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	302	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					-6,257
103 Other revenue					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				302	32,852
105 Total (add line 104, columns (B), (D), and (E))					33,154

Note Line 105 plus line 1d, Part I, should equal the amount on line 12 Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See Specific Instructions on page 32)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
93A	INCOME FROM MISCELLANEOUS FUNDRAISING ACTIVITIES
102	INCOME FROM THE SALE OF LOW-COST HOUSING

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See Specific Instructions on page 33)

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

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See Specific Instructions on page 33)

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

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

Please Under penalties of perjury, I declare that I have examined this return including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

[Signature] CPA
Date 11/10/02
-Treasurer

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

OMB No 1545 0047

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

2001

Supplementary Information - (See separate instructions.)

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

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

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

	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 legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amount on line 38, Part VI-A, or line 1 or Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e Transfer of any part of its income or assets?		X
3 Does the organization make grants for scholarships, fellowships, student loans, etc? (See Note below.)		X
4 Do you have a section 403(b) annuity plan for your employees?		X

Note: 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

STMT 13

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 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)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) Enter the hospital's name city and state ▶ _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the Support Schedule in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)
- 12 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and 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 5 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 6 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) 2000	(b) 1999	(c) 1998	(d) 1997	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	143,045	242,019	115,243	255,858	756,165
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	130,295	189,368	109,500	144,000	573,163
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	1,142	1,541	485	880	4,048
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	274,482	432,928	225,228	400,738	1,333,376
24 Line 23 minus line 17	144,187	243,560	115,728	256,738	760,213
25 Enter 1% of line 23	2,745	4,329	2,252	4,007	
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e), line 24				26a 15,204
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1997 through 2000 exceeded the amount shown in line 26a Do not file this list with your return Enter the total of all these excess amounts					26b NONE
c Total support for section 509(a)(1) test Enter line 24, column (e)					26c 760,213
d Add Amounts from column (e) for lines 18 4,048 19 26d 4,048					26d 4,048
e Public support (line 26c minus line 26d total)					26e 756,165
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 99.4675%
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" Do not file this list with your return Enter the sum of such amounts for each year				
(2000) (1999) (1998) (1997)	NOT APPLICABLE				
b For any amount included in line 17 that was received from each person (other than disqualified persons), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11 as well as individuals) Do not file this list with your return After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year					
(2000) (1999) (1998) (1997)					
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 1997 through 2000, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return Do not include these grants in line 15					

Part V Private School Questionnaire (See page 7 of the instructions)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter bylaws, other governing instrument, or in a resolution of its governing body?	29	
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?	30	
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) ----- ----- -----	31	
32 Does the organization maintain the following		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
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) ----- -----	32d	
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement) ----- ----- -----	33h	
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
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	34b	
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	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)

(To be completed ONLY by an eligible organization that filed Form 5768) **NOT APPLICABLE**

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

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred)

	(a) Affiliated group totals	(b) To be completed for ALL electing organizations
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 11 of the instructions)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in) ▶	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(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

NOT APPLICABLE

(For reporting only by organizations that did not complete Part VI-A) (See page 12 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
<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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	Direct Support	Indirect Support
	\$5,000	
	\$20,000	
	20,000	
	\$10,000	
	\$10,000	
	\$5,000	
	\$5,000	
	\$7,783	
Other direct support from contributions of less than \$5,000	<u>\$57,906</u>	
Total direct and indirect support	<u>\$140,689</u>	<u>\$ 0</u>

HABITAT FOR HUMANITY OF PULASKI COUNTY

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

(NOT OPEN TO PUBLIC INSPECTION)

DIRECT
PUBLIC
SUPPORT

NAME AND ADDRESS

DATE

SEE STATEMENT 17

140,689

TOTAL CONTRIBUTION AMOUNTS

140,689.
=====

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

DESCRIPTION

AMOUNT

SALE OF LOW-COST HOUSING

74,915

TOTAL

74,915.
=====

FORM 990, PART I - PAYMENTS TO AFFILIATES
=====

DESCRIPTION

AMOUNT

PAYMENTS TO HABITAT FOR HUMANITY INTERNATIONAL
(PARENT AFFILIATE)

5,000.

TOTAL

5,000
=====

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

DESCRIPTION -----	AMOUNT -----
CASH TO ACCRUAL NET ADJUSTMENT	5,335
TOTAL	----- 5,335. =====

FORM 990, PART II - OTHER EXPENSES
=====

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
FAMILY SELECTION EXPENSE	151.	151.		
BANK SERVICE CHARGES	31.		31	
INSURANCE EXPENSE	2,922.	76.	2,846	
MISCELLANEOUS EXPENSE	3,582.		975	2,607
PUBLICITY EXPENSE	1,032.			1,032.
REP THEATRE BENEFIT EXPENSES	5,000.			5,000
WAREHOUSE SALES EXPENSES	49.			49
CONSTRUCTION EXPENSES	6,654.	6,654.		
VOLUNTEER EXPENSES	3,076	3,076.		
TOTALS	22,497	9,957	3,852	8,688.

FORM 990, PART IV - OTHER NOTES AND LOANS RECEIVABLE

BORROWER ANNE HEFNER

BEGINNING BALANCE DUE	15,310.
ENDING BALANCE DUE	16,514

BORROWER KENNY & EURSEL SUMMONS

BEGINNING BALANCE DUE	16,312
ENDING BALANCE DUE	15,128

BORROWER MARY JEAN HILL

BEGINNING BALANCE DUE	15,375
ENDING BALANCE DUE	14,177.

BORROWER VERA BOYD

BEGINNING BALANCE DUE	19,276.
ENDING BALANCE DUE	18,138

BORROWER EUNICE ROBERT CALHOUN

BEGINNING BALANCE DUE	17,118.
ENDING BALANCE DUE	15,929

BORROWER SAM & DAWN STAFF

BEGINNING BALANCE DUE	18,973
ENDING BALANCE DUE	17,651.

BORROWER. RALPH & NORMA BOULDIN

BEGINNING BALANCE DUE NONE

BORROWER. LEATRICE EDWARDS

BEGINNING BALANCE DUE 19,152.
 ENDING BALANCE DUE 17,797.

BORROWER: STAN & MARY HICKS

BEGINNING BALANCE DUE 21,146
 ENDING BALANCE DUE 19,758.

BORROWER: JOHNNY & MARIE ANDERSON

BEGINNING BALANCE DUE 17,050.
 ENDING BALANCE DUE 15,903.

BORROWER PAMELA SMITH

BEGINNING BALANCE DUE 19,660.
 ENDING BALANCE DUE 19,151

BORROWER: ROSE HENDRIX

BEGINNING BALANCE DUE 23,347
 ENDING BALANCE DUE 22,008.

BORROWER. WANDA NELSON

BEGINNING BALANCE DUE 22,943
 ENDING BALANCE DUE 21,020

BORROWER JIMMIE ADAMS

BEGINNING BALANCE DUE	25,770
ENDING BALANCE DUE	23,771

BORROWER: SYLVIA S FREEMAN

BEGINNING BALANCE DUE	26,423
ENDING BALANCE DUE	24,966

BORROWER FRANKIE TAYLOR

BEGINNING BALANCE DUE	26,257
ENDING BALANCE DUE	24,594

BORROWER: JANIE DAVIS

BEGINNING BALANCE DUE	29,011
ENDING BALANCE DUE	26,370

BORROWER MELVIN & SONJA THOMAS

BEGINNING BALANCE DUE	28,259
ENDING BALANCE DUE	26,533

BORROWER ARLENE BATEMAN

BEGINNING BALANCE DUE	29,516
ENDING BALANCE DUE	27,646

BORROWER CHARLOTTE NOBLE

BEGINNING BALANCE DUE	28,623
ENDING BALANCE DUE	27,397

BORROWER: TONYA FRICKS

BEGINNING BALANCE DUE	28,977
ENDING BALANCE DUE	28,111.

BORROWER: DOLLY SMITH

BEGINNING BALANCE DUE	28,306.
ENDING BALANCE DUE	26,155.

BORROWER: DEBORAH MEEKS

BEGINNING BALANCE DUE	28,143
ENDING BALANCE DUE	26,528

BORROWER: GARY ROGERS

BEGINNING BALANCE DUE	28,577
ENDING BALANCE DUE	26,663

BORROWER: BRENDA BROWN

BEGINNING BALANCE DUE	30,439
ENDING BALANCE DUE	28,535

BORROWER: LARRY & WANDA BERRY

BEGINNING BALANCE DUE	37,445
ENDING BALANCE DUE	34,890

BORROWER ROY ALLISON

BEGINNING BALANCE DUE	40,254.
ENDING BALANCE DUE	37,873.

BORROWER. CYNTHIA MATTHEWS

BEGINNING BALANCE DUE	35,972.
ENDING BALANCE DUE	34,727

BORROWER: KRISTEN THOMAS

BEGINNING BALANCE DUE	39,679.
ENDING BALANCE DUE	37,775.

BORROWER: CLARITA LIGHTNER

BEGINNING BALANCE DUE	NONE
ENDING BALANCE DUE	31,952.

BORROWER: BEN & CLAUDIA WILLIAMS

BEGINNING BALANCE DUE	NONE
ENDING BALANCE DUE	37,376.

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE	717,313.
--	----------

TOTAL ENDING OTHER NOTES AND LOANS RECEIVABLES	745,036
--	---------

FORM 990, PART IV - OTHER LIABILITIES
=====

DESCRIPTION -----	ENDING BOOK VALUE -----
ESCROWED FUNDS	19,080
TOTALS	----- 19,080 =====

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

=====

COMPENSATION OF \$7,792 WAS PAID TO A FULL-TIME CONSTRUCTION MANAGER TO SUPERVISE ALL HOME CONSTRUCTION PROJECTS
COMPENSATION OF \$28,941 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: 7/1/01 – 6/30/02****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)
Jane Williams 1801 Cantrell, #1805 Little Rock AR 72227	President	\$0	\$0	\$0
Vicki Smith 606 Southaven St Cabot, AR 72023	Vice Pres	\$0	\$0	\$0
Tjuana Byrd 6699 Northlake Drive Jacksonville, AR 72076	Secretary	\$0	\$0	\$0
Aaron Christopher 2420 Riverfront Drive, #1202 Little Rock AR 72202	Treasurer	\$0	\$0	\$0
Annie Abrams 1925 Wolfe Little Rock AR 72202	Director	\$0	\$0	\$0
Marty Casteel 14621 Chambery Dr Little Rock AR 72211	Director	\$0	\$0	\$0
Glenn Eisenhower 6 Trefney Court Little Rock AR 72211	Director	\$0	\$0	\$0
Penny Fogle 634 Stevenson Jacksonville, AR 72076	Director	\$0	\$0	\$0
Cedric Hayes 906 Trammel Road Sherwood, AR 72117	Director	\$0	\$0	\$0
Diane Heestand 8 Vail Cove Maumelle AR 72113	Director	\$0	\$0	\$0

Mary Henry 3312 North Magnolia North Little Rock AR 72116	Director	\$0	\$0	\$0
Todd Huff 29 Briewood Circle Conway AR 72032	Director	\$0	\$0	\$0
David Manley 12413 Coleen Little Rock AR 72212	Director	\$0	\$0	\$0
Cindy Miller 51 Oak Forest Loop Maumelle AR 72113	Director	\$0	\$0	\$0
Barry Molder 16101 LaGrande, Ste 103 Little Rock AR 72223	Director	\$0	\$0	\$0
Delanna Padilla 29 Edgehill Cove Maumelle AR 72113	Director	\$0	\$0	\$0
Joseph Roddy P O Box 2495 Little Rock AR 72203-2495	Director	\$0	\$0	\$0
Tim Spainhour 10 Bernay Drive Little Rock AR 72211	Director	\$0	\$0	\$0
Jason Spring 13305 Saddle Hill Dr Little Rock AR 72212	Director	\$0	\$0	\$0