

Forms 990 / 990-EZ Return Summary

For calendar year 2023, or tax year beginning **07/01/23** , and ending **06/30/24**

58-1999717

HABITAT FOR HUMANITY - SANFORD AREA

Net Asset / Fund Balance at Beginning of Year		<u>2,437,066</u>
Revenue		
Contributions	<u>1,312,953</u>	
Program service revenue	<u>40,658</u>	
Investment income	<u>53,620</u>	
Capital gain / loss		
Fundraising / Gaming:		
Gross revenue		
Direct expenses		
Net income		
Other income	<u>97,497</u>	
Total revenue		<u>1,504,728</u>
Expenses		
Program services	<u>555,513</u>	
Management and general	<u>169,640</u>	
Fundraising		
Total expenses		<u>725,153</u>
Excess / (deficit)		<u>779,575</u>
Changes		<u>1</u>
Net Asset / Fund Balance at End of Year		<u>3,216,642</u>

Reconciliation of Revenue	
Total revenue per financial statements	<u>1,504,728</u>
Less:	
Unrealized gains	
Donated services	
Recoveries	
Other	
Plus:	
Investment expenses	
Other	
Total revenue per return	<u>1,504,728</u>

Reconciliation of Expenses	
Total expenses per financial statements	<u>726,226</u>
Less:	
Donated services	
Prior year adjustments	
Losses	
Other	
Plus:	
Investment expenses	
Other	
Total expenses per return	<u>725,153</u>

		Balance Sheet		
		Beginning	Ending	Differences
Assets	<u>2,469,267</u>	<u>3,255,411</u>		
Liabilities	<u>32,201</u>	<u>38,769</u>		
Net assets	<u>2,437,066</u>	<u>3,216,642</u>		<u>779,576</u>

Miscellaneous Information

Amended return
 Return / extended due date 05/15/25
 Failure to file penalty _____