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CLIENT'S COPY

Form 8879-TE			F	OMB No. 1545-0047			
Form O	5/9-IC	For colendar year 20	IRS e-file Sig for a Ta		, and ending JUN 30	20 2 2	0004
		i or calendar year 20.		the IRS. Keep fo		, 20 22	2021
	nt of the Treasury evenue Service		Go to www.irs.gov/	-	-		
Name of	filer	F				EIN or SSN	
	HABITA	T FOR HUM	ANITY - POW	HATAN		54-201	8476
Name an	d title of officer or pe		MATT THOMP			I	
		,	TREASURER				
Part	I Type of	Return and Re	eturn Information				
Form 53 or 10a k whichev than on	330 filers may ente below, and the amo ver is applicable, b e line in Part I.	r dollars and cents ount on that line fo lank (do not enter	s. For all other forms, er r the return being filed 0-). But, if you entered	nter whole dollars o with this form was -0- on the return, th	applicable amount, if any, i nly. If you check the box o blank, then leave line 1b, 2 ien enter -0- on the applica	n line 1a, 2a, 3a b , 3b, 4b, 5b, 6l ble line below. D	, 4a, 5a, 6a, 7a, 8a, 9a o, 7b, 8b, 9b, or 10b, oo not complete more
	Form 990 check h		b Total revenue, if	f any (Form 990, Pa	rt VIII, column (A), line 12)	1	b 527303.
	Form 990-EZ che		b Total revenue, if	f any (Form 990-EZ,	line 9)		b
	Form 1120-POL	· ·	b Total tax (Form	1120-POL, line 22)			b
	Form 990-PF che		b Tax based on in	vestment income	(Form 990-PF, Part V, line \$	5) 4	b
	Form 8868 check		b Balance due (Fo	orm 8868, line 3c)			b
	Form 990-T chec		b Total tax (Form §	990-T, Part III, line 4	•)		b
	Form 4720 check		b Total tax (Form	4720, Part III, line 1)		
	Form 5227 check				Form 5227, Item D)		b
	Form 5330 check		b Tax due (Form 5			9	b
	Form 8038-CP ch				ted (Form 8038-CP, Part II	l, line 22) 1	0b
Part					Person Subject to T		
Under p of entity		, I declare that $\lfloor \Delta$			I am a person subject to		
paymen persona PIN: ch	at of taxes to receiv al identification nur eck one box only	ve confidential info nber (PIN) as my s	rmation necessary to a ignature for the electro	inswer inquiries and nic return and, if ap	financial institutions involve d resolve issues related to plicable, the consent to el	the payment. I h	ave selected a
X	lauthorize Fr	ank Barca	low, CPA, P	LLC		to enter my PIN	43521
				m name			Enter five numbers, but
	with a state age on the return's o As an officer or	ncy(ies) regulating disclosure consent person subject to	charities as part of the screen. tax with respect to the	e IRS Fed/State pro entity, I will enter m	cated within this return tha gram, I also authorize the a ny PIN as my signature on filed with a state agency(ie	aforementioned the tax year 202	ERO to enter my PIN 1 electronically filed
	IRS Fed/State p	rogram, I will ente	my PIN on the return's	s disclosure conser	nt screen.		
Signature	of officer or person subje					Date 🕨	<u> </u>
Part	III Certifica	tion and Auth	entication				
	EFIN/PIN. Enter yo (EFIN) followed by	-	nic filing identification -selected PIN.		5499244352 Do not enter all zero		
submitt					ctronically filed return indic e-File (MeF) Information for		
ERO's sig	gnature 🕨				Date 🕨		
		Do Not S	ERO Must Retair ubmit This Form		ee Instructions ess Requested To D		
LHA F	or Privacy act and		iction Act Notice, see				Form 8879-TE (2021)
102521 0	1-11-22						

(Rev. January 2022)

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

Department of the Treasury Internal Revenue Service

►	File a	separate	application	for	each ret	urn.

Go to www.irs.gov/Form8868 for the latest information.

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

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see instru	ictions.		Taxpayer	identification	number (TIN)	
print	HABITAT FOR HUMANITY - POWHATAN			54-2018476			
File by the due date for filing your			tions.				
return. See instructions		oreign add	Iress, see instructions.				
Enter the	Return Code for the return that this application is for (fil	e a separa	te application for each return)			01	
Applicat	ion	Return	Application			Return	
ls For		Code	Is For			Code	
Form 990) or Form 990-EZ	01	Form 1041-A			08	
Form 472	20 (individual)	03	Form 4720 (other than individual)			09	
Form 990)-PF	04	Form 5227			10	
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990	0-T (trust other than above)	06	Form 8870			12	
Form 990)-T (corporation) The Organizatio	07					
Telepi If the If this box 1 I re the 2 If t	ne tax year entered in line 1 is for less than 12 months, c	s in the Ur Group Exe and atta <u>May</u> anization's , an check reas	Fax No. Fax No. inited States, check this box emption Number (GEN) I such a list with the names and TINs of y 15, 2023 , to file y 15, 2023 , to file s return for: d ending JUN 30, 2022 on: Initial return	f this is fo all memb	r the whole gr ers the exten npt organizatio	sion is for.	
	nis application is for Forms 990-PF, 990-T, 4720, or 6069 / nonrefundable credits. See instructions.	, enter the	e tentative tax, less	3a	\$	0.	
	nis application is for Forms 990-PF, 990-T, 4720, or 6069	enter an	v refundable credits and	30	Ψ	<u>.</u>	
	imated tax payments made. Include any prior year over			Зb	\$	0.	
	lance due. Subtract line 3b from line 3a. Include your part			30	Ψ		
	ng EFTPS (Electronic Federal Tax Payment System). See	•		3c	\$	0.	
Caution: instruction	If you are going to make an electronic funds withdrawal ins.	(direct de	bit) with this Form 8868, see Form 8			-TE for payment	
lha F	or Privacy Act and Paperwork Reduction Act Notice,	see instru	uctions.		Form 88	368 (Rev. 1-2022)	

123841 01-12-22

			Extended to May 15,		_	OMB No. 1545-0047		
For	" 9	90 Return of (Under section 501(c), 52	Organization Exempt 7, or 4947(a)(1) of the Internal Revenu	From I ue Code (exc	ncome Tax cept private foundation			
Dena	artment	of the Treasury	r social security numbers on this forn	-	-	Open to Public		
Inter	nal Reve	enue Service Go to ww	w.irs.gov/Form990 for instructions an			Inspection		
A	or th	e 2021 calendar year, or tax year begin	ning JUL 1, 2021 and	ل dending	UN 30, 2022			
B	Check if applicab	le:			D Employer identific	ation number		
	Addre chang Name chang	HABITAT FOR HUMAN	ITY - POWHATAN		54-20184'	76		
	Initial return		ail is not delivered to street address)	Room/suite				
	Final			i i o o i i i, o u i i o	804-594-			
	termii ated	n-	untry, and ZIP or foreign postal code		G Gross receipts \$	568568.		
	Amer	I FOWIIAIAN, VA 251			H(a) Is this a group re	turn		
		F Name and address of principal offi	cer:MATT THOMPSON		for subordinates	? Yes X No		
	pendi	same as C above			H(b) Are all subordinates in	cluded? Yes No		
<u> </u>	Fax-ex	empt status: X 501(c)(3) 501(c)) or 🛄 527	If "No," attach a	list. See instructions		
<u>ا ل</u>	Nebsi	te: WWW .HABITATPOWHAT			H(c) Group exemption			
		f organization: 🚺 Corporation 🔄 Trus	t 🔄 Association 🔄 Other 🕨	L Year	of formation: 2001 M	State of legal domicile: VA		
Pa	art I	Summary						
ø	1	Briefly describe the organization's missic	on or most significant activities: FOWH	IAII'AN C	OUNTY HABITA	AT FOR		
and		HUMANITY EXISTS TO P						
Activities & Governance		Check this box 🕨 🛄 if the organization		osed of more	I			
ğ	3	Number of voting members of the govern	• •			14 14		
%	4							
ties						<u> </u>		
ť	6	Total number of volunteers (estimate if n	27			0.		
A		Total unrelated business revenue from P Net unrelated business taxable income f				0.		
			TOTT FOITT 990-1, Part 1, Inte 11		Prior Year	Current Year		
	8	Contributions and grants (Part VIII, line 1	h)		203119.	242697.		
Revenue	9	Program service revenue (Part VIII, line 2	,		11698.	162509.		
eve		Investment income (Part VIII, column (A),			39275.	51510.		
č		Other revenue (Part VIII, column (A), lines			31831.	70587.		
	12	Total revenue - add lines 8 through 11 (m			285923.	527303.		
		Grants and similar amounts paid (Part IX			0.	0.		
	14	Benefits paid to or for members (Part IX,			0.	0.		
ŝ	15	Salaries, other compensation, employee	benefits (Part IX, column (A), lines 5-10)		69176.	110281.		
Expenses	16a	Salaries, other compensation, employee Professional fundraising fees (Part IX, co Total fundraising expenses (Part IX, colu	lumn (A), line 11e)		0.	0.		
ъ В	b	Total fundraising expenses (Part IX, colu	mn (D), line 25) 🕨 152	200.				
ш		Other expenses (Part IX, column (A), line			163358.	353774.		
	18	Total expenses. Add lines 13-17 (must ed	qual Part IX, column (A), line 25)		232534.	464055.		
	19	Revenue less expenses. Subtract line 18	3 from line 12		53389.	63248.		
Net Assets or Fund Balances				Be	ginning of Current Year	End of Year		
sset: 3alar	20				1073321.	1347464.		
at As	21				191166.	402062.		
		Net assets or fund balances. Subtract lin	ne 21 from line 20		882155.	945402.		
	art II	•						
		alties of perjury, I declare that I have examined				knowledge and belief, it is		
true	, corre	ct, and complete. Declaration of preparer (othe	r than officer) is based on all information of w	which preparer	has any knowledge.			
					Data			

Sign	Signature of officer		Late						
Here	MATT THOMPSON, TREASUR	ER							
	Type or print name and title								
	Print/Type preparer's name	Preparer's signature	Date Check PTIN						
Paid	SHARON HART		if self-employed P00446788						
Preparer	Firm's name 🕞 FRANK BARCALOW C	•	Firm's EIN 🕨 45-5310918						
Use Only	Firm's address 🖌 1434 DISPATCH ST	ATION ROAD							
	QUINTON, VA 2314	1	Phone no. 757 - 220 - 6626						
May the IF	RS discuss this return with the preparer shown abo	ve? See instructions	X Yes No						
100001 10 0	Prove to so at 1 HA. For Department Reduction Act Nation and the congretation instructions								

		HUMANITY - POWHATAN	54-2018476 Pag
Par	t III Statement of Program Service Ac	-	[
1	Briefly describe the organization's mission:	note to any line in this Part III	l
•	HFH POWHATAN BUILDS, RENO	VATES AND REPAIRS AFFORD	ABLE HOUSING FOR
	POWHATAN COUNTY RESIDENTS		
	RESIDENTS ACCESS TO AFFOR		VE NO ONE SHOULD LIVE
	IN SUBSTANDARD HOUSING IN	POWHATAN. WE BELIEVE T	HAT ALL RESIDENTS
2	Did the organization undertake any significant prog	gram services during the year which were not list	
			Yes X
~	If "Yes," describe these new services on Schedule		m services?
3	Did the organization cease conducting, or make signification of the second state of th	gnineant changes in now it conducts, any progra	
4	Describe the organization's program service accord	nolishments for each of its three largest program	services as measured by expenses
	Section 501(c)(3) and 501(c)(4) organizations are re-		
	revenue, if any, for each program service reported.		· · · · · · · · · · · · · · · · · · ·
4a	(Code:) (Expenses \$4023	18 . including grants of \$) (Revenue \$213949
	HFH POWHATAN BUILDS, RENO		
	POWHATAN COUNTY RESIDENTS		
	RESIDENTS ACCESS TO AFFOR IN SUBSTANDARD HOUSING IN		VE NO ONE SHOULD LIVE HAT ALL RESIDENTS
	DESERVE SAFE AND AFFORDAB		
	RETAIL STORE FROM DONATED		
	GOODS ARE USED FOR THE CO		
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$
) (Revenue \$
	Other program services (Describe on Schedule O.)) (Revenue \$
4d	Other program services (Describe on Schedule O.) (Expenses \$ including gra) (Revenue \$
4d	Other program services (Describe on Schedule O.)	ants of \$) (Revenue \$) (Revenue \$)

Form	990	(2021)

Part IV Checklist of Required Schedules

HABITAT FOR HUMANITY - POWHATAN

			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 candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
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		X
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		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	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,		37	
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	11b		37
	s reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			x
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	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)? <i>If "Yes," complete Schedule D, Part X</i>			x
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	11f		- 23
IZd		12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
5	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
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1 10		<u> </u>
~	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 Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			<u>-</u> -
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
132003	12-09-21	Form	990	(2021)

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4 2021.05080 HABITAT FOR HUMANITY - POWH POWHATA1

Form **990** (2021)

Form	990	(2021)
	330	120211

Part IV Checklist of Required Schedules (continued)

			1	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			v
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			v
~ ~	Schedule J	23		X
24a	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	0.4		x
b	Schedule K. If "No," go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
ام	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
258	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		x
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	258		- 23
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			
	Cabadula L. Davit L	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	250		
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
		26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
21	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,	21		
20	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			
u	"Yes," complete Schedule L, Part IV	28a		x
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f			
•	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
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," complete			
	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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		Х
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	Х	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a	4		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
132004	- 12-09-21 5	Form	990	(2021)
	C			

09140526 794671 POWHATANHAB 2021.05080 HABITAT FOR HUMANITY - POWH POWHATA1

021)	HABITAT	FOR	HUMANITY	-	POWHATAN
Statements	Regarding Ot	her IR	S Filings and	Тах	Compliance (continued)

Form 990 (2021)

Part V

		_		Yes	No			
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	4		v				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X				
0-	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.		0-		х			
			3a 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 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a 							
4 d	financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		x			
h	If "Yes," enter the name of the foreign country	•••••••	4 a					
Ň	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts ((FRAR)						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	· · · ·	5a		х			
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	F	5b		Х			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c					
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organiz							
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 gifts								
	were not tax deductible?		6b					
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provide	ided to the payor?	7a	Х				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Х				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was require	ed						
	to file Form 8282?		7c		X			
d	If "Yes," indicate the number of Forms 8282 filed during the year7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	F	7e					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	F	7f 7g					
g								
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	a Form 1098-C?	7h					
8	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					
9	Sponsoring organizations maintaining donor advised funds.		0-					
a h	Did the sponsoring organization make any taxable distributions under section 4966?		9a 9b					
ь 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		90					
	Initiation fees and capital contributions included on Part VIII, line 12							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b							
11	Section 501(c)(12) organizations. Enter:							
	Gross income from members or shareholders [11a]							
	Gross income from other sources. (Do not net amounts due or paid to other sources against							
-	amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?		13a					
	Note: See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans 13b							
	Enter the amount of reserves on hand 13c							
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		Х			
b			14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or				v			
	excess parachute payment(s) during the year?		15		Х			
	If "Yes," see the instructions and file Form 4720, Schedule N.				v			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	ť	16		Х			
47	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any		47					
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	····· -	17					
10000	If "Yes," complete Form 6069.		Form	990	(2021)			
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Form 990	(2021)
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HABITAT FOR HUMANITY - POWHATAN

Check if Schedule O contains a response or note to any line in this Part VI

X

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

4-	Fotos the number of voting members of the preventing body of the set of the terrors	4-	14	1	Yes	N
1a	Enter the number of voting members of the governing body at the end of the tax year	1 a	<u></u>	4		
	If there are material differences in voting rights among members of the governing body, or if the governing					
b	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	4	14	1		
	Enter the number of voting members included on line 1a, above, who are independent			-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh			2		
3	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under t			2		ŀ
3	of officers, directors, trustees, or key employees to a management company or other person?			3		
4	Did the organization make any significant changes to its governing documents since the prior Form			4		
- 5	Did the organization make any significant changes to its governing documents since the prior rom. Did the organization become aware during the year of a significant diversion of the organization's as			5		
6	Did the organization become aware during the year of a significant diversion of the organization of the or			6		
	Did the organization have members of stockholders, or other persons who had the power to elect or a			–		F
74	more members of the governing body?			7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					.
	persons other than the governing body?			7b		
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
	The governing body?			8a	X	┡
	Each committee with authority to act on behalf of the governing body?			8b	X	┞
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re					
'	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		
ec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue	e Code.)			
-					Yes	
	Did the organization have local chapters, branches, or affiliates?			10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such of					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	x	┝
	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	dy befo	ore filing the form?	11a		\vdash
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			10-		ľ
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		\vdash
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "			12b		+
С				100		
2	on Schedule O how this was done			12c		
	Did the organization have a written whistleblower policy?			13 14		┢
4 5	Did the organization have a written document retention and destruction policy?			14		┝
5	Did the process for determining compensation of the following persons include a review and approv		Idependent			
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?		15a	x	
	The organization's CEO, Executive Director, or top management official			15a		┢
D	Other officers or key employees of the organization			150		+
62	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	amont v	vith a			
ua				16a		
h	taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu			104		t
D	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization to evalu	-	-			
	exempt status with respect to such arrangements?			16b		
ec	tion C. Disclosure			100		
	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright VA$					
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A, if applicable), 990, i	and 990	0-T (section 501(c)(3	B)s only) avail	ab
	1 5 (1), 11), 1					
7	for public inspection. Indicate how you made these available. Check all that apply		$h = d \cdot d = 0$			
7 8	for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request Other (explain		,			
7	for public inspection. Indicate how you made these available. Check all that apply. Image:		,	nd fina	ncial	
7 8 9	for public inspection. Indicate how you made these available. Check all that apply. Image: State in the image: Stat	conflict	of interest policy, a	nd fina	ncial	
7 8 9	for public inspection. Indicate how you made these available. Check all that apply. Image: State the name, address, and telephone number of the person who possesses the organization's b	conflict	of interest policy, a	nd fina	ncial	
7 8 9	for public inspection. Indicate how you made these available. Check all that apply. Image: State in the image: Stat	conflict	of interest policy, a	nd fina	ncial	

HABITAT FOR HUMANITY - POWHATAN

Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensation	ated
	mployees, and Independent Contractors	

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

т

• 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.

____ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle	ss pe	rson	is bot pr/trus	h an	compensation	compensation	amount of
	week					i/uus	lee)	from	from related	other
	(list any	ndividual trustee or director						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ruste	ll trus		/ee	mpen		1099-NEC)	1000 NEO)	and related
	below	d ual 1	nstitutional trustee	L_	Key employee	est co oyee	Ъ	,		organizations
	line)	Indivi	Institu	Officer	Key e	Highest compensated employee	Former			0
(1) SUSAN WINIECKI	40.00									
EXECUTIVE DIRECTOR		X						58592.	0.	0.
(2) JOHN SABER	2.00									
PRESIDENT		X		X				0.	0.	0.
(3) TERRY SANDERS	2.00									
SECRETARY		X		X				0.	0.	0.
(4) ROBIN CUPKA	2.00									
VICE PRESIDENT		X		X				0.	0.	0.
(5) DR. GREGORY BEECHAUM	2.00									
BOARD MEMBER		X						0.	0.	0.
(6) LISA HAGERTY	2.00									
BOARD MEMBER		X						0.	0.	0.
(7) FATHER WALTER LEWIS	2.00									
BOARD MEMBER		X						0.	0.	0.
(8) JOSEPH ROMEO	2.00									
BOARD MEMBER		X						0.	0.	0.
(9) KATHY SOBCZAK	2.00									
BOARD MEMBER		Х						0.	0.	0.
(10) VERNELL STRAUGHTER	2.00									
BOARD MEMBER		Х						0.	0.	0.
(11) AMY VARELA	2.00									
BOARD MEMBER		Х						0.	0.	0.
(12) MICHELLE ODDEN	2.00									
BOARD MEMBER		Х						0.	0.	0.
(13) WILLIAM CARLSON	2.00									
BOARD MEMBER		Х						0.	0.	0.
(14) MATT THOMPSON	2.00									
TREASURER		Х		Х				0.	0.	0.
(15) TIFFANY SMITH	2.00									_
BOARD MEMBER		Х						0.	0.	0.
		l								
										F 000 (2021)

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Part V	II Section A. Officers, Directors, Trus	tees, Key Em	ploy	vees	, an	d Hi	ghe	st C	Compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week	box	not c , unle	ss pe	ition more rson	than is bot pr/trus	h an	(D) Reportable compensation from	(E) Reportable compensatio from related	n	an	(F) stimate nount other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organization (W-2/1099-MIS 1099-NEC)	SC/	fr org and	pensa om the anizat d relat anizatie	e ion ed
			-											
			-											
 1b S	ubtotal		-						58592.		0.			0.
с Т С Т	otal from continuation sheets to Part V otal (add lines 1b and 1c) otal number of individuals (including but r	II, Section A	·····		·····	·····			0. 58592.	000 of roportab	0.			0.
	ompensation from the organization			iiste						,000 of reportab	e		Yes	0 No
lir	id the organization list any former officer, ne 1a? <i>If "Yes," complete Schedule J for s</i> or any individual listed on line 1a, is the su	uch individual	, 				, 		· · · · ·			3		X
a	nd related organizations greater than \$15 id any person listed on line 1a receive or	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	for such individual			4		Х
	endered to the organization? If "Yes," con	plete Schedul	e J f	for si	uch	pers	son .					5		Х
1 C	n B. Independent Contractors omplete this table for your five highest co	-									Ipens	ation f	rom	
u	e organization. Report compensation for (A) Name and business					vitri	<u>or w</u>		(B) Description of s		c	(C ompe		n
	otal number of independent contractors (100,000 of compensation from the organ	-	iot li	mite	d to		se lis 0	stec	d above) who received m	nore than				
												Form	990 (ž	2021)

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Form 990 (20		HABITAT
Part VIII	Statemen	nt of Revenue

HABITAT FOR HUMANITY - POWHATAN

			Check if Schedule O contains a re	esponse	or note to any lin	e in this Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
							Indiction revenue	busilless levellue	sections 512 - 514
ts	1	а	Federated campaigns	la					
un un				lb					
Contributions, Gifts, Grants and Other Similar Amounts				lc					
ar A				ld					
o,"				le	27883.				
si Si			All other contributions, gifts, grants, and						
her				If	214814.				
ĞŢ		~	··· –	lg \$					
N P		-				242697.			
0.0		n	Total. Add lines 1a-1f		Business Code	242057•			
	-		TRANSFERS TO OWNERS	,	230000	147525.	147525.		
lice	2				230000	14984.	14984.		
Program Service Revenue		b	MORTGAGE DISCOUNT A	MOR	230000	14984.	14984.		
S u S		С							
Be		d							
o D		е							
₽		f	All other program service revenue			1 6 0 5 0 0			
		g	Total. Add lines 2a-2f		🕨	162509.			
	3		Investment income (including dividen			= 0			
			other similar amounts)			70.			70.
	4		Income from investment of tax-exemp	t bond p	oroceeds 🕨 🕨				
	5		Royalties		►				
			(i) I	Real	(ii) Personal				
	6	а	Gross rents 6a						
		b	Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Net rental income or (loss)						
				curities	(ii) Other				
	•	ü	assets other than inventory 7a		79290.				
		h	Less: cost or other basis						
ē		D	and sales expenses		27850.				
ent		_			51440.				
ě			Gain or (loss) 7c			51440.	51440.		
ther Revenue			Net gain or (loss)		····· P	51440.	51440.		
Ę	8	а	Gross income from fundraising events (no						
0			0 ·	of					
			contributions reported on line 1c). See		04000				
			Part IV, line 18		84002.				
			Less: direct expenses		13415.				
			Net income or (loss) from fundraising		>	70587.			70587.
	9	а	Gross income from gaming activities.						
			Part IV, line 19						
		b	Less: direct expenses	9b					
		С	Net income or (loss) from gaming activ	vities	►				
	10	а	Gross sales of inventory, less returns						
			and allowances						
		b	Less: cost of goods sold	10b					
			Net income or (loss) from sales of inve						
s					Business Code				
Miscellaneous Revenue	11	а							
ane		b							
iell: eve		с							
nsc B			All other revenue						
2			Total. Add lines 11a-11d						
	12	-	Total revenue. See instructions			527303.	213949.	0.	70657.
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Part IX Statement of Functional Expenses

HABITAT FOR HUMANITY - POWHATAN

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

Do	Check if Schedule O contains a respons not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
-	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	58592.	44354.	7119.	7119
7	Other salaries and wages	43603.	30636.	10909.	2058
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
0	Payroll taxes	8086.	6005.	1379.	702
1	Fees for services (nonemployees):				
а	Management				
b	Legal				
с	Accounting	13189.		13189.	
d	Lobbying				
е					
f	Investment management fees				
g	•				
	column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	12983.	8828.	2337.	1818
13	Office expenses	12505.	0020:	25576	1010
14 15	Information technology				
15 16	Royalties	13562.	3178.	6881.	3503
10		100020	5170.		5505
18	Travel Payments of travel or entertainment expenses				
0	,				
9	for any federal, state, or local public officials Conferences, conventions, and meetings				
20					
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	12241.	10038.	2203.	
3	Insurance	12590.	12590.		
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 0.)				
а	CONSTRUCTION COSTS	146611.	146611.		
b	REPAIRS TO EXISTING HOM	93936.	93936.		
c	MISCELLANEOUS	33861.	31341.	2520.	
d	TITHE TO NATIONAL	14801.	14801.		
e					
5	Total functional expenses. Add lines 1 through 24e	464055.	402318.	46537.	15200
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 Figure if following SOP 98-2 (ASC 958-720)				

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Form **990** (2021)

Form 990 (2021)

Part X Balance Sheet

HABITAT FOR HUMANITY - POWHATAN

response or note to any line in this Part X

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		Check if Schedule O contains a response or not	e to an	y line in this Part X		<u></u>	
		· · ·			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			409628.	1	424004.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			7389.	3	225576.
	4	Accounts receivable, net			31835.	4	
	5	Loans and other receivables from any current or					
		trustee, key employee, creator or founder, subst	tantial o	contributor, or 35%			
		controlled entity or family member of any of thes	se pers	ons		5	
	6	Loans and other receivables from other disquali	fied pe	rsons (as defined			
		under section 4958(f)(1)), and persons described	d in sec	tion 4958(c)(3)(B)		6	
ets	7	Notes and loans receivable, net			410200.	7	425336.
Assets	8	Inventories for sale or use			190443.	8	258205.
A	9	Prepaid expenses and deferred charges			3410.	9	4314.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		55969.			
	b	Less: accumulated depreciation		45940.	20416.	10c	10029.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line 1	11			12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equa			1073321.	16	1347464.
	17	Accounts payable and accrued expenses		·····	22771.	17	19550.
	18	Grants payable		·····		18	
	19	Deferred revenue		·····	98611.	19	379111.
	20	Tax-exempt bond liabilities		·····		20	
	21	Escrow or custodial account liability. Complete I	Part IV	of Schedule D		21	
es	22	Loans and other payables to any current or form	ner offic	er, director,			
Liabilities		trustee, key employee, creator or founder, subst	tantial o	contributor, or 35%			
.iab		controlled entity or family member of any of thes				22	
	23	Secured mortgages and notes payable to unrela			7424.	23	3401.
	24	Unsecured notes and loans payable to unrelated			62360.	24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines					
		of Schedule D		······ -	101100	25	402062
	26				191166.	26	402062.
Sé		Organizations that follow FASB ASC 958, che	ck her				
nce		and complete lines 27, 28, 32, and 33.			060705		045400
ala	27	Net assets without donor restrictions			862705. 19450.	27	945402.
dB	28	Net assets with donor restrictions			19450.	28	0.
un -		Organizations that do not follow FASB ASC 9	58, che	eck here 🕨 🛄			
orl		and complete lines 29 through 33.					
ets	29	Capital stock or trust principal, or current funds				29	
Ass	30	Paid-in or capital surplus, or land, building, or eq				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in		E	882155.	31	945402.
Z	32 22	Total net assets or fund balances			1073321.	32	1347464.
	33	Total liabilities and net assets/fund balances			10/3341.	33	Eorm 990 (2021)

Form 990 (2021)

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Form	1990 (2021) HABITAT FOR HUMANITY - POWHATAN	54-2018	476	Pag	ge 12
Ра	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
			_		~ ~
1	Total revenue (must equal Part VIII, column (A), line 12)	1		$\frac{273}{273}$	
2	Total expenses (must equal Part IX, column (A), line 25)	2		640	
3	Revenue less expenses. Subtract line 2 from line 1	3		632	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8	821	55.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	9	454	03.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul				
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 compiled or reviewed	d 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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e 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 oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sc				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	-			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2021)

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SCHEDULE A	١
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Department of the Treasury

Internal Revenue Service

(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
2021
Open to Public Inspection

Name of t	he organi	zation
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Nam	e of t	he organization							identification number			
				MANITY - POW					4-2018476			
Pa	rt I	Reason for Public	Charity Status.	(All organizations must of	complete th	nis part.) S	See instruction	ıs.				
The	organ	ization is not a private found	dation because it is: ((For lines 1 through 12, o	check only	one box.)						
1		A church, convention of ch	urches, or associatio	on of churches describe	d in sectio	n 170(b)(1	1)(A)(i).					
2		A school described in sect	ion 170(b)(1)(A)(ii). (/	Attach Schedule E (Forr	n 990).)							
3		A hospital or a cooperative	hospital service orga	anization described in s	ection 170	(b)(1)(A)(ii	ii).					
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name,										
		city, and state:										
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
		section 170(b)(1)(A)(iv). (C	Complete Part II.)									
6		A federal, state, or local go	vernment or governn	mental unit described in	section 17	70(b)(1)(A)	(v).					
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in										
		section 170(b)(1)(A)(vi). (Complete Part II.)										
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)										
9		An agricultural research org	ganization described	in section 170(b)(1)(A)	(ix) operate	ed in conju	inction with a	land-grant	college			
		or university or a non-land-g	grant college of agric	culture (see instructions)	. Enter the	name, city	, and state o	f the colleg	le or			
		university:										
10		An organization that norma	ally receives (1) more	than 33 1/3% of its sup	port from	contributic	ons, members	hip fees, a	nd gross receipts from			
		activities related to its exen	npt functions, subjec	ct to certain exceptions;	and (2) no	more thar	n 33 1/3% of	its support	from gross investment			
		income and unrelated busin	ness taxable income	e (less section 511 tax) fr	om busine	sses acqu	ired by the o	rganization	after June 30, 1975.			
		See section 509(a)(2). (Co	mplete Part III.)									
11		An organization organized	and operated exclusi	sively to test for public sa	afety. See	section 50)9(a)(4).					
12		An organization organized	and operated exclusi	sively for the benefit of, t	o perform	the functio	ons of, or to c	arry out the	e purposes of one or			
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section	509(a)(3). 🤇	Check the box on			
		lines 12a through 12d that	describes the type o	of supporting organization	n and con	nplete lines	s 12e, 12f, an	d 12g.				
а		Type I. A supporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	ganization(s),	typically by	/ giving			
		the supported organization	on(s) the power to re	egularly appoint or elect	a majority	of the dire	ctors or truste	ees of the s	supporting			
		organization. You must o	complete Part IV, Se	ections A and B.								
b		Type II. A supporting org	anization supervised	d or controlled in connec	tion with it	s support	ed organizatio	on(s), by ha	aving			
		control or management o	of the supporting orga	anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported			
		organization(s). You mus	t complete Part IV,	Sections A and C.								
С		Type III functionally interpretent of the second	egrated. A supporting	ng organization operated	in connec	tion with, a	and functiona	Ily integrat	ed with,			
		its supported organizatio	n(s) (see instructions	s). You must complete	Part IV, Se	ections A,	D, and E.					
d		Type III non-functionally	y integrated. A supp	porting organization ope	rated in co	nnection v	vith its suppo	rted organ	ization(s)			
		that is not functionally int	tegrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement an	d an attent	iveness			
		_ requirement (see instruct	tions). You must con	mplete Part IV, Section	s A and D,	and Part	V.					
е		Check this box if the orga	anization received a v	written determination fro	om the IRS	that it is a	а Туре I, Туре	II, Type III				
		functionally integrated, o	r Type III non-functio	onally integrated support	ing organi:	zation.						
f	f Enter the number of supported organizations											
g		vide the following information			(iv) to the error	nization listed						
	(i) Name of supported organization 	(ii) EIN	(iii) Type of organization (described on lines 1-10		nization listed ng document?	(v) Amount of support (see ir		(vi) Amount of other support (see instructions)			
		organization		above (see instructions))	Yes	No	support (see in	istructions)	support (see instructions)			
Tota	1											

Schedule A (Form 990) 2021

HABITAT FOR HUMANITY - POWHATAN

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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	213919.	175035.	236686.	228565.	268143.	1122348.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge \dots						
4	Total. Add lines 1 through 3	213919.	175035.	236686.	228565.	268143.	1122348.
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)						
6	Public support. Subtract line 5 from line 4.						1122348.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	213919.	175035.	236686.	228565.	268143.	1122348.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots				11788.	15054.	26842.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						1149190.
	Gross receipts from related activities,	•	,			12	91524.
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third, ⁻	fourth, or fifth tax	year as a section (501(c)(3)	
_	organization, check this box and stor						
	ction C. Computation of Publ						07.00
	Public support percentage for 2021 (•			14	97.66 %
	Public support percentage from 2020					15	98.76 %
16 a	33 1/3% support test - 2021. If the o	-					
	stop here. The organization qualifies						
b	33 1/3% support test - 2020. If the c						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the fact			-		-	
	meets the facts-and-circumstances te	•			•		
b	10% -facts-and-circumstances tes						IU% Or
	more, and if the organization meets the						
40	organization meets the facts-and-circ						
18	Private foundation. If the organization	on ala not check a	box on line 13, 16	a, 100, 17a, or 17b	D, CHECK THIS DOX 2		s 🕨 🛄 (Form 990) 2021
							1 JUL 33UL 2UZ

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Schedule A	(Form 990) 2021
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HABITAT	FOR	HUMANITY	_	POWHATAN
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			-	HOMANIII	IOWINIAN	74	20104/0	Pag
Part III	Support Schedule fo	r Organizati	ons D	escribed in Se	ction 509(a)(2)			
	(Complete only if you check	ed the box on li	ne 10 o	f Part I or if the org	anization failed to qualify	under Part II. If the	organization fa	ils to

qualify under the tests listed below, please complete Part II.)

	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	1 (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 per- formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disgualified 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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	1 (f) Total
	Amounts from line 6	(4) 2017	(6) 2010	(0) 2010	(4) 2020	(0) 202	
	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						
	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
2	Other income. Do not include gain or loss from the sale of capital						
2	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	o organization?- #		fourth or fifth to			
4	First 5 years. If the Form 990 is for th	0		-	-		
000	check this box and stop here						▶∟
e C	tion C. Computation of Publ						
	Public support percentage for 2021 (I					15	%
		Schedule A, Part				16	%
6	Public support percentage from 2020						
6 ec	tion D. Computation of Inves	stment Incom	¥				
6 ec 7	tion D. Computation of Invest Investment income percentage for 20	stment Incom 21 (line 10c, colur	mn (f), divided by I	ine 13, column (f))		17	%
6 ec 7 8	tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2	Stment Incom 21 (line 10c, colur 2020 Schedule A,	nn (f), divided by l Part III, line 17	ine 13, column (f))		18	%
16 Sec 17 18	tion D. Computation of Invest Investment income percentage for 20	Stment Incom 21 (line 10c, colur 2020 Schedule A,	nn (f), divided by l Part III, line 17	ine 13, column (f))		18	%
16 6ec 17 18	tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2	Stment Incom 21 (line 10c, colur 2020 Schedule A, organization did r	mn (f), divided by l Part III, line 17	ine 13, column (f)) on line 14, and line	e 15 is more than 3	18 33 1/3%, and	%
16 Sec 17 18 19a	tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2021. If the	stment Incom 21 (line 10c, colur 2020 Schedule A, organization did r nd stop here. The organization did r	mn (f), divided by I Part III, line 17 not check the box organization qual not check a box or	ine 13, column (f)) on line 14, and line fies as a publicly s n line 14 or line 19a	a 15 is more than 3 upported organiza a, and line 16 is mo	18 33 1/3%, and ation ore than 33 1	% I line 17 is not
16 17 18 19a b	tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2021. If the more than 33 1/3%, check this box au 33 1/3% support tests - 2020. If the line 18 is not more than 33 1/3%, check	Stment Incom 21 (line 10c, colur 2020 Schedule A, organization did r and stop here. The organization did r cck this box and st	mn (f), divided by I Part III, line 17 not check the box organization qual not check a box or cop here. The orga	ine 13, column (f)) on line 14, and line fies as a publicly s n line 14 or line 19a nization qualifies a	e 15 is more than 3 upported organiza a, and line 16 is mo as a publicly suppo	1833 1/3%, andationore than 33 1orted organization	
16 Sec 17 18 19a b 20	tion D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests - 2021. If the more than 33 1/3%, check this box au 33 1/3% support tests - 2020. If the	Stment Incom 21 (line 10c, colur 2020 Schedule A, organization did r and stop here. The organization did r cck this box and st	mn (f), divided by I Part III, line 17 not check the box organization qual not check a box or cop here. The orga	ine 13, column (f)) on line 14, and line fies as a publicly s n line 14 or line 19a nization qualifies a	e 15 is more than 3 upported organiza a, and line 16 is mo as a publicly suppo	18 33 1/3%, and ation ore than 33 1 orted organization structions	% I line 17 is not

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer lines 3b and 3c below.*
- **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.*
- c 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.
- **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.*
- **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.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *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.*
- **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 ElN 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).*
- 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).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "Yes," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined 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.**
- **c** 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.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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10b | Schedule A (Form 990) 2021

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HABITAT FOR HUMANITY - POWHATAN Schedule A (Form 990) 2021 Part IV Supporting Organizations (continued)

1

2

Yes

No

			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		
b	A family member of a person described on line 11a above?	11b		
с	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		
Sec	tion 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.
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.	
Section C. Type II Supporting Organizations	

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 D.	All Type	III Supporting	Organizations
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			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 E. Type III Functionally Integrated Supporting Organizations

- а The organization satisfied the Activities Test. Complete line 2 below.
- The organization is the parent of each of its supported organizations. Complete line 3 below. b

с		The organization supported a	a governmental entity	. Describe in Part VI how	you supported a governm	ental entity (see instructions).
---	--	------------------------------	-----------------------	---------------------------	-------------------------	----------------------------------

- 2 Activities Test. Answer lines 2a and 2b below.
- a 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.
- 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.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a 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? If "Yes" or "No" provide details in Part VI.
- 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. 132025 01-04-22

2a 2b За 3b

No

Yes

Schedule A (Form 990) 2021

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Schedule A	. [/ = = = :	HABITAT					
Part V	Type III	Non	-Functionally Integr	ated 5	09(a)(3) S	upporti	າg Org	janizations

HABITAT FOR HUMANITY - POWHATAN

Section /	A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net	t short-term capital gain	1		
2 Red	coveries of prior-year distributions	2		
3 Oth	ner gross income (see instructions)	3		
4 Add	d lines 1 through 3.	4		
5 Dep	preciation and depletion	5		
6 Por	tion of operating expenses paid or incurred for production or			
	lection of gross income or for management, conservation, or			
	intenance of property held for production of income (see instructions)	6		
7 Oth	ner expenses (see instructions)	7		
8 Ad	justed Net Income (subtract lines 5, 6, and 7 from line 4)	8		
	B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Age	gregate fair market value of all non-exempt-use assets (see			
inst	tructions for short tax year or assets held for part of year):			
a Ave	erage monthly value of securities	1a		
b Ave	erage monthly cash balances	1b		
c Fai	r market value of other non-exempt-use assets	1c		
d Tot	tal (add lines 1a, 1b, and 1c)	1d		
e Dis	count claimed for blockage or other factors			
(exp	olain in detail in Part VI):			
2 Acc	quisition indebtedness applicable to non-exempt-use assets	2		
3 Sub	btract line 2 from line 1d.	3		
4 Cas	sh deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	e instructions).	4		
	t value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Itiply line 5 by 0.035.	6		
	coveries of prior-year distributions	7		
	nimum Asset Amount (add line 7 to line 6)	8		
	C - Distributable Amount			Current Year
1 Adj	usted net income for prior year (from Section A, line 8, column A)	1		
	er 0.85 of line 1.	2		
3 Mir	nimum asset amount for prior year (from Section B, line 8, column A)	3		
	er greater of line 2 or line 3.	4		
	ome tax imposed in prior year	5		
	tributable Amount. Subtract line 5 from line 4, unless subject to			
em	ergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2021

132026 01-04-22

09140526 794671 POWHATANHAB 2021.05080 HABITAT FOR HUMANITY - POWH POWHATA1 Schedule A (Form 990) 2021

Section D - Distributions

2

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Section

1 2

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i. 4

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8

and 4c.

Breakdown of line 7: a Excess from 2017 b Excess from 2018 c Excess from 2019 d Excess from 2020 e Excess from 2021

5	Qualified set-aside amounts (prior IRS approval required - provi	ide 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	
3	Distributions to attentive supported organizations to which the	e organization is responsive)		
	(provide details in Part VI). See instructions.			8	
)	Distributable amount for 2021 from Section C, line 6			9	
)	Line 8 amount divided by line 9 amount			10	
ct	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	าร	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
С	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
ŧ	Distributions for 2021 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2021 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
3	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				

HABITAT FOR HUMANITY - POWHATAN Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

1 Amounts paid to supported organizations to accomplish exempt purposes

organizations, in excess of income from activity

Amounts paid to acquire exempt-use assets

Amounts paid to perform activity that directly furthers exempt purposes of supported

Administrative expenses paid to accomplish exempt purposes of supported organizations

54-2018476 Page 7

1

2 3

4

Current Year

Schedule A (Form 990) 2021

20

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Part VI	(Form 990) 2021							54-20184	
	Part IV, Section A, line 1; Part IV, Sect	Information. Pro lines 1, 2, 3b, 3c, 4b tion D, lines 2 and 3;	, 4c, 5a, 6, Part IV, Se	9a, 9b, 9c, 11; ction E, lines 1	a, 11b, and 1 [.] c, 2a, 2b, 3a,	1c; Part IV, and 3b; Pa	Section B, lines 1 Irt V, line 1; Part \	and 2; Part IV, Sed /, Section B, line 16	ction C.
	Section D, lines 5, (See instructions.)	6, and 8; and Part V,	Section E,	lines 2, 5, and	6. Also comp	olete this pa	art for any additio	nal information.	
32028 01-04-2	22							Schedule A (For	m 990)
					21			-	

SCHEDULE D

Department of the Treasury Internal Revenue Service

(Form	990)
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Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

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



Name of the organization

HABITAT FOR HUMANITY - POWHATAN

Employer identification number 54-2018476

Par	t I Organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, lin-		Acco	unts.Complete if the	
		(a) Donor advised funds	(b) Fur	nds 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 advisors in v	writing that the assets held in donor advised f	unds		
	are the organization's property, subject to the organization's	exclusive legal control?		Yes	No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be use	d only		
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose con	ferring		
	impermissible private benefit?			🗌 Yes 🗌	No
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part	IV, line 7	7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).			
	Preservation of land for public use (for example, recrea	tion or education)	storically	y important land area	
	Protection of natural habitat	Preservation of a ce	ertified h	istoric structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of a	conserv		
	day of the tax year.			Held at the End of the Ta	ax Year
а	Total number of conservation easements		. 2a		
b	Total acreage restricted by conservation easements		_ 2b		
	Number of conservation easements on a certified historic stru				
	Number of conservation easements included in (c) acquired a				
	listed in the National Register		_ 2d		
3	Number of conservation easements modified, transferred, rel		ganizatio	n during the tax	
	year 🕨				
4	Number of states where property subject to conservation eas	sement is located >			
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of			
	violations, and enforcement of the conservation easements it			Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserv	ation ea	sements during the yea	.r
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	easeme	ents during the year	
	▶\$				
8	Does each conservation easement reported on line 2(d) abov	ve satisfy the requirements of section 170(h)(4)(B)(i)		
	and section 170(h)(4)(B)(ii)?			Yes	No
9	In Part XIII, describe how the organization reports conservation			and	
	balance sheet, and include, if applicable, the text of the footr	note to the organization's financial statements	that de	scribes the	
	organization's accounting for conservation easements.				
Par	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or Othe	er Simi	lar Assets.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.			
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenue statement and	balance	sheet works	
	of art, historical treasures, or other similar assets held for pub	plic exhibition, education, or research in furthe	erance o	f public	
	service, provide in Part XIII the text of the footnote to its finar	ncial statements that describes these items.			
b	If the organization elected, as permitted under FASB ASC 95	i8, to report in its revenue statement and bala	nce she	et works of	
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furthera	nce of p	ublic service,	
	provide the following amounts relating to these items:				
	(i) Revenue included on Form 990, Part VIII, line 1			\$	
				\$	
2	If the organization received or held works of art, historical trea				
	the following amounts required to be reported under FASB A		· • · · ·		
а		-	►	\$	
	Assets included in Form 990, Part X				
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form 99	0) 202
	1 10-28-21				,
		22			

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2021.05080 HABITAT FOR HUMANITY - POWH POWHATA1

		FOR HUMAN						4-20			age 2
Par	t III Organizations Maintaining C	Collections of A	rt, Hist	orical Tr	easures, c	or Othe	er Simila	r Asse	ts (contii	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following tha	t make s	ignificant ι	use of its			
	collection items (check all that apply):										
а	Public exhibition	d			hange progra	am					
b	Scholarly research	e		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co							se in Par	t XIII.		
5	During the year, did the organization solicit o								-		-
_	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered "	'Yes" on	Form 990,	Part IV,	line 9, oi	•	
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod								-		7
	on Form 990, Part X?							L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing t	able:							
									Amoun	t	
	Beginning balance										
	Additions during the year										
	Distributions during the year										
	Ending balance										-
2a	Did the organization include an amount on F	orm 990, Part X, line	e 21, for e	escrow or cu	ustodial acco	unt liabili	ity?	L	Yes		No
	If "Yes," explain the arrangement in Part XIII.							<u></u>			
Par	t V Endowment Funds. Complete i								() [h a a la
		(a) Current year	(b) Pi	rior year	(c) Two year	s back	(d) Three ye	ars back	(e) Four	' years	раск
	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur		ce (line 1	g, column (a	ı)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
с	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.									
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	t are held a	nd administe	red for th	ne organiza	ation			
	by:	-					-			Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations										
b	If "Yes" on line 3a(ii), are the related organiza	ations listed as requi	red on S	chedule R?					3b		
4	Describe in Part XIII the intended uses of the								·		
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answere	d "Yes" on Form 990	0, Part IV	, line 11a. S	See Form 990	, Part X,	line 10.				
	Description of property	(a) Cost or o basis (investr		(b) Cost basis			cumulated	a	(d) Boo	k value	e
19	Land	· · · · · · · · · · · · · · · · · · ·	/		,						
	Buildings										
	Leasehold improvements				55969.		4594	.0		100	29
	Equipment							••		- 0 0	<u> </u>
	Other		V anti-	(D) 1: 1						100	20
Iota	Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	х, colur	пт (в), iine 1	UC.)				- /-	T 0 0	<u> </u>

Schedule D (Form 990) 2021

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Part VII Investments - Other Securities.	HUMANITY - I	POWHATAN	54-2018476 Page 3
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation:	Cost or end-of-year market value
1) Financial derivatives			
2) Closely held equity interests			
3) Other			
(A) (B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"			
(a) Description of investment	(b) Book value	(c) Method of valuation:	Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total (Col. (b) must equal Form 000, Part V. col. (P) line 12.)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ►			
Part IX Other Assets.	on Form 990. Part IV. line	11d. See Form 990. Part X. li	ne 15.
Part IX Other Assets. Complete if the organization answered "Yes"		11d. See Form 990, Part X, li	ine 15. (b) Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a)	on Form 990, Part IV, line Description	11d. See Form 990, Part X, li	
Part IX Other Assets. Complete if the organization answered "Yes" (a)		11d. See Form 990, Part X, li	
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2)		11d. See Form 990, Part X, li	
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3)		11d. See Form 990, Part X, li	
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4)		11d. See Form 990, Part X, li	
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3)		11d. See Form 990, Part X, li	
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5)		9 11d. See Form 990, Part X, li	
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6)		9 11d. See Form 990, Part X, li	
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7)		11d. See Form 990, Part X, li	
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line	Description	11d. See Form 990, Part X, li	
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	Description		(b) Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes"	Description		(b) Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes"	Description		(b) Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a) (a) (1) (a) (2) (a) (3) (4) (5) (b) (6) (c) (7) (a) (b) must equal Form 990, Part X, col. (b) line Part X Other Liabilities. Complete if the organization answered "Yes" (1) (a) Description of liability (1) Federal income taxes	Description		(b) Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) (2)	Description		(b) Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) (3) (3)	Description		(b) Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a) (a) (1) (a) (2) (a) (3) (a) (4) (b) (5) (c) (6) (c) (7) (c) (8) (c) (9) (c) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (c) (3) (d) (4) (c)	Description		(b) Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (5)	Description		(b) Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a) (a) (1) (a) (2) (a) (3) (a) (4) (b) (5) (c) (6) (c) (7) (a) (8) (c) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (1) Federal income taxes (2) (a) (3) (4) (5) (6)	Description		(b) Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (1) (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)	Description		(b) Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" I. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	Description		(b) Book value
Part IX Other Assets. Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (1) (2) (3) (4) (5) (6) (7) (8) (9)	Description	: 11e or 11f. See Form 990, Pa	(b) Book value

Schedule D (Form 990) 2021

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Schedule D (Form 9	90) 2021 HAE	BITAT FOR	HUMANITY -	- POWHATAN		54-20	18476 Page 4
Part XI Reco	nciliation of Rev	enue per Aud	lited Financial S	Statements With F			
Compl	ete if the organization	answered "Yes" of	on Form 990, Part IV	, line 12a.			
1 Total revenue	, gains, and other sup	port per audited f	inancial statements			1	594014
2 Amounts inclu	uded on line 1 but not	on Form 990, Par	rt VIII, line 12:				
a Net unrealized	d gains (losses) on inv	estments		2a			
	ices and use of facilitie				25446.		
	prior year grants						
	oe in Part XIII.)				41265.		
e Add lines 2a						2e	66711.
3 Subtract line	2e from line 1					3	527303
	uded on Form 990, Pa						
a Investment ex	penses not included	on Form 990, Parl	t VIII, line 7b	4a			
b Other (Descri	oe in Part XIII.)			4b			
c Add lines 4a	and 4b					4c	0 .
				12.)			527303
Part XII Reco	nciliation of Exp	enses per Au	dited Financial	Statements With	Expenses per	Return.	
Compl	ete if the organization	answered "Yes" of	on Form 990, Part IV	, line 12a.			
1 Total expense	es and losses per audi	ted financial state	ements			1	530767
2 Amounts inclu	uded on line 1 but not	on Form 990, Par	rt IX, line 25:				
a Donated serv	ices and use of facilitie	es		2a	25446.		
b Prior year adj	ustments			2b			
c Other losses				2c			
d Other (Descril	be in Part XIII.)			2d	41265.		
e Add lines 2a	hrough 2d					2e	66711.
3 Subtract line	2e from line 1					3	464056
	uded on Form 990, Pa						
a Investment ex	penses not included	on Form 990, Parl	t VIII, line 7b	4a			
b Other (Descril	be in Part XIII.)			4b			
c Add lines 4a	and 4b					4c	0 .
	es. Add lines 3 and 4c	. (This must equal		ə 18.)		5	464056
Part XIII Supp	lemental Information	ation.					
Provide the descrip	tions required for Part	II lines 3 5 and	9. Part III lines 1a ar	nd 4. Part IV lines 1h ar	nd 2h [.] Part V line	1. Part X I	ine 2. Part XI

de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part X, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XI, Line 2d - Other Adjustments:

SPECIAL EVENTS	13415.
COST OF GOODS SOLD	27850.
Total to Schedule D, Part XI, Line 2d	41265.

Part XII, Line 2d - Other Adjustments:

SPECIAL EVENT COSTS	13415.
COST OF GOOD SOLD	27850.
Total to Schedule D, Part XII, Line 2d	41265.

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Schedule D (Form 990) 2021

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(Form 990) 202

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Part XIII Supplemental Information (co	ntinued)					
132055 10-28-21		• -			Schedule D (Form 990) 2	2021
140526 794671 POWHATANHAB	2021.05080	26 HABITAT	FOR HU	MANITY	- POWH POWHAT.	A1

SCHEDULE G	Supplemental Information Regarding Fundraising or Gaming Activities OMB No. 1545-0047								
(Form 990)	Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.					or if the	2021		
Department of the Treasury	, i i i i i i i i i i i i i i i i i i i	Attach to Form 990						Open to Public	
Internal Revenue Service		► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Employer identification number							
Name of the organizatio		FOR HUMANITY - PC	WHA	TAN			54-2018		
	sing Activities complete this par	Complete if the organization answe	ered "Y	'es" oi	n Form 990, Part IV,	line 1	7. Form 990-E	Z filers are not	
· · · · · · · · · · · · · · · · · · ·		sed funds through any of the followi	ng acti	vities.	Check all that apply				
a Mail solicita				•	overnment grants				
b Internet and c Phone solic	l email solicitations itations	s f └── Solicita g ── Special		-	nment grants events				
d In-person so		3 <u> </u>							
		or oral agreement with any individual						—	
• • •		art VII) or entity in connection with p /iduals or entities (fundraisers) pursi			-		undraiser is to		
compensated at le	•			agroc					
			(iii)	Did		(v)	Amount paid	(ui) Amount poid	
(i) Name and addres or entity (fund		(ii) Activity	fundr have c or con	ustody	(iv) Gross receipts from activity		or retained by) fundraiser	(vi) Amount paid to (or retained by)	
	,		contrib	utions?	,	lis	ted in col. (i)	organization	
			Yes	No					
		n is registered or licensed to solicit			s or has been notified	d it is	exempt from r	registration	
or licensing.	ion the organizate		oonnana				oxempt iremi		
LHA For Paperwork R	eduction Act Not	ice, see the Instructions for Form	990 or	990-l	EZ.		Schedul	e G (Form 990) 2021	

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09140526 794671 POWHATANHAB 2021.05080 HABITAT FOR HUMANITY - POWH POWHATA1

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HABITAT FOR HUMANITY - POWHATAN

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 VALENTINE	(b) Event #2	(c) Other events	(d) Total events
			GALA		2	(add col. (a) through
			(event type)	(event type)	(total number)	- col. (c))
Revenue	1	Gross receipts	73309.		10693.	84002.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	73309.		10693.	84002.
	4	Cash prizes				
s	5	Noncash prizes				
pense	6	Rent/facility costs	10838.		2577.	13415.
Direct Expenses	7	Food and beverages				
"	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through			►	13415.
	11	Net income summary. Subtract line 10 from l				70587.
Pa	rt I	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
Reve	1	Gross revenue				

ž	1	Gross revenue				
ses	2	Cash prizes				
Expen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	└── Yes % └── No	└── Yes % └── No	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 through	ז 5 in column (d)		►	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
	ls t	ter the state(s) in which the organization conduct he organization licensed to conduct gaming ac No," explain:	· · _	states?		Yes No

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?_____ Ves UN **b** If "Yes," explain:

132082 10-21-21

Schedule G (Form 990) 2021

Schedule G (Form 990) 2021	HABITAT	FOR	HUMANITY	- POWHATAN	54-20	18476	5 Page 3
11 Does the organization conduc						Yes	No
12 Is the organization a grantor, b							
to administer charitable gamin					L	Yes	└── No
13 Indicate the percentage of gar					١.	10- I	0/
a The organization's facility b An outside facility						13a 13b	<u>%</u> %
14 Enter the name and address of							70
		·	. .	•			
Name 🕨							
Address							
15a Does the organization have a d	contract with a third	party fr	om whom the organ	ization receives gaming r	evenue?	Yes	🗌 No
b If "Yes," enter the amount of g				\$	and the amount		
of gaming revenue retained by c If "Yes," enter name and addre		-					
c il res, entername and addre	ess of the third party	ý.					
Name							
Address							
16 Gaming manager information:							
16 Gaming manager information:							
Name 🕨							
Gaming manager compensation	on 🕨 \$		_				
Description of sonvices provide	nd 🕨						
Description of services provide							
Director/officer	Employee			ent contractor			
17 Mandatory distributions:							
a Is the organization required un	der state law to ma	ke chari	table distributions fr	om the gaming proceeds	to		
retain the state gaming license	•				Г	Yes	🗌 No
b Enter the amount of distribution	-			other exempt organization	ons or spent in the		
organization's own exempt act Part IV Supplemental Int				by Part I, line 2b, columr			05 105
				mation. See instructions		m, mes 9	, 90, 100,
,,	,	protion			<u></u>		
132083 10-21-21					Schedule	G (Form	990) 2021
			29)	Schedule	(: 0111	
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Schedule G	6 (Form 990)
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Part IV Supplemental Information (co	/		
			Schedule G (For
32084 11-18-21		30	

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
 Attach to Form 990.

Go to www.irs.gov/

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

Name of the organization

	Inspection				
Employer identification number					
5	1-2018176				

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	HABITAT	FOR	HUMANI	TY - POWH	IATAN	54-2018476
Pa	rt I 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	(d) Method of determining noncash contribution amounts
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 - Closelv held stock					

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 ► (<u>RENTAL OF OFF</u>)	Х	1	25	5446.	FAIR	MARKET	VALUE
26	Other 🕨 ()							
27	Other 🕨 ()							
28	Other 🕨 ()							
29	Number of Forms 8283 received by the organized	zation durir	ng the tax year for o	contributions				
	for which the organization completed Form 828	33, Part V,	Donee Acknowledg	jement	29			

30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it					
	must hold for at least three years from the date of the initial contribution, and which isn't required to be used for					
	exempt purposes for the entire holding period?	30a		Х		
b	If "Yes," describe the arrangement in Part II.					
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31		Х		
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash					
	contributions?	32a		Х		
b	If "Yes," describe in Part II.					
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,					
	describe in Part II.					

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

Schedule M (Form 990) 2021

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	is reporting ir this part for a	any additional	information.					
2142 11-17-2	1			 		 ;	Schedule M	(Form 990

Schedule M (Form 990) 2021 HABITAT FOR HUMANITY – POWHATAN 54–2018476 Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization Page 2 SCHEDULE O

(Form 990)



Employer identification number 54 - 2018476

Form 990, Part I, Line 1, Description of Organization Mission:

HABITAT FOR HUMANITY - POWHATAN

WE BELIEVE NO ON SHOULD LIVE IN SUBSTANDARD HOUSING IN POWHATAN. WE

BELIEVE THAT ALL RESIDENTS DESERVE SAFE AND AFFORDABLE HOSUING. wE

BELIEVE THAT WE NEED TO EXPAND THE UNDERSTANDING OF WHAT AFFORDABLE

HOUSING IS/MEANS IN POWHATAN.

Form 990, Part III, Line 1, Description of Organization Mission:

DESERVE SAFE AND AFFORDABLE HOUSING. THE ORGANIZATION ALSO OPERATES A

RETAIL STORE FROM DONATED GOODS; PROCEEDS FROM THE SALES OF DONATED

GOODS ARE USED FOR THE COST OF CONSTRUCTION OF HOMES.

Form 990, Part VI, Section B, line 11b:

A COPY OF THE 990 WAS PROVIDED TO BOARD MEMBERS

Form 990, Part VI, Section B, Line 15a:

BOARD REVIEWS WITH BUDGET PROCESS

Form 990, Part VI, Section C, Line 19:

AVAILABLE ON THE ORGANIZATION'S WEBSITE AND GUIDESTAR WEBSITE

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