990 Form

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service 6/30/2023 7/1/2022 For the 2022 calendar year, or tax year beginning D Employer identification number Habitat for Humanity of Goldsboro-Wayne Inc. C Name of organization Check if applicable: Doing business as Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite 56-2273434 E Telephone number Name change 2719 Graves Dr Suite 3 State ZIP code City or town Initial return 919-736-9592 27534 NC Goldsboro Final return/terminated Foreign postal code Foreign province/state/county Foreign country name 2,825,546 G Gross receipt Amended return es X No H(a) Is this a group return for subordinates? F Name and address of principal officer: Application pending H(b) Are all ubordinates included? Brittany Acree 2719 Graves Dr Suite 3, Goldsboro, NC 27534 No," attach a list. See instructions 4947(a)(1) or X 501(c)(3) (insert no.) 501(c) (Tax-exempt status: (c) Group exemption number www. habitatgoldsboro.org Website: M State of legal domicile: L Year of formation; NC X Corporation Trust Association Form of organization: Summary Part I The vision of Habitat Goldsboro-Wayne is a Briefly describe the organization's mission or most significant activities: community and a world in which everyone has a descent place to live. Our mission is to Activities & Governance share God's love by bringing people together to build homes, community and hope if the organization discontinued its operations of disposed of more than 25% of its net assets. 2 Check this box 13 Number of voting members of the governing body (Part VI, line 1a) . 3 13 Number of independent voting members of the governing body (Part VI, line 1b) 4 15 Total number of individuals employed in calendar year 2022 (Part V, line 2a). 5 902 6 Total number of volunteers (estimate if necessary) . . 7a Total unrelated business revenue from Part VIII, column (C), line 12. Net unrelated business taxable income from Form 990-T, Part I, line 11 **Current Year** 1,027,009 359,401 Contributions and grants (Part VIII, line 1h) . . Revenue 1,789,627 664,486 Program service revenue (Part VIII, line 2g) . 9 1,227 5,821 Investment income (Part VIII, column (A), lines 3, 4, and 7d). 10 -5,107 3,089 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 11 2,825,546 1.020,007 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12). 12 0 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 0 Benefits paid to or for members (Part IX, column (A), line 4) 14 453,015 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . 310,328 15 Professional fundraising fees (Part IX, column (A), line 11e) 16a Total fundraising expenses (Part IX, column (D), line 25) 1,211,209 727,490 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 1,664,224 1,037,818 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 18 1,161,322 -17,811 Revenue less expenses. Subtract/line 18 from line 12. 19 **End of Year** Beginning of Current Year 3,691,215 2,637,324 Total assets (Part X, line 16) 20 844,744 950,546 Total liabilities (Part X, line 26). 21 2,846,471 1.686,778 Net assets or fund balances. Subtract line 21 from line 20 22 Signature Block Under penalties of perjury + declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge Declaration of preparer (other than officer) is based on all information of which preparer has any knowled and belief, it is true correct Sign Signature of office Here Treasurer Brittany Acree Type or print name and title Date Preparer's signature Print/Type preparer's name Check 02/27/2024 Brittany Emory Paid self-employed P02119496 **Brittany Emery** Preparer 33-1037531 Firm's EIN Outfitters4, Inc. Firm's name **Use Only** (888) 929-9499 717 Coliseum Dr NW, Winston Salem, NC 27106 Phone no. Firm's address

May the IRS discuss this return with the preparer shown above? See instructions

No

X Yes

Form 9	90 (2022)	56-2273434	Page 2		
	rt III	Statement of Program Service Check if Schedule O contains a			, [
1	The vision		mmunity and a world in which everyone he God's love by bringing people together to	nas a	
2	the prior If "Yes,"	Form 990 or 990-EZ? describe these new services on Scheo	dule O.	Yes	X No
3	services	?	e significant changes in how it conducts,	any program Yes	X No
4	Describe expense		ccomplishments for each of its three large anizations are required to report the amo		
4a	commur families. more tha and com participa mortgag significa	for Humanity of Goldsboro-Wayne is an nity to provide opportunities for affordal Since its inception in 2001, Habitat ha an 45 home repairs for qualified homeon plete at least 12 repair projects. New hate in the building process before purchase. Families in the Habitat's repair programme.		ers with the come mpleted per year y able at a	
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other pr	rogram services (Describe on Schedule	÷ O.)		

0 including grants of \$

1,249,823

0)(Revenue \$

(Expenses \$

4e

Total program service expenses

0)

Part	V Checklist of Required Schedules			<u> </u>
			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	Χ	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
•	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues.			
3	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
c		3		^
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		Χ
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		Χ
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Χ
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	Χ	
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		Χ
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
-	Schedule D, Part VI	11a	Х	
h	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
~	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
c	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	Х	
٨	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	110	^	
u		444		v
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	V	Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
f	,			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Χ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Χ	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
b	J 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		Χ
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		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Χ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	· ·		
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
40		10		^
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		V
	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		Χ
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Χ

Page **4**

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		Х
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? <i>If "Yes," answer lines</i>			
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		 ^
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
C	to defease any tax-exempt bonds?	24c		
		24d		┼
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		₩
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			١.,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			 ^
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .	31		X
32	Did the organization required exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	-		├^
32		32		
22	complete Schedule N, Part II	32		Х
33				
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1.	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		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		Х
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	Χ	
Par	·	_		
	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	-		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	Х	

Form 9	90 (2022) Habitat for Humanity of Goldsboro-Wayne Inc. 56-227	3434	P	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		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 2a 15			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Χ
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 provided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file 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.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
46		40		V
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Ves." complete Form 6069			

Part VI

Sect	ion A. Governing Body and Management									
			Yes	No						
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 13									
	If there are material differences in voting rights among members of the governing body, or									
	if the governing body delegated broad authority to an executive committee or similar									
	committee, explain on Schedule O.									
b	Enter the number of voting members included on line 1a, above, who are independent 1b									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with									
	any other officer, director, trustee, or key employee?									
3	Did the organization delegate control over management duties customarily performed by or under the direct	2		Х						
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х						
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х						
6	Did the organization have members or stockholders?	6		Х						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint									
	one or more members of the governing body?	7a		Х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	, u								
~	stockholders, or persons other than the governing body?	7b		Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	7.5								
Ü	the year by the following:									
а	The governing body?	8a	Х							
b	Each committee with authority to act on behalf of the governing body?	8b		Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	0.0								
Ū	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х						
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C)							
Occi	ion b. I oncies (This occion b requests information about policies not required by the internal Nevenue C	ouc.	Yes	No						
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х						
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,									
-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b								
11a		11a		Х						
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	Πū								
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	Х							
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b								
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes,"	120								
·	describe on Schedule O how this was done	12c	Х							
13	Did the organization have a written whistleblower policy?	13	Х							
14	Did the organization have a written document retention and destruction policy?	14	Х							
15	Did the process for determining compensation of the following persons include a review and approval by	17								
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
а	The organization's CEO, Executive Director, or top management official.	15a	Χ							
b	Other officers or key employees of the organization	15b	Х							
b	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	136	^							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement									
IUa	with a taxable entity during the year?	16a		Х						
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	10a		^						
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard									
	the organization's exempt status with respect to such arrangements?	16b								
Sect	ion C. Disclosure	100								
<u>3ect</u> 17	List the states with which a copy of this Form 990 is required to be filed									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5	01(0)								
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	.51(6)								
	X Own website X Another's website X Upon request Other (explain on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest pol	icv								
	and financial statements available to the public during the tax year.	ιοy,								
20	State the name, address, and telephone number of the person who possesses the organization's books and records									
	Outfittered Inc. (000)000 0400									
	717 Coliseum Dr NW. Winston Salem, NC 27106									

Habitat for Humanity	of Goldsboro-Wavne Inc.
Habitat ibi Humamit	of Goldsbord-Wayne file.

Form 990 (2022)

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Page 7

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

 Check this box if neither the organization nor any		4
 Lineck this pox it beliber the organization not any	related organization compensat	ied anv cument oblicer director of trustee

(A) Name and title	(B)	(do l		(C Pos						
ivame and ude	Average hours per week (list any hours for related organizations below dotted line)	box,	unles er and	s pe d a d	rson irecto	than on is both or/truster Highest compensated employee	an	Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Matthew Whittle	40.00									
Executive Director	0.00			Χ				45,550		7,986
(2) Chris Myers	2.00									
President	0.00	Х		Χ						
(3) Brittany Acree	2.00									
Tresurer	0.00	Χ		Χ						
(4) Jacqui Filbeck	2.00									
Vice President	0.00	Χ		Χ						
(5) Janet Owle	2.00									
Secretary	0.00	Χ		Χ						
(6) Veda McNair	2.00									
Director	0.00	Χ								
(7) Patricia Beier	2.00									
Director	0.00	Χ								
(8) Jeremy Smith	2.00									
Director	0.00	Χ								
(9) Chris Eddings	2.00									
Director	0.00	Χ								
(10) Lee Hulse	2.00									
Director	0.00	Χ								
(11) Shonta Brown	2.00									
Director	0.00	Χ								
(12) Nakesha Newkirk	2.00									
Director	0.00	Χ								
(13) Demarcus Reid	2.00									
Director	0.00	Х								
(14) James Jones	2.00									
Director	0.00	Χ								

Form **990** (2022)

Pa	Irt VII Section A. Officers, Directors, Tru	ıstees, Key Em	ploye	es,	and	iH b	ighes	t C	ompensated Em	iployees (c	<u>ontin</u>	ued)	
					•	C)							
	(A)	(B)	Position (do not check more than box, unless person is bo officer and a director/tru					one	(D)	(E)		(I	=)
	Name and title	Average hours							Reportable compensation	Reportabl compensat		Estimate of o	d amount ther
		per week		1					from the	from relate	ed	compe	nsation
		(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest cc employee	Former	organization (W-2/ 1099-MISC/	organizations 1099-MIS		from organiza	the tion and
		related organizations	ctor	iona		nplo	t cor yee		1099-NEC)	1099-NE0	2)	related org	anizations
		below	ruste	trus		yee	npei						
		dotted line)	ď	stee			Highest compensated employee			•			
							ğ						
(15)										7			
(46)										\rightarrow			
(10)													
(17)											\neg		
(18)													
(19)													
(20)			1								\dashv		
(20)													
(21)				4				Ì					
(22)													
			<u></u>										
(23)				ľ									
(24)													
(24)													
(25)		. (
1b	Subtotal								45,550		0		7,986
С	Total from continuation sheets to Part VII, S								0		0		0
<u>d</u>	Total (add lines 1b and 1c)								45,550		0		7,986
2	Total number of individuals (including but not lin		sted a	abov	e) v	vho	rece	ived	l more than \$100	,000 of			^
	reportable compensation from the organization											I v	0 es No
3	Did the organization list any former officer, dire	ector, trustee, ke	v em	nlov	ee.	or h	niahe	st co	ompensated		ſ		3 110
	employee on line 1a? If "Yes," complete Sched											3	Х
4	For any individual listed on line 1a, is the sum of	of reportable con	npen	satio	on a	nd o	other	con	npensation from				
	the organization and related organizations great								•	h			
	individual										.	4	Х
5	Did any person listed on line 1a receive or accr	rue compensatio	n froi	m ar	ny u	nre	lated	org	anization or indiv	ridual			
	for services rendered to the organization? If "Yo	es," complete So	chedu	ıle J	for	suc	ch pei	rsor)			5	Х
	tion B. Independent Contractors		.1 4	4			414 -			1100 000 -1			
1	Complete this table for your five highest compecompensation from the organization. Report co											ax vear	
	(A)	inpensation for	110 00	alcii	uui	yca	ii Ciid	l	(B)	organizati	0113 t	(C)	
	Name and business add	ress							Description of ser	vices	C	compensat	ion
													0
													0
													0
													0
2	Total number of independent contractors (inclu-	ding but not limit	ted to	tho	se I	iste	d aho)Ve)	who received				0
-	more than \$100,000 of compensation from the	-					0						

Page 9

Part VIII Statement of Revenue

		Check if Schedule O contains a response	e or	note to any line in	this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
	1a	Federated campaigns	1a	0				30010113 012 014
Contributions, Gifts, Grants and Other Similar Amounts	b	· -	1b	0				
3ra oui		· · · · · · · · · · · · · · · · · · ·	1c	0				
s, (Am	С	<u> </u>						
sift ar/	d	<u> </u>	1d	0				
s, G nilk	е	·	1e	224,219				
ons	f	All other contributions, gifts, grants, and						
uti		similar amounts not included above	1f	802,790				
rib Otf	g	Noncash contributions included in						
ont od (_	lines 1a–1f	1g	\$ 0				
a C	h	Total. Add lines 1a–1f			1,027,009			
				Business Code	.,02.,000			
φ	2a	Homes Sales		236000	1,007,083	1,007,083		
Program Service Revenue	b	Postara Calas		444100	333,349	333,349		
gram Serv Revenue		leave the elliphane et			· · · · · · · · · · · · · · · · · · ·			
n S ren	C .	Imputed Interest		531390	449,195	449,195		
ran ≷e∨	d				0			
ogi F	е				0			
Pro	f	All other program service revenue			0			
	g	Total. Add lines 2a–2f			1,789,627			
	3	Investment income (including dividends, inte	erest	, and				
		other similar amounts)			5,821			5,821
	4	Income from investment of tax-exempt bond	l pro	ceeds	0			
	5	·	•		0			
		Royalties		(ii) Personal				
	6a	Gross rents 6a						
		Less: rental expenses . 6b						
	b		_	0				
	С	Rental income or (loss) 6c	0					
	d -	Net rental income or (loss)			0			
	7a		es	(ii) Other				
		sales of assets						
		other than inventory 7a	0	0				
Revenue	b	Less: cost or other basis		Ť				
'en		and sales expenses 7b	0	0				
۶e۷	С	Gain or (loss) 7c	0	0				
r	d	Net gain or (loss)			0			
the	8a	Gross income from fundraising						
Oth		events (not including \$ 0						
		of contributions reported on line 1c).						
			8a	0				
	b		8b	0				
	0	Net income or (loss) from fundraising events		, i	0			
	0-		·		U			
	9a	Gross income from gaming activities.						
			9a	0				
	b		9b	0				
		Net income or (loss) from gaming activities .			0			
	10a	Gross sales of inventory, less						
		returns and allowances	10a	0				
	b	Less: cost of goods sold	10b	0				
	С	Net income or (loss) from sales of inventory			0			
S		()	•	Business Code				
on:	11a	Other Revenue		900099	3,089			3,089
ne	b				0,000			3,300
lla Vel	C				0			
Miscellaneous Revenue	ر بہ	All other revenue			0		<u> </u>	
Mis	u				<u>_</u>			
	<u>e</u>	Total Add lines 11a-11d	•		3,089	1 700 627	^	9.010

Part IX Statement of Functional Expenses

1717 1717 9	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. A	All other organizations must complete column (A).
-------------	--	---

	Check if Schedule O contains a response or note	to any line in this Pa	art IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	71,145	53,359	14,229	3,557
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	320,943	309,611	6,432	4,900
8	Pension plan accruals and contributions (include		A		_
_	section 401(k) and 403(b) employer contributions)	4,725	2,349	2,376	0
9	Other employee benefits	26,372	13,984	12,388	0
10	Payroll taxes	29,830	27,769	1,467	594
11	Fees for services (nonemployees):	0			
a	Management	0			
b	Legal	48,869	31,803	16,438	628
d	Accounting	40,009	31,003	10,430	020
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column	0			
9	(A), amount, list line 11g expenses on Schedule O.)	8,801	3,865	4,936	
12	Advertising and promotion	4,555			1,498
13	Office expenses	36,468	26,478	9,990	,
14	Information technology	0			
15	Royalties	0			
16	Occupancy	31,684	23,611	8,073	
17	Travel	26,127	26,098		29
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	278,175	3,135		
21	Payments to affiliates	15,450		15,450	
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	41,971	39,876	1,941	154
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
_	Cook of Homos Cold	570,226	570,226		
a b		25,909	25,909		
C	Brush with Kindness	25,303	20,303		
d		0			
e	All other expenses	122,974	89,074	26,361	7,539
25	Total functional expenses. Add lines 1 through 24e	1,664,224	1,249,823	395,502	18,899
26	Joint costs. Complete this line only if the	, ,	,,0	-	, - 30
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or n	ote to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing		200,940	1	433,186
	2	Savings and temporary cash investments		249,159	2	281,807
	3	Pledges and grants receivable, net		0	3	81,827
	4	Accounts receivable, net		20,263	4	450,493
	5	Loans and other receivables from any current or				
		trustee, key employee, creator or founder, substa	ntial contributor, or 35%		4	
		controlled entity or family member of any of these	· · · · · · · · · · · · · · · · · · ·	0	5	
	6	Loans and other receivables from other disqualified	· ·			
		under section 4958(f)(1)), and persons described i		- 0	6	
ts	7	Notes and loans receivable, net	` / ` / ` /	1,477,788	7	1,574,894
Assets	8	Inventories for sale or use		0	8	1,011,001
Ä	9	Prepaid expenses and deferred charges	The state of the s	0	9	
	10a	Land, buildings, and equipment: cost or				
			10a 439,792			
	b	·	10b 173,495	218,080	10c	266,297
	11	Investments—publicly traded securities		0	11	0
	12	Investments—other securities. See Part IV, line 1		0	12	0
	13	Investments—program-related. See Part IV, line	\	471,094	13	602,711
	14	Intangible assets		0	14	002,711
	15	Other assets. See Part IV, line 11		0	15	0
	16	Total assets. Add lines 1 through 15 (must equal		2,637,324	16	3,691,215
	17	Accounts payable and accrued expenses	IIIIe 33)	78,978		79,663
	18	Grants payable		0	18	79,000
	19	Deferred revenue		0	19	
	20	Tax-exempt bond liabilities		0	20	
	21	Escrow or custodial account liability. Complete Pa		80,170		1,793
w	22			00,170	21	1,793
Liabilities	22	Loans and other payables to any current or forme				
Ħ		trustee, key employee, creator or founder, substa		0	00	
<u> a</u>	22	controlled entity or family member of any of these		704 200	22	702.000
_	23	Secured mortgages and notes payable to unrelat		791,398	23	763,288
	24	Unsecured notes and loans payable to unrelated		0	24	0
	25	Other liabilities (including federal income tax, pay				
		parties, and other liabilities not included on lines		0	0.5	
		Part X of Schedule D		0	25	0
	26	Total liabilities. Add lines 17 through 25		950,546	26	844,744
ës		Organizations that follow FASB ASC 958, chec	ck here X			
ä		and complete lines 27, 28, 32, and 33.				
3a	27	Net assets without donor restrictions	le-	1,623,997	27	2,756,533
Б	28	Net assets with donor restrictions		62,781	28	89,938
Ē		Organizations that do not follow FASB ASC 95	i8, check here			
Net Assets or Fund Balances		and complete lines 29 through 33.				
0	29	Capital stock or trust principal, or current funds.		0		
šets	30	Paid-in or capital surplus, or land, building, or equ	ipment fund	0		
₽S€	31	Retained earnings, endowment, accumulated inc	ome, or other funds	0	31	
et/	32	Total net assets or fund balances		1,686,778	32	2,846,471
ž	33	Total liabilities and net assets/fund balances		2,637,324		3.691.215

Part		2210404	ı aç	Je 12
	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)		2,825	5,546
2	Total expenses (must equal Part IX, column (A), line 25)		1,664	1,224
3	Revenue less expenses. Subtract line 2 from line 1		1,161	1,322
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		1,686	5,778
5	Net unrealized gains (losses) on investments		-1	1,629
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain on Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			
	column (B))		2,846	5,471
Part			ı	
	Check if Schedule O contains a response or note to any line in this Part XII			Ш
			Yes	No
1	Accounting method used to prepare the Form 990:	_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, 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			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	. 3b		

Form **990** (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. 990 or Form 990-EZ.

Employer identification number Name of the organization 56-2273434 Habitat for Humanity of Goldsboro-Wayne Inc. Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 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.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. h Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III е functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s)

<u> </u>	Provide the following informatio	n about the support	eu organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
			(described on lines 1-10	listed in you	ur governing	support (see	other support (see
			above (see instructions))	docu	ment?	instructions)	instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Total						0	0

Pa	rt II Support Schedule for Orga	anizations Des	cribed in Sec	tions 170(b)(1)	(A)(iv) and 17	0(b)(1)(A)(vi)	
	(Complete only if you check						der
<u>C</u>	Part III. If the organization fa	ils to quality un	der the tests lis	sted below, plea	ase complete F	art III.)	
	ction A. Public Support	(=) 2040	(h) 2040	(=) 2020	(4) 2024	(-) 2022	(f) Tatal
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not include any "unusual grants.")						0
2	Tax revenues levied for the						0
-	organization's benefit and either paid						
	to or expended on its behalf						0
3	The value of services or facilities				4		
	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	0	0	0	0	0	0
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)						
<u>6</u>	Public support. Subtract line 5 from line 4						0
_	ction B. Total Support ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	(a) 2010	(b) 2019	0	0	0	(i) Total 0
8	Gross income from interest, dividends,	0	0	0	0	0	0
·	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources						0
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on	♦					0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)		_				0
11	Total support. Add lines 7 through 10.					40	0
12	Gross receipts from related activities, etc. (s					12	
13	First 5 years. If the Form 990 is for the organization, check this box and stop here			or fifth tax year as a	. , , ,		
800	ction C. Computation of Public Su						
14	Public support percentage for 2022 (line 6, c		-	(f))		14	0.00%
15	Public support percentage from 2021 Sched					15	0.00%
	33 1/3% support test—2022. If the organiz						0.0070
	and stop here. The organization qualifies as				•		
b	33 1/3% support test—2021. If the organiz	ation did not check	a box on line 13 c	or 16a, and line 15 i	is 33 1/3% or more	, check this	<u>. </u>
	box and stop here . The organization qualifie						
17a	10%-facts-and-circumstances test—2022	2. If the organizatio	n did not check a b	oox on line 13, 16a,	, or 16b, and line 1	4	
	10% or more, and if the organization meets	the facts-and-circu	mstances test, che	ck this box and sto	op here. Explain in		
	Part VI how the organization meets the facts		•	•		d	ı—
	organization						
b	10%-facts-and-circumstances test—202 115 is 10% or more, and if the organization m	•					
	in Part VI how the organization meets the fa				•		
	organization		•	•	. ,		
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	326,429	418,727	437,410	359,401	1,029,007	2,570,974
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	615,066	618,541	788,326	901,962	1,789,627	4,713,522
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	941,495	1,037,268	1,225,736	1,261,363	2,818,634	7,284,496
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
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	0	•	0	0	0	0
	Add lines 7a and 7b	0	- 0	0	0	0	0
8	Public support (Subtract line 7c from						7,284,496
Sac	tine 6.)						7,204,490
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	941,495	1,037,268	1,225,736	1,261,363	2,818,634	7,284,496
	Gross income from interest, dividends,	011,100	1,007,200	1,220,700	1,201,000	2,010,004	1,201,100
iou	payments received on securities loans, rents,						
	royalties, and income from similar sources		986	433		5,821	7,240
b	Unrelated business taxable income (less	4	-			2,02	-,
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	986	433	0	5,821	7,240
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)					3,089	3,089
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	941,495	1,038,254	1,226,169	1,261,363	2,827,544	7,294,825
14	First 5 years. If the Form 990 is for the orga			•	. , , ,		
	organization, check this box and stop here						
Sec	tion C. Computation of Public Su		_			T T	
15	Public support percentage for 2022 (line 8, c		-			15	99.86%
	Public support percentage from 2021 Sched					16	99.97%
	tion D. Computation of Investmer					I 4= I	0.400/
17	Investment income percentage for 2022 (line					17	0.10%
18	Investment income percentage from 2021 Se					18	0.03%
ıya	33 1/3% support tests—2022. If the organiant more than 33 1/3%, check this box and s						X
h	not more than 33 1/3%, check this box and s 33 1/3% support tests—2021. If the organi	-			-		
D	line 18 is not more than 33 1/3%, check this						
20	Private foundation. If the organization did r		=				

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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 EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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.)

1		Yes	No
	1		
	•		
	2		
	3a		
	3b		
	3с		
	4a		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	,		
	8		
	9a		
	Ju		
	01		
	9b		
	9с		
	100		
	10a		
	10b		
dule	A (Fo	rm 990) 2022

Schedul	le A (Form 990) 2022 Habitat for Humanity of Goldsboro-Wayne Inc.	56-2273434	F	Page 5
Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b a			
	11c below, the governing body of a supported organization?	118	_	
b	A family member of a person described on line 11a above?	111)	
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
• 41	detail in Part VI.	110	;	
Secti	on B. Type I Supporting Organizations		1	T
		<u> </u>	Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of o			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's of			
	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 s			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated am	-		
•	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	4		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in P	art		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Saati	supervised, or controlled the supporting organization. on C. Type II Supporting Organizations	2		<u> </u>
Secu	on C. Type if Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the director	ore	163	140
•	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 manage			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			<u> </u>
<u> </u>	on Britin Type in cupperting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	e	100	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies			
	organization's governing documents in effect on the date of notification, to the extent not previously provide			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the support			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part			
	the organization maintained a close and continuous working relationship with the supported organization(
3	By reason of the relationship described on line 2, above, did the organization's supported organizations h			
	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		
Secti	on E. Type III Functionally Integrated Supporting Organizations	•		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	ear (see instructio	ns).	
а	The organization satisfied the Activities Test. Complete line 2 below.		,	
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
		untal auntitus s		
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	ntai entity (see instru	ctions).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes	s 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 purpos	es,		
	how the organization was responsive to those supported organizations, and how the organization determine	ned		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvem			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged	in		
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	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.	3a	_	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of	of each		

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Type III Non-Functionally integrated 509(a)(3) Supporting O			in Double VIII
1 Check here if the organization satisfied the Integral Part Test as a qualifying		, ,	,
instructions. All other Type III non-functionally integrated supporting organ Section A - Adjusted Net Income	ızau	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		(
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	0	C
5 Depreciation and depletion	5	A	
6 Portion of operating expenses paid or incurred for production or collection of			
gross income or for management, conservation, or maintenance of property			
held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	0	C
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			,
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	C
e Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	(
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4	0	(
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	(
6 Multiply line 5 by 0.035.	6	0	(
7 Recoveries of prior-year distributions	7	0	C
8 Minimum Asset Amount (add line 7 to line 6)	8	0	C
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		(
2 Enter 0.85 of line 1.	2		C
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		(
4 Enter greater of line 2 or line 3.	4		(
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		C
7 Check here if the current year is the organization's first as a non-functionally instructions.	y inte	egrated Type III supporting	organization (see

Part '	Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported	1	
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required—	provide details in Part V i		
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	0
8	Distributions to attentive supported organizations to which the	he organization is respor		
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2022 from Section C, line 6		9	0
10	Line 8 amount divided by line 9 amount	Ι	10	0.000
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2022			
	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
<u>C</u>	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e	0		
g	Applied to underdistributions of prior years		0	
h	Applied to 2022 distributable amount	<u> </u>		0
i	Carryover from 2017 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0		
4	Distributions for 2022 from Section D, line 7: \$ 0			
a	Applied to underdistributions of prior years		0	
b	Applied to 2022 distributable amount			0
с	Remainder. Subtract lines 4a and 4b from line 4.	0		
5	Remaining underdistributions for years prior to 2022, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.		0	
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain			
	in Part VI. See instructions.			0
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
<u>a</u>	Excess from 2018			
b	Excess from 2019 0			
<u>C</u>				
<u>d</u>				
е	Excess from 2022 0			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Habitat for Humanity of Goldsboro-Wayne Inc. Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds 1 Total number at end of year 2 Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) 3 Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after July 25, 2006, and not Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 9 balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: **b** Assets included in Form 990, Part X.

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

Part	III Organizations Maintaining Collect	tions of Art, Histor	rical Treasures, or	Other Similar Asse	ts (contin	nued)		
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its							
	collection items (check all that apply):							
а	Public exhibition	d	Loan or exchange pr	ogram				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	llections and evolain h	ow they further the ora	anization's evemnt nurr	nce in Pa	rt		
7	XIII.	ilections and explain in	ow they further the orga	anization s exempt purp	103C III I a			
5	During the year, did the organization solicit or	r receive donations of a	art historical treasures	or other similar				
Ū	assets to be sold to raise funds rather than to				Ye	<u> </u>	No	
Dowl		•		ionoction:		<u> </u>	-110	
Part			000 Dort IV line 0 4	or reported on amoun	at on Ear	m		
	Complete if the organization answe 990, Part X, line 21.	ieu res on Foillis	990, Part IV, lille 9, t	or reported an amour	ונ טוו רטו	111		
10	,	an ar ather intermedian	v for contributions or of	ther exects not				
1a	Is the organization an agent, trustee, custodia included on Form 990, Part X?		-	ther assets not	Ye	<u>.</u> \Box	No	
b	If "Yes," explain the arrangement in Part XIII				16	э	NO	
D	ii res, explain the arrangement in rait Alli	and complete the follow	wing table.		Amount			
С	Beginning balance			1c	Amount			
d	Additions during the year			1d				
e	Distributions during the year			1e				
f	Ending balance			1f			0	
_					V v	_ 🖂		
2a	Did the organization include an amount on Fo				X Ye	=	No	
b	If "Yes," explain the arrangement in Part XIII.	Check here if the expl	anation has been provi	ded on Part XIII		Х		
Part		•						
	Complete if the organization answe	red "Yes" on Form 9	990, Part IV, line 10.					
	(a) (Current year (b) Pri	or year (c) Two years	back (d) Three years back	k (e) Fo	ur years	back	
1a	Beginning of year balance	V						
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	0	0	0	0		0	
2	Provide the estimated percentage of the curr	ent year end balance (line 1g, column (a)) hel	d as:				
а	Board designated or quasi-endowment	%						
b	Permanent endowment	<u>%</u>						
С	Term endowment %							
	The percentages on lines 2a, 2b, and 2c sho							
3a	Are there endowment funds not in the posses	ssion of the organizatio	n that are held and adı	ministered for the	Г	[
	organization by:				- "	Yes	No	
	(i) Unrelated organizations				3a(i)			
_	(ii) Related organizations				3a(ii)			
b	If "Yes" on line 3a(ii), are the related organization	•			3b			
4	4 Describe in Part XIII the intended uses of the organization's endowment funds.							
Part	Part VI Land, Buildings, and Equipment.							
	Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.							
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Bo	ok value	:	
		(investment)	(other)	depreciation				
1a	Land	0	79,580				9,580	
b	Buildings	0	257,198	129,063		12	8,135	
C	Leasehold improvements	0	0	0			0	
d	Equipment	0	103,014	44,432		5	8,582	
6	Other	Π	Π	ı Ol			Ω	

266,297

Part VII	Investments—Other Securities.		
	Complete if the organization answered "	Yes" on Form 990,	Part IV, line 11b. See Form 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
	derivatives	0	
. ,	eld equity interests	0	
(B)			
(C)			
(D)			
(E) (F)			
(G)			
(H)			
	(b) must equal Form 990, Part X, col. (B) line 12.).	0	
Part VIII	Investments—Program Related.	<u> </u>	
		Yes" on Form 990,	Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		602,711	
(2)		002,	
(3)			
(4)		.	
(5)			
(6)			
(7)			•
(8)		<u> </u>	
(9)			
	(b) must equal Form 990, Part X, col. (B) line 13.).	602,711	
Part IX	Other Assets.	V	Deat IV line 444 Con Farms 000 Deat V line 45
			Part IV, line 11d. See Form 990, Part X, line 15.
(4)	(a) Descri	ption	(b) Book value
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colui	mn (b) must equal Form 990, Part X, col. (B) lii	ne 15.)	
Part X	Other Liabilities.		
		Yes" on Form 990,	Part IV, line 11e or 11f. See Form 990, Part X,
	line 25.		
1.		ion of liability	(b) Book value
	income taxes		
(2)			
(3)			
(4)			
(5)			
(6) (7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) lii	ne 25.)	
	uncertain tax positions. In Part XIII, provide the tex		

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII .

Х

Par	rt XI Reconciliation of Revenue per Audited Financial Stateme			turn.	
	Complete if the organization answered "Yes" on Form 990, Pa				
1	Total revenue, gains, and other support per audited financial statements			1	2,253,691
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ı	I		
а	5		-1,629		
b					
С	, , ,				
d	,				
е	· 5			2e	-1,629
3	Subtract line 2e from line 1	· ; · ·		3	2,255,320
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
а			570,226		
b	,				
				4c	570,226
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12			5	2,825,546
Part	T XII Reconciliation of Expenses per Audited Financial Statem			Returr	1.
	Complete if the organization answered "Yes" on Form 990, Pa		12a.		4 000 000
1	Total expenses and losses per audited financial statements			1	1,093,998
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	I.A.	I		
a					
b	, ,				
C		2c			
d	Other (Describe in Part XIII.)	2d	<u> </u>	2-	0
e	Other (Describe in Part XIII.)			2e	1,002,000
3	Subtract line 2e from line 1	i	 I	3	1,093,998
4	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b	40	570 226		
a b		4a 4b	570,226		
				4c	570,226
5	Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 1</i>			5	1,664,224
	t XIII Supplemental Information.	0.)	<u> </u>		1,004,224
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4· Part I\/	lines 1h and 2h· Par	t V line	4. Part X line
	art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to) 1, 1 dit / , iii 0
		-	ry additional informe	ation.	
Parti	IV Line 2b `Habitat holds homeowner escrow funds in a restricted cash account	nt untii			
tho m	nortgage closing date.				
uie iii	nortgage closing date.				
Dart \	X Line 2 Habitat is a nonprofit organization as described in Section 501c3 of the	20			
i ait /	A Line 2 Habitat is a non-profit organization as described in decitor 50 fee or ti				
Intern	nal Revenue Code and is exempt from federal and state income taxes. Habita	t has			
micom	Trai Tovolido Godo dila lo exempli il gilli lodo di alla diale illegillo taxes. Habita	11140			
adopt	oted the provisions of the accounting pronouncement related to accounting for				
	(7 <u>/</u>				
uncer	ertainty in income taxes. Habitat recognized no interest or penalties in the state	ments			
	· · · · · · · · · · · · · · · · · · ·				
of act	ctivities for the year ended June 30, 2023. If the situation arose in which Habita	t			
would	d have interest to recognize it, it would recognize this as interest expense and				
	·				
penal	alties would be recognized in other expenses. Currently, the prior three years a	re open			
unde	er federal and state statutes of limitations and remain subject to review and cha	ange.			
Habitat is not currently under audit nor has Habitat been contacted by these					
jurisd	dictions. Based on the evaluation of Habitat's tax positions, management belie	ves all			

positi	tions taken would be upheld under an examination. Therefore, no provision for	tne			

Part XIII Supplemental Information (continued)
effects of uncertain tax positions has been recorded for the year ended June 30, 2023.
Part XI Line 4a Cost of Homes Sold netted with Home Sales on Statement of Activities for
audit.
Part XII Line 4a Cost of Homes Sold netted with Home Sales on Statement of Activities for
audit.

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2022

Open to Public

Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Habitat for Humanity of Goldsboro-Wayne Inc. 56-2273434 Form 990, Part VI, Line 12c: Annual disclosure questionnaire signed by each board member. Board members are reminded to immediately notify the President if they are aware of any issues that might constitute a conflict of interest. Form 990, Part VI, Line 15a: Executive committee acts upon recommendation of personnel committee which determines its recommendation by reviewing wage comparison data Form 990, Part VI, Line 19: Form 990 is available at guidestar.org. In addition, governing documents and the 990 are available directly from the organization upon request. Form 990, Part VI, Line 11b: A draft is reviewed by the Treasurer and Executive Director. copy of the return is made available to the entire Board and inquires and comments are

Schedule O (Form 990) 2022	Page 2
Name of the organization	Employer identification number
Habitat for Humanity of Goldsboro-Wayne Inc.	56-2273434
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Form **8879-TE**

IRS *e-file* Signature Authorization for a Tax Exempt Entity

Go to www.irs.gov/Form8879TE for the latest information.

-,		
dina	6/30	20 23

2022

Department of the Treasury Internal Revenue Service

For calendar year 2022, or fiscal year beginning 7/1, 2022, and ending 6/30 Do not send to the IRS. Keep for your records.

OMB No. 1545-0047

Name of filer	EIN or SSN						
Habitat for Humanity of Goldsboro-Wayne Inc.	56-2273434						
Name and title of officer or person subject to tax							
Brittany Acree Treasurer							
Part I Type of Return and Return Information							
Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check form, say and the amount on that line for the return being filed with this form was bloom to be applicable, blank (do not enter -0-). But, if you entered -0- on the representation of the properties of the return being filed with this form was bloom to be applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here.	1						
10a Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP, Part III, I							
Part II Declaration and Signature Authorization of Officer or Person Subject	subject to tax with respect to (name						
2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.							
PIN: check one box only							
I authorize Outfitters4, Inc. ERO firm name on the tax year 2022 electronically filed return. If I have indicated within this return that a state agency(ies) regulating charities as part of the IRS Fed/State program, I also autlenter my PIN on the return's disclosure consent screen.	Enter five numbers, but do not enter all zeros a copy of the return is being filed with						
As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen.							
Part III Certification and Authentication	Date						
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 56658027101 Do not enter all zeros							
I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically that I am submitting this return in accordance with the requirements of Pub. 4163 , Modernized e-IRS e-file Providers for Business Returns.	File (Mer) information for Authorized						
ERO's signature Brittany Emery (Febr 27 1024 LIFE 4 FST) Date 02/27/2024							
FRO Must Retain This Form—See Instructions							