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CLIENT'S COPY



MATTHEWS, CARTER & BOYCE
CPAs·ADVISORS

February 23, 2021

HABITAT FOR HUMANITY OF NORTHERN VA.
6295 Edsall Road No. 120
alexandria, VA 22312
Attention: Rev. Jon Smoot, Phd.

Dear Jon:

Enclosed is the organization's 2019 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS. Return Form 8879-EO to us by May 17, 2021.

Please review the return for completeness and accuracy.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions concerning the tax return.

PLEASE ALSO FILE A COPY OF THE RETURN IN VIRGINIA USING THE ENVELOPE PROVIDED.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

VERY TRULY YOURS,

MATTHEWS, CARTER & BOYCE

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2019, or fiscal year beginning JUL 1, 2019, and ending JUN 30, 2020

2019

Department of the Treasury
Internal Revenue Service

▶ **Do not send to the IRS. Keep for your records.**
▶ **Go to www.irs.gov/Form8879EO for the latest information.**

Name of exempt organization

Employer identification number

HABITAT FOR HUMANITY OF NORTHERN VA.

54-1547367

Name and title of officer

**REV. JON SMOOT, PHD.
EXECUTIVE DIRECTOR**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b <u>2,102,906.</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2019 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 organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's 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 organization's 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 organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize MATTHEWS, CARTER & BOYCE to enter my PIN 47367
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2019 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 also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2019 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.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

54143498765
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2019 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶  Date ▶ 2/24/2021

ERO Must Retain This Form - See Instructions
Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2019)

923051 10-03-19

Return of Organization Exempt From Income Tax
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.

A For the 2019 calendar year, or tax year beginning **JUL 1, 2019** and ending **JUN 30, 2020**

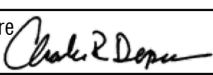
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization HABITAT FOR HUMANITY OF NORTHERN VA. Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 6295 EDSALL ROAD 120 City or town, state or province, country, and ZIP or foreign postal code ALEXANDRIA, VA 22312 F Name and address of principal officer: REV. JON SMOOT, PHD. SAME AS C ABOVE	D Employer identification number 54-1547367 E Telephone number 703-521-9890 G Gross receipts \$ 4,256,335. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶ 8545
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.HABITATNOVA.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ L Year of formation: 1990 M State of legal domicile: VA		

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: HABITAT FOR HUMANITY OF NORTHERN VIRGINIA BRINGS OUR COMMUNITY TOGETHER TO BUILD DECENT, AFFORDABLE 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 15 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 15 5 Total number of individuals employed in calendar year 2019 (Part V, line 2a) 5 39 6 Total number of volunteers (estimate if necessary) 6 2200 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. 7b Net unrelated business taxable income from Form 990-T, line 39 7b 0.																									
Revenue	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: right;">Prior Year</th> <th style="text-align: right;">Current Year</th> </tr> </thead> <tbody> <tr> <td>8 Contributions and grants (Part VIII, line 1h)</td> <td style="text-align: right;">1,356,756.</td> <td style="text-align: right;">1,798,327.</td> </tr> <tr> <td>9 Program service revenue (Part VIII, line 2g)</td> <td style="text-align: right;">778,265.</td> <td style="text-align: right;">413,779.</td> </tr> <tr> <td>10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)</td> <td style="text-align: right;">-16,882.</td> <td style="text-align: right;">1,553.</td> </tr> <tr> <td>11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)</td> <td style="text-align: right;">223,426.</td> <td style="text-align: right;">-110,753.</td> </tr> <tr> <td>12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)</td> <td style="text-align: right;">2,341,565.</td> <td style="text-align: right;">2,102,906.</td> </tr> </tbody> </table>		Prior Year	Current Year	8 Contributions and grants (Part VIII, line 1h)	1,356,756.	1,798,327.	9 Program service revenue (Part VIII, line 2g)	778,265.	413,779.	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-16,882.	1,553.	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	223,426.	-110,753.	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,341,565.	2,102,906.							
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Part II Signature Block

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

Sign Here	Signature of officer REV. JON SMOOT, PHD., EXECUTIVE DIRECTOR Type or print name and title	Date
Paid Preparer Use Only	Print/Type preparer's name CHARLES R. DEPPE	Preparer's signature 
	Firm's name ▶ MATTHEWS, CARTER & BOYCE Firm's address ▶ 12500 FAIR LAKES CIRCLE, SUITE 260 FAIRFAX, VA 22033	Date 2/24/2021 Check if self-employed <input type="checkbox"/> PTIN P01300682 Firm's EIN ▶ 54-1487262 Phone no. 703-218-3600

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: HABITAT FOR HUMANITY OF NORTHERN VIRGINIA BRINGS OUR COMMUNITY TOGETHER TO BUILD DECENT, AFFORDABLE HOUSES - AND HOPE - FOR PEOPLE IN NEED. HABITAT PROVIDES A "HAND UP" TO HOME OWNERSHIP THROUGH SWEAT EQUITY, DONOR GENEROSITY, VOLUNTEER LABOR AND AFFORDABLE MORTGAGES FOR

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,767,851. including grants of \$) (Revenue \$ 303,026.) ACQUISITION & PRE-DEVELOPMENT: THERE WERE NO PROPERTY ACQUISITIONS DURING FY2020. PRE-DEVELOPMENT CONTINUED ON OUR PROJECT WITH A FAITH COMMUNITY TO REDEVELOP A PORTION OF THEIR PROPERTY AND CONSTRUCT 10 NEW ENERGY EFFICIENT, AFORDABLE TOWNHOMES. IN ADDITION, BUILDING PERMITS HAVE BEEN APPROVED FOR OUR GROVETON PROJECT, WHICH WILL CONSIST OF THREE NEW CONSTRUCTION HOMES. DUE TO THE ECONOMIC EFFECTS OF THE COVID-19 PANDEMIC, HOWEVER, WORK ON THE GROVETON PROJECT HAS BEEN DEFERRED. EXPECTED COMPLETION OF THE FIRST HOME IS FY2022.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$) CONSTRUCTION: BY END OF FY2020, INTERIOR WORK ON THE KEOTA PROPERTY CONTINUED IN ANTICIPATION OF ITS SALE TO A LOW TO MODERATE INCOME HOMEOWNER. AT THE TWO CLAYBORNE AVENUE HOUSES, EXTERIOR SIDING WAS 70% COMPLETE, ELECTRICAL AND HVAC SYSTEMS WERE INSTALLED AND PREPARATION FOR DRYWALL INSTALLATION CONTINUES. IN ADDITION, TWO CRITICAL HOME REPAIR PROJECTS, INCLUDING INSTALLATION OF A REFRIGERATOR, WASHER AND DRYER, WERE COMPLETED DURING FY2020. DURING THE LAST QUARTER OF THE FISCAL YEAR, SAFETY RESTRICTIONS WERE PUT IN PLACE DUE TO THE COVID-19 PANDEMIC THAT AFFECTED THE NUMBER OF VOLUNTEERS WHO WERE ABLE TO ASSIST IN CONSTRUCTION ACTIVITIES.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) PROGRAM SERVICES: IN FY 2020, HABITAT NOVA SOLD TWO HOMES AND PROVIDED AFFORDABLE MORTGAGES FOR THE BUYERS. ONE WAS A NEWLY CONSTRUCTED HOME AND THE OTHER WAS AN EXTENSIVE REHABILITATION. WE ENGAGED WITH THE COMMUNITY THROUGH FINANCIAL LITERACY PROGRAMS AND BUILD DAYS. HABITAT NOVA'S CORPORATE AND COMMUNITY VOLUNTEER PROGRAMS PROVIDED OPPORTUNITIES TO BUILD AND REPAIR HOMES WITH FAMILIES AS WELL AS PROMOTE THE MISSION AT OUR THREE HABITAT RESTORES IN ALEXANDRIA, CHANTILLY AND HERNDON, VIRGINIA. THE CORPORATE VOLUNTEERING PROGRAM CONTINUED TO BROADEN OUR BASE WITH DONORS AND VOLUNTEERS. THROUGH THESE EFFORTS, EMPLOYERS CONNECT WITH THEIR WORKFORCE BY SUPPORTING CHARITABLE PURSUITS WHILE

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 1,767,851.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and financial reporting.

Part IV 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? <i>If "Yes," complete Schedule I, Parts I and III</i>		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? <i>If "Yes," complete Schedule J</i>		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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	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 in 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?	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 16 regarding employee counts, tax filings, and organizational compliance.

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.

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

Section 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 15 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 15		
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
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?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **▶ VA**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website 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 policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **▶**
ACCOUNTING MANAGER - 703-521-9890
6295 EDSALL ROAD 120, ALEXANDRIA, VA 22312

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, 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 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 and/or Box 7 of Form 1099-MISC) 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 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) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JOHN PACE TREASURER	1.00	X		X				0.	0.	0.
(2) LINDSEY JOHNSON BOARD MEMBER	1.00	X						0.	0.	0.
(3) BRUCE LEONARD VICE CHAIR	1.00	X		X				0.	0.	0.
(4) GULU GAMBHIR BOARD MEMBER	1.00	X						0.	0.	0.
(5) SARA COLLINS SECRETARY	1.00	X		X				0.	0.	0.
(6) MELANIE DOMRES CHAIRMAN	1.00	X		X				0.	0.	0.
(7) MELISSA KOSKOVICH BOARD MEMBER	1.00	X						0.	0.	0.
(8) PATRICIA MILON BOARD MEMBER	1.00	X						0.	0.	0.
(9) JUDY PERRY BOARD MEMBER	1.00	X						0.	0.	0.
(10) PANTEA STEVENSON BOARD MEMBER	1.00	X						0.	0.	0.
(11) ERIC MONDRES BOARD MEMBER	1.00	X						0.	0.	0.
(12) MATTHEW WEINSTEIN BOARD MEMBER	1.00	X						0.	0.	0.
(13) PAUL GROSS BOARD MEMBER	1.00	X						0.	0.	0.
(14) JACQUELINE WELCH BOARD MEMBER	1.00	X						0.	0.	0.
(15) PAM WHITTED BOARD MEMBER	1.00	X						0.	0.	0.
(16) JON SMOOT EXECUTIVE DIRECTOR	40.00			X				121,494.	0.	2,716.

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	567,837.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	1,230,490.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 318,252.				
	h Total. Add lines 1a-1f			1,798,327.			
Program Service Revenue	2 a TRANSFERS TO HOMEOWNERS	Business Code					
		990009	413,779.	413,779.			
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			413,779.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,553.			1,553.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b					
	c Gain or (loss)	7c					
	d Net gain or (loss)						
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a		1,874,439.				
			2,153,429.				
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory			-278,990.	-278,990.			
Miscellaneous Revenue	11 a MORTGAGE LOAN DISCOUNT	Business Code					
		900099	119,113.	119,113.			
	b OTHER INCOME	900099	49,124.	49,124.			
	c						
	d All other revenue						
e Total. Add lines 11a-11d			168,237.				
12 Total revenue. See instructions			2,102,906.	303,026.	0.	1,553.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
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	124,138.	62,328.	39,948.	21,862.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	588,978.	294,671.	190,373.	103,934.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	10,333.	6,032.	2,651.	1,650.
9 Other employee benefits	47,224.	27,567.	12,116.	7,541.
10 Payroll taxes	47,862.	27,939.	12,280.	7,643.
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	126,202.	63,232.	35,019.	27,951.
12 Advertising and promotion				
13 Office expenses	50,535.	10,573.	19,072.	20,890.
14 Information technology				
15 Royalties				
16 Occupancy	64,196.	48,504.	8,259.	7,433.
17 Travel	4,619.	3,484.	499.	636.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,465.	535.	125.	805.
20 Interest	26,311.	24,922.	1,389.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	18,819.	13,384.	2,872.	2,563.
23 Insurance	51,262.	29,153.	11,912.	10,197.
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.)				
a BUILDING MATERIALS AND	889,177.	889,177.		
b MORTGAGE DISCOUNTS	221,240.	221,240.		
c BAND DEBT EXPENSE	87,500.		87,500.	
d MISCELLANEOUS	46,149.	28,998.	5,416.	11,735.
e All other expenses	67,950.	16,112.	41,269.	10,569.
25 Total functional expenses. Add lines 1 through 24e	2,473,960.	1,767,851.	470,700.	235,409.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	631,959.	2	827,555.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	129,765.	4	12,156.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	1,228,225.	7	1,364,969.
	8 Inventories for sale or use	1,893,103.	8	1,621,098.
	9 Prepaid expenses and deferred charges	72,696.	9	48,393.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 627,701.		
	b Less: accumulated depreciation	10b 261,508.		
		426,891.	10c	366,193.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	2,000.	12	2,000.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
15 Other assets. See Part IV, line 11	101,299.	15	101,299.	
16 Total assets. Add lines 1 through 15 (must equal line 33)	4,485,938.	16	4,343,663.	
Liabilities	17 Accounts payable and accrued expenses	240,413.	17	170,923.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other 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		22	
	23 Secured mortgages and notes payable to unrelated third parties	378,286.	23	495,438.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	826,799.	25	942,811.
	26 Total liabilities. Add lines 17 through 25	1,445,498.	26	1,609,172.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	2,791,224.	27	2,409,940.
	28 Net assets with donor restrictions	249,216.	28	324,551.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	3,040,440.	32	2,734,491.
33 Total liabilities and net assets/fund balances	4,485,938.	33	4,343,663.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,102,906.
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,473,960.
3	Revenue less expenses. Subtract line 2 from line 1	3	-371,054.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,040,440.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	65,105.
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	2,734,491.

Part 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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
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:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	X	
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:			
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
c	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?	X	
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 Single Audit Act and OMB Circular A-133?		X
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		

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization'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 ...						
4 Total. Add lines 1 through 3						
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.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...						
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						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,052,943.	1,112,969.	1,289,883.	1,356,756.	1,803,326.	6,615,877.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	3,053,053.	3,802,709.	2,588,675.	2,728,180.	2,288,218.	14,460,835.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5	4,105,996.	4,915,678.	3,878,558.	4,084,936.	4,091,544.	21,076,712.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	25,000.	327,047.	150,000.	319,345.	812,101.	1,633,493.
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.
c Add lines 7a and 7b	25,000.	327,047.	150,000.	319,345.	812,101.	1,633,493.
8 Public support. (Subtract line 7c from line 6.)						19,443,219.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6	4,105,996.	4,915,678.	3,878,558.	4,084,936.	4,091,544.	21,076,712.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5,098.	3,951.	2,183.	5,419.	1,553.	18,204.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	5,098.	3,951.	2,183.	5,419.	1,553.	18,204.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	989,031.	1,026,245.	731,844.	184,836.	168,237.	3,100,193.
13 Total support. (Add lines 9, 10c, 11, and 12.)	5,100,125.	5,945,874.	4,612,585.	4,275,191.	4,261,334.	24,195,109.

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	80.36 %
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	83.21 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	.08 %
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	.08 %

19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) 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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI .		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 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

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
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).		
3 By reason of the relationship described in (2), 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.		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) 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 in (a) 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 (a) and (b) 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? 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.		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2019

Name of the organization

HABITAT FOR HUMANITY OF NORTHERN VA.

Employer identification number

54-1547367

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization HABITAT FOR HUMANITY OF NORTHERN VA.	Employer identification number 54-1547367
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	RICHARD SEMMLER 4116 MANGALORE DRIVE, APT. 303 ANNANDALE, VA 22003	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	CARS FOR HOMES 308 MARKET STREET WASHINGTON, DC 20002	\$ 234,719.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
3	NOE (BOB) HOUSEHOLD 3905 LINCOLNSHIRE ST ANNANDALE, VA 22003	\$ 6,065.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	HOPKINS (GERALD) HOUSEHOLD 10317 LYNNHAVEN PLACE OAKTON, VA 22124	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	FREDERICKS FAMILY CHARITBLE TRUST 4720 32ND STREET NORTH ARLINGTON, VA 22207	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	LEE (MARY JANE) HOUSEHOLD 9207 BRIARY LANE FAIRFAX, VA 22031	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization HABITAT FOR HUMANITY OF NORTHERN VA.	Employer identification number 54-1547367
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	ETRADE 671 NORTH GLEBE ROAD ARLINGTON, VA 22203	\$ 200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	NORTHROP GRUMMAN 2980 FAIRVIEW PARK DRIVE FALLS CHURCH, VA 22042	\$ 22,400.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	SPLUNK, INC. 7900 TYSONS ONE PL. #1100 MCLEAN, VA 22102	\$ 6,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	INDRASOFT 1768 BUSINESS CENTER DRIVE, SUITE 200 RESTON, VA 20190	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	SALES FORCE.COM FOUNDATION 50 FREMONT STREET, STE. #300 SAN FRANCISCO, CA 94105	\$ 9,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	FREDDIE MAC 8520 JONES BRANCH DRIVE MCLEAN, VA 22102	\$ 220,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

HABITAT FOR HUMANITY OF NORTHERN VA.

54-1547367

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	LEIDOS 11951 FREEDOM DRIVE RESTON, VA 20190	\$ 52,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
14	PENFED FOUNDATION 2930 EISENHOWER AVENUE ALEXANDRIA, VA 22314	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
15	CLARK CONSTRUCTION 7500 OLD GEORGETOWN ROAD BETHESDA, MD 20814-6196	\$ 7,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
16	PNC BANK 800 17TH STREET NW WASHINGTON, DC 20006	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
17	THE MORRIS AND GWENDOLYN CAFRITZ FOUNDATION 1825 K STREET, N.W. WASHINGTON, DC 20006	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
18	VENABLE FOUNDATION 750 E. PRATT STREET, STE. 900 BALTIMORE, MD 21202	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization HABITAT FOR HUMANITY OF NORTHERN VA.	Employer identification number 54-1547367
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	WELLS FARGO BANK 4TH AND PLUM STREETS RED WING, MN 55066	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
20	FAIRFAX COUNTY REDEVELOPMENT AND HOUSING AUTHORITY 3700 PENDER DRIVE FAIRFAX, VA 22030	\$ 214,735.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
21	CURTIS AND EDITH MUNSON FOUNDATION 1320 19TH ST. NW #500 WASHINGTON, DC 20036	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
22	ST. FRANCIS EPISCOPAL CHURCH 9220 GEORGETOWN PIKE GREAT FALLS, VA 22066	\$ 8,135.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
23	VIRGINIA HOUSING 601 S. BELVIDERE STREET RICHMOND, VA 23220	\$ 99,866.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
24	CAPITAL ONE SERVICES, LLC 15000 CAPITAL ONE DRIVE, 12075-0150 RICHMOND, VA 23238	\$ 6,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

HABITAT FOR HUMANITY OF NORTHERN VA.

54-1547367

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	CENTAURI, LLC 15020 CONFERENCE CENTER DRIVE, SUITE 100 CHANTILLY, VA 20151	\$ 7,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
26	DOCUSIGN 221 MAIN STREET, SUITE 1550 SAN FRANCISCO, CA 94105-1947	\$ 8,950.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
27	FS-ISAC 12120 SUNSET HILLS ROAD RESTON, VA 20190	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
28	RIOS PARTNERS 2011 CRYSTAL DRIVE, SUITE 400 ARLINGTON, VA 22202	\$ 6,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
29	SALESFORCE.COM, INC. 415 MISSON STREET, 3RD FLOOR SAN FRANCISCO, CA 94105	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
30	THE SAFEWAY FOUNDATION 20427 N. 27TH AVENUE PHOENIX, AZ 85027-3241	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization HABITAT FOR HUMANITY OF NORTHERN VA.	Employer identification number 54-1547367
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	WORLD BANK 1818 H STREET NW WASHINGTON, DC 20433	\$ 6,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
32	HOUSER FAMILY CHARTIBLE TRUST 3456 LUTRELL ROAD ANNANDALE, VA 22003	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
33	COMMUNITY FOUNDATION FOR NORTHERN VIRGINIA 2940 HUNTER MILL ROAD, SUITE 201 OAKTON, VA 22124	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
34	NISSAN P.O. BOX 685001 FRANKLIN, TN 37067	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
35	SMALL BUSINESS ADMINISTRATION 409 3RD STREET, SW WASHINGTON, DC 20416	\$ 253,237.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
36	HOME DEPOT FOUNDATION 2455 PACES FERRY ROAD ATLANTA, GA 30339	\$ 5,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization HABITAT FOR HUMANITY OF NORTHERN VA.	Employer identification number 54-1547367
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	JACQUELINE WELCH 121 KINGSLEY ROAD SE VIENNA, VA 22180	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
38	WINDOW NATION 8198 TERMINAL ROAD LORTON, VA 22079	\$ 34,446.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
39	SCAFFOLD RESOURCE 9513 LANHAM SEVERN ROAD LANHAM, MD 20706	\$ 7,985.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
40	SUPERIOR DISTRIBUTION 6295 EDSALL ROAD #100 ALEXANDRIA, VA 22312	\$ 8,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
41	GROSVENOR AMERICAS 1 CALIFORNIA STREET SAN FRANCISCO, CA 94111	\$ 18,135.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization HABITAT FOR HUMANITY OF NORTHERN VA.	Employer identification number 54-1547367
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
2	USED CARS FOR AUCTION _____ _____ _____	\$ <u>234,719.</u>	<u>06/30/20</u>
36	GIFTCARDS _____ _____ _____	\$ <u>5,000.</u>	<u>07/17/19</u>
38	WINDOWS & SIDING _____ _____ _____	\$ <u>34,446.</u>	<u>08/20/19</u>
39	SCAFFOLDING _____ _____ _____	\$ <u>7,985.</u>	<u>10/22/19</u>
40	ROOFING MATERIALS _____ _____ _____	\$ <u>8,000.</u>	<u>02/01/20</u>
41	CABINETS, COUNTERTOPS, APPLIANCES _____ _____ _____	\$ <u>18,135.</u>	<u>02/13/20</u>

Name of organization HABITAT FOR HUMANITY OF NORTHERN VA.	Employer identification number 54-1547367
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

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

2019

Open to Public Inspection

Name of the organization HABITAT FOR HUMANITY OF NORTHERN VA. **Employer identification number** 54-1547367

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	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
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 conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

2 Complete lines 2a through 2d if the organization 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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and 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.

1a 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.

b 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:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of 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:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2019

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 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):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

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 (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		363,636.	48,621.	315,015.
d Equipment		197,293.	147,084.	50,209.
e Other		66,772.	65,803.	969.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				366,193.

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
(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" 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)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DEFERRED RENT	461,495.
(3) LINE OF CREDIT	481,316.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	942,811.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	4,288,733.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b	65,105.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	2,153,429.	
e	Add lines 2a through 2d		2e	2,218,534.
3	Subtract line 2e from line 1		3	2,070,199.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	32,707.	
c	Add lines 4a and 4b		4c	32,707.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	2,102,906.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	4,594,682.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	2,153,429.	
e	Add lines 2a through 2d		2e	2,153,429.
3	Subtract line 2e from line 1		3	2,441,253.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	32,707.	
c	Add lines 4a and 4b		4c	32,707.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	2,473,960.

Part XIII Supplemental Information.

Provide 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 XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

HFHNV HAS ANALYZED ITS TAX POSITIONS, AND HAS CONCLUDED THAT NO LIABILITY SHOULD BE RECORDED RELATED TO ANY UNCERTAIN TAX POSITIONS. HFHNV IS NOT AWARE OF ANY TAX POSITIONS WHICH IT BELIEVES WILL CHANGE MATERIALLY IN THE NEXT TWELVE MONTHS. IF THIS POSITION CHANGES, HFHNV WILL ASSESS THE IMPACT OF ANY SUCH MATTERS ON ITS FINANCIAL POSITION AND RESULTS OF OPERATIONS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

RESTORE COSTS NETTED ON 990 2,153,429.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

USED CAR SALE COSTS-GROSS ON 990 32,707.

Part XIII Supplemental Information (continued)

PART XII, LINE 2D - OTHER ADJUSTMENTS:

RESTORE COSTS NETTED ON 990 2,153,429.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

USED CAR SALE COSTS-GROSS ON 990 32,707.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2019

Open to Public Inspection

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/Form990 for instructions and the latest information.

Name of the organization: **HABITAT FOR HUMANITY OF NORTHERN VA.** Employer identification number: **54-1547367**

Part 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	X	265	234,719.	SALES PRICE
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (BUILDING MATE)	X	17	78,533.	INVOICE FROM DONOR
26 Other ▶ (GIFTCARD)	X	1	5,000.	GIFTCARD VALUE
27 Other ▶ ()				
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

	Yes	No
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?		X
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?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
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) 2019

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, LINE 32B:

CARS FOR HOMES, A HABITAT FOR HUMANITY INTERNATIONAL PROGRAM, ACCEPTS QUALIFIED CARS AS DONATIONS ON BEHALF OF HABITAT FOR HUMANITY OF NORTHERN VIRGINIA (HFHNV). UPON RECEIPT OF THE DONATED CARS, THEY ARE PUT UP FOR SALE AT AUCTION. CARS FOR HOMES REMITS THE SALE PROCEEDS, NET OF FEES AND COMMISSIONS TO HFHNV.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public
Inspection

Name of the organization

HABITAT FOR HUMANITY OF NORTHERN VA.

Employer identification number

54-1547367

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

HOUSES - AND HOPE - FOR PEOPLE IN NEED. HABITAT PROVIDES A "HAND UP"
TO HOME OWNERSHIP THROUGH SWEAT EQUITY, DONOR GENEROSITY, VOLUNTEER
LABOR AND AFFORDABLE MORTGAGES FOR LOW TO MODERATE INCOME HOUSEHOLDS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

LOW TO MODERATE INCOME HOUSEHOLDS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

HABITAT NOVA CHAMPIONS ITS AFFORDABLE HOMEOWNERSHIP MODEL WITH
VOLUNTEER LABOR, SPONSORSHIP AND SUPPORT. IN ADDITION, HABITAT NOVA'S
INTER-FAITH AND MULTI-CULTURAL OUTREACH PROGRAMS STRIVED TO ADVOCATE
AND AMPLIFY THE AFFORDABLE HOUSING MESSAGING THAT DRIVES OUR MISSION.
COVID-19 PANDEMIC SAFETY PROTOCOLS AND RESTRICTIONS AFFECTED MANY OF
OUR BUILD DAY AND VOLUNTEERING PROGRAMS BEGINNING IN MARCH 2020. IN
NOVEMBER 2020, TO ENSURE ENGAGEMENT WITH AND RECOGNITION OF OUR
ORGANIZATION DURING ITS 30TH ANNIVERSARY YEAR, HABITAT NOVA HOSTED ITS
FIRST VIRTUAL WALK, A WALK TOWARDS HOME, 30 MILES OVER 30 DAYS TO
CELEBRATE 30 YEARS.

FORM 990, PART VI, SECTION A, LINE 8B:

FORMAL MINUTES OF THE BOARD SUB-COMMITTEES ARE NOT PREPARED. HOWEVER,
REPORTS OF THE SUB-COMMITTEES ARE PRESENTED AT THE BOARD MEETING AND
DOCUMENTED IN THE BOARD MINUTES.

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

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

Schedule O (Form 990 or 990-EZ) (2019)

932211 09-06-19

Name of the organization HABITAT FOR HUMANITY OF NORTHERN VA.	Employer identification number 54-1547367
--	--

A DRAFT OF THE FORM 990 WAS PROVIDED TO THE BOARD TREASURER, ACCOUNTING MANAGER, AND EXECUTIVE DIRECTOR FOR REVIEW AND COMMENT PRIOR TO FILING.

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

ANY POSSIBLE CONFLICT OF INTEREST WILL BE DISCLOSED TO THE BOARD OF DIRECTORS AND NOTED IN THE OFFICIAL MINUTES. AFFECTED MEMBERS ARE PROHIBITED FROM PARTICIPATING IN THE BOARD'S DELIBERATIONS AND DECISIONS ON TRANSACTIONS WITH POTENTIAL CONFLICTS OF INTEREST.

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

THE EXECUTIVE DIRECTOR'S ANNUAL COMPENSATION IS DETERMINED BY THE EXECUTIVE COMPENSATION COMMITTEE WHICH CONSISTS OF THE CHAIRMAN OF THE BOARD, IMMEDIATE PAST CHAIRMAN AND THE TREASURER. SALARY SURVEYS, HABITAT FOR HUMANITY INTERNATIONAL SALARY RANGES AND OTHER COMPARABLES ARE USED BY THE COMMITTEE IN FORMULATING ITS RECOMMENDATION TO THE BOARD. THE BOARD REVIEWS AND APPROVES THE COMMITTEE'S RECOMMENDATION AS PART OF THE ANNUAL BUDGET.

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

THE ORGANIZATION MAKES COPIES OF ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. ANNUAL REPORTS AND FORM 990 ARE ON THE WEBSITE.

FORM 990, PART XII, LINE 2C:

THE PROCESS HAS NOT CHANGED IN THE CURRENT YEAR.

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	MACHINERY & EQUIPMENT														
1	LCD PHONE SYSTEM	11/30/95	SL	5.00		16	1,699.				1,699.	1,699.		0.	1,699.
31	LCD PROJECTOR	06/25/04	SL	5.00		16	880.				880.	880.		0.	880.
36	TRUCK - RESTORE	06/01/04	SL	5.00		16	30,128.				30,128.	30,128.		0.	30,128.
38	CREDIT CARD MACHINE - RESTORE	10/20/04	SL	5.00		16	678.				678.	678.		0.	678.
41	FIREPROOF CABINET	07/12/05	SL	5.00		16	1,451.				1,451.	1,451.		0.	1,451.
42	GIK CONSTRUCTION TRAILER	08/01/05	SL	10.00		16	4,000.				4,000.	4,000.		0.	4,000.
46	DELL SERVER	03/26/06	SL	5.00		16	5,756.				5,756.	5,756.		0.	5,756.
50	BLACKBAUD SOFTWARE	02/28/07	SL	5.00		16	4,023.				4,023.	4,023.		0.	4,023.
51	3 COMPUTERS	04/02/09	SL	5.00		16	2,381.				2,381.	2,381.		0.	2,381.
59	TELEPHONE SYSTEM- RESTORE	08/31/09	SL	5.00		16	6,078.				6,078.	6,078.		0.	6,078.
60	FORKLIFT- RESTORE	09/30/09	SL	5.00		16	3,500.				3,500.	3,500.		0.	3,500.
61	COMPUTERS- RESTORE	10/31/09	SL	5.00		16	2,670.				2,670.	2,670.		0.	2,670.
62	CAMERA SYSTEM- RESTORE	01/26/11	SL	5.00		16	1,050.				1,050.	1,046.		0.	1,046.
63	SALESFORCE	06/30/14	SL	5.00		16	24,200.				24,200.	23,620.		0.	23,620.
64	DELL SERVER	07/01/13	SL	5.00		16	1,844.				1,844.	1,844.		0.	1,844.
65	2010 FORD VAN	03/20/13	SL	5.00		16	12,493.				12,493.	12,493.		0.	12,493.
66	RESTORE FAN	07/20/12	SL	10.00		16	6,500.				6,500.	4,554.		650.	5,204.

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
67	RESTORE FORKLIFT	07/20/12	SL	10.00		16	7,551.				7,551.	5,285.		755.	6,040.
79	ALLWORX CONNECT 536 TELEPHONE SYSTEM	05/13/18	SL	5.00		16	29,974.				29,974.	6,994.		5,995.	12,989.
80	2013 TOYOTA PICKUP TRUCK	04/05/18	SL	5.00		16	30,968.				30,968.	7,742.		6,194.	13,936.
81	LED LIGHTING- CHANTILLY (AIRPLUS)	05/02/08	SL	5.00		16	16,335.				16,335.	2,789.		1,634.	4,423.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						194,159.				194,159.	129,611.		15,228.	144,839.
	OTHER														
70	SALESFORCE	07/01/14	SL	5.00		16	24,200.				24,200.	16,134.		8,067.	24,201.
71	SYMON SAYS SCISSOR LIFT	02/11/15	SL	5.00		16	3,500.				3,500.	3,092.		408.	3,500.
72	LAPTOPS/DESKTOPS/MONITORS/SW	12/16/15	SL	5.00		16	14,828.				14,828.	10,381.		2,966.	13,347.
73	VOLUNTEER HUB- CARR ENGINEERING	11/01/15	SL	5.00		16	9,673.				9,673.	6,772.		1,935.	8,707.
74	SECURITY SYSTEM	11/20/15	SL	5.00		16	2,223.				2,223.	1,632.		445.	2,077.
75	SIGNAGE	03/04/16	SL	5.00		16	5,908.				5,908.	3,942.		1,182.	5,124.
77	DELL POWER EDGE T320	10/01/16	SL	5.00		16	4,993.				4,993.	2,747.		999.	3,746.
78	SALESFORCE	07/01/14	SL	5.00		16	8,697.				8,697.	8,697.		0.	8,697.
82	HERNDON LEASEHOLD IMPROVEMENTS BUILDOUT (KARR)	04/01/19	SL	10.00		16	332,854.				332,854.	8,321.		33,285.	41,606.
83	TZ300 SONIC WALL FIRWALL INSTALL (CHANTILLY AND ALEXA)	11/01/18	SL	5.00		16	2,145.				2,145.	286.		429.	715.
84	TZ300 SONIC WALL FIRWALL INSTALL (HERNDON)	04/01/19	SL	5.00		16	1,769.				1,769.	88.		354.	442.
85	DELL OPTIPLEX, MONITORS, CABLES AND INSTALLATION (HERNDON)	03/19/19	SL	5.00		16	2,647.				2,647.	132.		529.	661.

2019 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
86	HERNDON RESTORE PHONE SYSTEM	04/01/19	SL	5.00		16	9,561.				9,561.	478.		1,912.	2,390.
87	ADDITIONAL HERNDON RESTORE BUILDOUT (11/30/18 PER BOOKS	04/01/19	SL	10.00		16	471.				471.	12.		47.	59.
88	INSTALLATION OF ADT ALARM SYSTEM	06/12/19	SL	5.00		16	1,615.				1,615.	27.		323.	350.
89	3 OPTIPLEX 3070 COMPUTER AND MONITOR-ALEX	12/01/19	SL	5.00		16	2,392.				2,392.			279.	279.
90	3 OPTIPLEX 3070 COMPUTER AND MONITOR-CHAN	12/01/19	SL	5.00		16	2,392.				2,392.			279.	279.
91	ULTRASHARO MONITOR-ALEX	11/01/19	SL	5.00		16	437.				437.			58.	58.
92	ULTRASHARO MONITOR-CHANTILLY	11/01/19	SL	5.00		16	437.				437.			58.	58.
93	INSTALLATION OF ELECTRICAL LINE-ALEX	11/25/19	SL	5.00		16	2,800.				2,800.			373.	373.
	* 990 PAGE 10 TOTAL OTHER						433,542.				433,542.	62,741.		53,928.	116,669.
	* GRAND TOTAL 990 PAGE 10 DEPR						627,701.				627,701.	192,352.		69,156.	261,508.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						619,243.			0.	619,243.	192,352.			260,461.
	ACQUISITIONS						8,458.			0.	8,458.	0.			1,047.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						627,701.			0.	627,701.	192,352.			261,508.
	ENDING ACCUM DEPR											261,508.			
	ENDING BOOK VALUE											366,193.			

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 return.**
▶ **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 print	Name of exempt organization or other filer, see instructions. HABITAT FOR HUMANITY OF NORTHERN VA.	Taxpayer identification number (TIN) 54-1547367
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 6295 EDSALL ROAD , NO. 120	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. ALEXANDRIA, VA 22312	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

ACCOUNTING MANAGER

- The books are in the care of ▶ **6295 EDSALL ROAD 120 - ALEXANDRIA, VA 22312**
Telephone No. ▶ **703-521-9890** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **MAY 17, 2021**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2019**, and ending **JUN 30, 2020**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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

2019 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - HABITAT FOR HUMANITY OF NORTHERN VA.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	MACHINERY & EQUIPMENT											
1	LCD PHONE SYSTEM	113095	SL	5.00	16	1,699.			1,699.	1,699.		0.
31	LCD PROJECTOR	062504	SL	5.00	16	880.			880.	880.		0.
36	TRUCK - RESTORE	060104	SL	5.00	16	30,128.			30,128.	30,128.		0.
38	CREDIT CARD MACHINE - RESTORE	102004	SL	5.00	16	678.			678.	678.		0.
41	FIREPROOF CABINET	071205	SL	5.00	16	1,451.			1,451.	1,451.		0.
42	GIK CONSTRUCTION TRAILER	080105	SL	10.00	16	4,000.			4,000.	4,000.		0.
46	DELL SERVER	032606	SL	5.00	16	5,756.			5,756.	5,756.		0.
50	BLACKBAUD SOFTWARE	022807	SL	5.00	16	4,023.			4,023.	4,023.		0.
51	3 COMPUTERS	040209	SL	5.00	16	2,381.			2,381.	2,381.		0.
59	TELEPHONE SYSTEM- RESTORE	083109	SL	5.00	16	6,078.			6,078.	6,078.		0.
60	FORKLIFT- RESTORE	093009	SL	5.00	16	3,500.			3,500.	3,500.		0.
61	COMPUTERS- RESTORE	103109	SL	5.00	16	2,670.			2,670.	2,670.		0.
62	CAMERA SYSTEM- RESTORE	012611	SL	5.00	16	1,050.			1,050.	1,046.		0.
63	SALESFORCE	063014	SL	5.00	16	24,200.			24,200.	23,620.		0.
64	DELL SERVER	070113	SL	5.00	16	1,844.			1,844.	1,844.		0.
65	2010 FORD VAN	032013	SL	5.00	16	12,493.			12,493.	12,493.		0.
66	RESTORE FAN	072012	SL	10.00	16	6,500.			6,500.	4,554.		650.

2019 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - HABITAT FOR HUMANITY OF NORTHERN VA.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
67	RESTORE FORKLIFT	072012	SL	10.00	16	7,551.			7,551.	5,285.		755.
79	ALLWORX CONNECT 536 TELEPHONE SYSTEM	051318	SL	5.00	16	29,974.			29,974.	6,994.		5,995.
80	2013 TOYOTA PICKUP TRUCK	040518	SL	5.00	16	30,968.			30,968.	7,742.		6,194.
81	LED LIGHTING-CHANTILLY (AIRPLUS)	050208	SL	5.00	16	16,335.			16,335.	2,789.		1,634.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPM					194,159.		0.	194,159.	129,611.		15,228.
	OTHER											
70	SALESFORCE	070114	SL	5.00	16	24,200.			24,200.	16,134.		8,067.
71	SYMON SAYS SCISSOR LIFT	021115	SL	5.00	16	3,500.			3,500.	3,092.		408.
72	LAPTOPS/DESKTOPS/MONITORS/SW	121615	SL	5.00	16	14,828.			14,828.	10,381.		2,966.
73	VOLUNTEER HUB- CARR ENGINEERING	110115	SL	5.00	16	9,673.			9,673.	6,772.		1,935.
74	SECURITY SYSTEM	112015	SL	5.00	16	2,223.			2,223.	1,632.		445.
75	SIGNAGE	030416	SL	5.00	16	5,908.			5,908.	3,942.		1,182.
77	DELL POWER EDGE T320	100116	SL	5.00	16	4,993.			4,993.	2,747.		999.
78	SALESFORCE	070114	SL	5.00	16	8,697.			8,697.	8,697.		0.
82	HERNDON LEASEHOLD IMPROVEMENTS BUILDING	040119	SL	10.00	16	332,854.			332,854.	8,321.		33,285.
83	TZ300 SONIC WALL FIRWALL INSTALL (CH)	110118	SL	5.00	16	2,145.			2,145.	286.		429.
84	TZ300 SONIC WALL FIRWALL INSTALL (HE)	040119	SL	5.00	16	1,769.			1,769.	88.		354.
85	DELL OPTIPLEX, MONITORS, CABLES AND	031919	SL	5.00	16	2,647.			2,647.	132.		529.

2019 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - HABITAT FOR HUMANITY OF NORTHERN VA.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
86	HERNDON RESTORE PHONE SYSTEM	040119	SL	5.00	16	9,561.			9,561.	478.		1,912.
87	ADDITIONAL HERNDON RESTORE BUILDOUT (10	040119	SL	10.00	16	471.			471.	12.		47.
88	INSTALLATION OF ADT ALARM SYSTEM	061219	SL	5.00	16	1,615.			1,615.	27.		323.
89	3 OPTIPLEX 3070 COMPUTER AND MONITO	120119	SL	5.00	16	2,392.			2,392.			279.
90	3 OPTIPLEX 3070 COMPUTER AND MONITO	120119	SL	5.00	16	2,392.			2,392.			279.
91	ULTRASHARO MONITOR-ALEX	110119	SL	5.00	16	437.			437.			58.
92	ULTRASHARO MONITOR-CHANTILLY	110119	SL	5.00	16	437.			437.			58.
93	INSTALLATION OF ELECTRICAL LINE-ALE	112519	SL	5.00	16	2,800.			2,800.			373.
	* 990 PAGE 10 TOTAL OTHER					433,542.		0.	433,542.	62,741.		53,928.
	* GRAND TOTAL 990 PAGE 10 DEPR					627,701.		0.	627,701.	192,352.		69,156.
	CURRENT YEAR ACTIVITY											
	BEGINNING BALANCE					619,243.		0.	619,243.	192,352.		
	ACQUISITIONS					8,458.		0.	8,458.	0.		
	DISPOSITIONS					0.		0.	0.	0.		
	ENDING BALANCE					627,701.		0.	627,701.	192,352.		

2020 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - HABITAT FOR HUMANITY OF NORTHERN VA.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	MACHINERY & EQUIPMENT								
1	LCD PHONE SYSTEM	113095	SL	5.00	1,699.		1,699.	1,699.	0.
31	LCD PROJECTOR	062504	SL	5.00	880.		880.	880.	0.
36	TRUCK - RESTORE	060104	SL	5.00	30,128.		30,128.	30,128.	0.
38	CREDIT CARD MACHINE - RESTORE	102004	SL	5.00	678.		678.	678.	0.
41	FIREPROOF CABINET	071205	SL	5.00	1,451.		1,451.	1,451.	0.
42	GIK CONSTRUCTION TRAILER	080105	SL	10.00	4,000.		4,000.	4,000.	0.
46	DELL SERVER	032606	SL	5.00	5,756.		5,756.	5,756.	0.
50	BLACKBAUD SOFTWARE	022807	SL	5.00	4,023.		4,023.	4,023.	0.
51	3 COMPUTERS	040209	SL	5.00	2,381.		2,381.	2,381.	0.
59	TELEPHONE SYSTEM- RESTORE	083109	SL	5.00	6,078.		6,078.	6,078.	0.
60	FORKLIFT- RESTORE	093009	SL	5.00	3,500.		3,500.	3,500.	0.
61	COMPUTERS- RESTORE	103109	SL	5.00	2,670.		2,670.	2,670.	0.
62	CAMERA SYSTEM- RESTORE	012611	SL	5.00	1,050.		1,050.	1,046.	0.
63	SALESFORCE	063014	SL	5.00	24,200.		24,200.	23,620.	0.
64	DELL SERVER	070113	SL	5.00	1,844.		1,844.	1,844.	0.
65	2010 FORD VAN	032013	SL	5.00	12,493.		12,493.	12,493.	0.
66	RESTORE FAN	072012	SL	10.00	6,500.		6,500.	5,204.	650.
67	RESTORE FORKLIFT	072012	SL	10.00	7,551.		7,551.	6,040.	755.
79	ALLWORX CONNECT 536 TELEPHONE SYSTEM	051318	SL	5.00	29,974.		29,974.	12,989.	5,995.
80	2013 TOYOTA PICKUP TRUCK	040518	SL	5.00	30,968.		30,968.	13,936.	6,194.
81	LED LIGHTING- CHANTILLY (AIRPLUS)	050208	SL	5.00	16,335.		16,335.	4,423.	0.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT				194,159.		194,159.	144,839.	13,594.
	OTHER								
70	SALESFORCE	070114	SL	5.00	24,200.		24,200.	24,201.	-1.
71	SYMON SAYS SCISSOR LIFT	021115	SL	5.00	3,500.		3,500.	3,500.	0.
72	LAPTOPS/DESKTOPS/MONITORS/SW	121615	SL	5.00	14,828.		14,828.	13,347.	1,481.
73	VOLUNTEER HUB- CARR ENGINEERING	110115	SL	5.00	9,673.		9,673.	8,707.	966.
74	SECURITY SYSTEM	112015	SL	5.00	2,223.		2,223.	2,077.	146.
75	SIGNAGE	030416	SL	5.00	5,908.		5,908.	5,124.	784.
77	DELL POWER EDGE T320	100116	SL	5.00	4,993.		4,993.	3,746.	999.
78	SALESFORCE	070114	SL	5.00	8,697.		8,697.	8,697.	0.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone

2020 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL - HABITAT FOR HUMANITY OF NORTHERN VA.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
82	HERNDON LEASEHOLD IMPROVEMENTS BUILDOUT (KARR)	040119	SL	10.00	332,854.		332,854.	41,606.	33,285.
83	TZ300 SONIC WALL FIRWALL INSTALL (CHANTILLY AND ALEXANDRIA)	110118	SL	5.00	2,145.		2,145.	715.	429.
84	TZ300 SONIC WALL FIRWALL INSTALL (HERNDON)	040119	SL	5.00	1,769.		1,769.	442.	354.
85	DELL OPTIPLEX, MONITORS, CABLES AND INSTALLATION (HERNDON)	031919	SL	5.00	2,647.		2,647.	661.	529.
86	HERNDON RESTORE PHONE SYSTEM	040119	SL	5.00	9,561.		9,561.	2,390.	1,912.
87	ADDITIONAL HERNDON RESTORE BUILDOUT (11/30/18 PER BOOKS)	040119	SL	10.00	471.		471.	59.	47.
88	INSTALLATION OF ADT ALARM SYSTEM	061219	SL	5.00	1,615.		1,615.	350.	323.
89	3 OPTIPLEX 3070 COMPUTER AND MONITOR-ALEX	120119	SL	5.00	2,392.		2,392.	279.	478.
90	3 OPTIPLEX 3070 COMPUTER AND MONITOR-CHAN	120119	SL	5.00	2,392.		2,392.	279.	478.
91	ULTRASHARO MONITOR-ALEX	110119	SL	5.00	437.		437.	58.	87.
92	ULTRASHARO MONITOR-CHANTILLY	110119	SL	5.00	437.		437.	58.	87.
93	INSTALLATION OF ELECTRICAL LINE-ALEX	112519	SL	5.00	2,800.		2,800.	373.	560.
	* 990 PAGE 10 TOTAL OTHER				433,542.		433,542.	116,669.	42,944.
	* GRAND TOTAL 990 PAGE 10 DEPR				627,701.		627,701.	261,508.	56,538.

(D) - Asset disposed

* ITC, Section 179, Salvage, HR 3090, Commercial Revitalization Deduction, GO Zone