PUBLIC DISCLOSURE COPY

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Form **990** 

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2021

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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 F	or the	$\simeq$ 2021 calendar year, or tax year beginning $$ JUL $1,$ $2021$ and en	iding J	<u>UN 30, 20</u>	22
	heck if oplicabl	HABITAT FOR HUMANITY OF GREATER		D Employer ide	ntification number
	Addre chang	GREENSBORO, INC.			
	Name chang	Doing business as		56-158	6870
	Initial return Final return	3826 W CAME CIMY BLVD	oom/suite	E Telephone nur	mber 275-4663
	termin ated		G Gross receipts \$	4,198,800.	
	Amen	<b>1</b>		H(a) Is this a grou	
	Application			for subordin	. — —
	pendir	SAME AS C ABOVE			ates included? Yes No
I T	ax-ex	empt status: X 501(c)(3) 501(c) ( )	527		ch a list. See instructions
		e: WWW.HABITATGREENSBORO.ORG			nption number > 8545
		organization: X Corporation	L Year		7 M State of legal domicile; NO
	rt I	Summary			<u> </u>
	1	Briefly describe the organization's mission or most significant activities: IN PAR	RTNER	SHIP WITH	COMMUNITY
Governance		VOLUNTEERS AND DONORS, ASSISTED SEVEN FAMIL			
ınaı	2	Check this box  if the organization discontinued its operations or disposed	of more	than 25% of its ne	t assets.
Ş.	3	Number of voting members of the governing body (Part VI, line 1a)			3 17
	4	Number of independent voting members of the governing body (Part VI, line 1b)			4 17
S S		Total number of individuals employed in calendar year 2021 (Part V, line 2a)			5 35
/itie		Total number of volunteers (estimate if necessary)			6 318
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			7a 0.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			7b 0.
				Prior Year	Current Year
ø	8	Contributions and grants (Part VIII, line 1h)		1,817,34	
nue	9	Program service revenue (Part VIII, line 2g)		1,105,18	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-67,02	
<b>E</b>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,298,78	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,154,28	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		37,90	<del>-  </del>
		Benefits paid to or for members (Part IX, column (A), line 4)			0. 0.
S		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,486,00	<del>-  </del>
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0. 0.
ж		Total fundraising expenses (Part IX, column (D), line 25)   325,003			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,455,84	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,979,75	
	19	Revenue less expenses. Subtract line 18 from line 12		174,52	
Net Assets or Fund Balances			Beg	ginning of Current Yo	
sset 3alai	20	Total assets (Part X, line 16)		9,936,46	
et A	21	Total liabilities (Part X, line 26)		1,384,80	
Z:	rt II	Net assets or fund balances. Subtract line 21 from line 20		8,551,66	4. 8,699,030.
					af any language and halinf it is
		Ities of perjury, I declare that I have examined this return, including accompanying schedules an t, and complete. Declaration of preparer (other than officer) is based on all information of which			of fifty knowledge and belief, it is
uue,	Correc	t, and complete. Declaration of preparer (other than officer) is based on an information of which	i preparei	lias ally knowledge.	
Sigr		Signature of officer		I Date	
Her		DAVID KOLOSIEKE, PRESIDENT/CEO			
пен	5	Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Chec	ck PTIN
Paid		AMANDA ADAMS		if	employed P00748038
Prep		Firm's name CHERRY BEKAERT ADVISORY LLC	I		1 ► 88-2730877
Use		Firm's address 3800 GLENWOOD AVE, SUITE 200		T IIIII 3 EIIV	
		RALEIGH, NC 27612		Phone no.	919-782-1040
Mav	the IF	RS discuss this return with the preparer shown above? See instructions		1	X Yes No

Form	990 (2021) GREENSBORO, INC.	56-1586870	Page 2
	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		Х
1	Briefly describe the organization's mission:		
	SEEKING TO PUT GOD'S LOVE INTO ACTION, HABITAT FOR HUMAN	ITY BRINGS	
	PEOPLE TOGETHER TO BUILD HOMES, COMMUNITIES, AND HOPE.		
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 it	measured by expenses	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other		
	revenue, if any, for each program service reported.	s, the total expenses, a	iiu
 4а	(Code:) (Expenses \$ 1,657,908 • including grants of \$ ) (Revenue)	ue\$ 1,093,	124.
<del>T</del> a	CONSTRUCTION SERVICES: IN FISCAL YEAR 2022, THE ORGANIZA'		
	PARTNERSHIP WITH THE COMMUNITY (BUSINESSES, FAITH COMMUNITY)		
		AFFORDABLE,	
	HIGH-QUALITY, ENERGY-EFFICIENT AND SYSTEMVISION CERTIFIES		T.D
	STANDARD ENDORSED HOMES IN THE GREATER GREENSBORO AREA.	<u> </u>	עם
	WERE SOLD TO HOUSEHOLDS WITH INCOME LEVELS BETWEEN 30-80		7
	MEDIAN INCOME (AMI) AT BELOW MARKET INTEREST RATES, ENSU		
	PURCHASER PAID NO MORE THAN 30% OF THEIR INCOME FOR THEIR		<u>.c.</u>
	PURCHASER PAID NO MORE THAN 30% OF THEIR INCOME FOR THEIR	K HOUSING.	
	1 017 620	1 002	0.6.0
4b	(Code:) (Expenses \$1,017,632. including grants of \$) (Revenue Code:)		060.
	RESTORE SERVICES: HABITAT GREENSBORO'S RESTORES EXIST TO		
	REVENUE TO SUPPORT THE ORGANIZATION'S MISSION, TO PROVIDE		
	FURNISHINGS, APPLIANCES, BUILDING MATERIALS, AND OTHER I		
	HOMEOWNERS AND THE GENERAL PUBLIC AT A GREATLY REDUCED CO		,
	KEEP ITEMS FROM OUR LANDFILLS. BUSINESSES AND INDIVIDUALS		
	AND GENTLY USED ITEMS TO THE STORE FOR RESALE. FUTURE HAD		
	GREENSBORO HOMEOWNERS AND OTHERS VOLUNTEER IN THE RESTOR	E, KEEPING	
	OPERATING EXPENSES AS LOW AS POSSIBLE.		
	246.004		0.63
4c	(Code:) (Expenses \$346,804. including grants of \$) (Revenue		863.
	HOMEOWNER SERVICES AND NEIGHBORHOOD OUTREACH: THE HOMEOWN		
	AND NEIGHBORHOOD OUTREACH PROGRAM PARTNERS WITH THE LOCAL		10
	RECRUIT, SELECT, AND TRAIN POTENTIAL LOW-INCOME HOMEBUYE		
	PARTICIPANTS COMMIT TO 250 HOURS OF SWEAT EQUITY, INCLUDE		
	CLASSROOM HOURS ON HOME MAINTENANCE, FINANCE, BUDGETING,		
	YEAR, HABITAT GREENSBORO EDUCATES MORE THAN 250 INDIVIDUA		
	HOMEOWNERSHIP OPPORTUNITIES. REFRESHER CLASSES ARE OFFER		
	EXISTING HABITAT GREENSBORO HOMEOWNER IN THE COMMUNITY, V		ON
	HOME REPAIR, FINANCIAL WELL-BEING, AND OTHER CLASSES DES		
	SUPPORT HOMEOWNER SUCCESS. THE HOMEOWNER SERVICES AND NE		
	OUTREACH PROGRAM ALSO PROVIDES LOAN ORIGINATION SERVICES	FOR EVERY	
	HABITAT GREENSBORO HOME SOLD.		
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ 66,969 • including grants of \$ 51,366 • ) (Revenue \$	)	
4e	Total program service expenses ► 3,089,313.		

Form 990 (2021) GREENSBORO, INC.
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	_X_	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		٦,
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	_		7,7
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		- T
_	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			7,7
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			7,7
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			₹.
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total		v	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	X	
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in		Х	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	3		Х	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	Х	
<b>L</b>	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	- 22	
D	, ,	12b		x
10	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			X
13 140	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
		144		
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	140		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
-	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
-	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
-	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

Form 990 (2021) GREENSBORO, INC.
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			1
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			37
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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? If "Yes," complete			37
	Schedule L, Part I	25b		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%			v
<b>~</b>	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		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	07		X
20	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а		28a		x
h	"Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	200		
Ū	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N. Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		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? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			1
D-	Note: All Form 990 filers are required to complete Schedule O	38	X	Щ_
Par				
	Check if Schedule O contains a response or note to any line in this Part V			igspace
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		77	
	(gambling) winnings to prize winners?	1c	X	

GREENSBORO, INC.
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 35			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			,,,
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	_		,,
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
<b>-</b> -	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	r-		х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	60		x
h	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		<u> </u>
D		6h		
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).	6b		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		х
a		7b		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.5		
·	to file Form 8282?	7с		x
ч	If "Yes," indicate the number of Forms 8282 filed during the year 7d	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
D	Enter the amount of reserves the organization is required to maintain by the states in which the			
_	organization is licensed to issue qualified health plans  The who are some as head.			
	Enter the amount of reserves on hand	140		Х
		14a		-
15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		
13	excess parachute payment(s) during the year?	15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.	13		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.	.0		<u> </u>
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
-	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes." complete Form 6069.			

to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response

X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 17 **1a** Enter the number of voting members of the governing body at the end of the tax year 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. 17 **b** Enter the number of voting members included on line 1a, above, who are independent ..... Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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? The organization's CEO, Executive Director, or top management official Х 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a 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? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶NC 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. X Own website X Upon request Another's website \_\_\_ Other (explain on Schedule O) 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. State the name, address, and telephone number of the person who possesses the organization's books and records DAVID KOLOSIEKE - (336) 275-4663 3826 W. GATE CITY BLVD., GREENSBORO. NC 27407

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#### Form 990 (2021) 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 the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

California   Cal	Check this box if neither the organization r	nor any related	orga	niza	tion	con	npen	sate	ed any current officer, di	rector, or trustee.	
Name and title	(A)	(B)	(C)						(D)	(E)	(F)
Note   Property   Pr	Name and title	Average			Reportable	Reportable	Estimated				
Note		hours per	box	, unles	ss per	rson i	s both	n an	compensation	compensation	amount of
SHERIE SIMPSON   55.00		week	_	cer an	id a d	irecto	r/trus	tee)		from related	other
SHERIE SIMPSON   55.00		1 '	rector							•	•
SHERIE SIMPSON   55.00		1	or di	e e			ated			•	
SHERIE SIMPSON   55.00			ustee	trust		96	Suedi			1099-NEC)	_
SHERIE SIMPSON   55.00		1 -	ual tr	tional		yoldı	t con		1099-NEC)		
SHERIE SIMPSON   55.00			divid	stitu	fficer	ey en	ighes mploy	orme			Organizations
Director of Finance	(1) SHERRIE SIMPSON		=	=	-	×	Τ ω	4			
DAVID KOLOSIEKE   55.00   X	DIRECTOR OF FINANCE				Х				94,915.	0.	53,504.
RTESIDENT, CEO	(2) DAVID KOLOSIEKE										•
COO	PRESIDENT, CEO	0.00			Х				135,000.	0.	6,895.
CHRISTINE BYRD   DIRECTOR OF DEVELOPMENT   O. 00	(3) RUTHIE RICHARDSON ROBINSON	55.00									
DIRECTOR OF DEVELOPMENT   0.00	COO	0.00			Х				102,702.	0.	19,120.
Chair	(4) CHRISTINE BYRD	55.00									
CHAIR	DIRECTOR OF DEVELOPMENT				X				86,510.	0.	19,002.
Color	(5) WAYNE YOUNG									_	_
VICE CHAIR			Х		X				0.	0.	0.
TREASURER	(6) BEN BROWN										_
TREASURER			X		X				0.	0.	0.
SECRETARY			1								_
SECRETARY   O.00   X   X   X   O.   O.   O.	TREASURER		X		X				0.	0.	0.
SIDDIGA AHMED	(8) ALTINA LAYMAN										_
DIRECTOR   D.00   X   D. 0. 0. 0.	SECRETARY		X		X				0.	0.	0.
Table   Tabl	(9) SIDDIGA AHMED										_
DIRECTOR   D.00   X   D.00	DIRECTOR		Х						0.	0.	0.
Color	(10) DANNY BROWN										_
DIRECTOR   D.00   X   D.   D.   D.   D.   D.   D.   D.			Х						0.	0.	0.
Color			1								_
DIRECTOR			Х						0.	0.	0.
Color			1								_
DIRECTOR   D. 0.00   X   D. 0.00   O. 0.00	DIRECTOR		Х						0.	0.	0.
Column   C											_
DIRECTOR         0.00 X         0.00 0.00           (15) KAREN DYER         1.00 0.00         0.00 0.00           DIRECTOR         0.00 X         0.00 0.00           (16) DAMEIN GORHAM         1.00 0.00 X         0.00 0.00           DIRECTOR         0.00 X         0.00 0.00           (17) JAMES HARMON         1.00 0.00 X         0.00 0.00           DIRECTOR         0.00 X         0.00 0.00	DIRECTOR		Х						0.	0.	0.
Columbia	(14) JASMINE BEARD										
DIRECTOR	DIRECTOR		Х						0.	0.	0.
1.00   DIRECTOR   1.00     0.00   X   0.00	(15) KAREN DYER										
DIRECTOR         0.00 X         0.00 0.00           (17) JAMES HARMON         1.00 0.00 X         0.00 0.00			Х						0.	0.	0.
(17) JAMES HARMON	(16) DAMEIN GORHAM										
DIRECTOR 0.00 X 0. 0.	DIRECTOR		Х						0.	0.	0.
			1								_
10007 10 00 01	DIRECTOR	0.00	Х						0.	0.	

GREENSBORO, INC. 56-1586870 Page 8 Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (D) (E) (F) Position Average Reportable Reportable Name and title Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations ndividual trustee or director the compensation hours for organization (W-2/1099-MISC/ from the Highest compensated Imployee related nstitutional trustee (W-2/1099-MISC/ 1099-NEC) organization organizations ey employee 1099-NEC) and related below organizations line) (18) DEJUAN HARRIS 1.00 DIRECTOR 0.00 X 0. 0. 0. (19) TROY HEFLIN 1.00 Х 0. 0.00 0. 0. DIRECTOR (20) STEPHAN LEGRONE 1.00 0.00 Х DIRECTOR 0. 0. 0. (21) DOMINIKIA MOORE 1.00 DIRECTOR 0.00 X 0. 0. (22) DEDE POTTER 1.00 DIRECTOR 0.00 X 0. 0. 0. (23) BRAD RESLER 1.00 DIRECTOR 0.00 Х 0. 0. 0. (24) JAMES ROSA 1.00 0.00 0. 0. DIRECTOR Х 0. (25) ANDY SCOTT 1.00 DIRECTOR 0.00 Х 0. 0. 0. (26) PENNY SMITH 1.00 DIRECTOR 0.00 n 0. 0. 98,521. 419,127. 0. 1b Subtotal 0. 0. c Total from continuation sheets to Part VII, Section A 419.127. 0. 98.521. Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on Х 3 line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services Х rendered to the organization? If "Yes." complete Schedule J for such person **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation NONE

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

56-1586870

Form 990 GREENSBUI	RO, INC.								20-138	00/0
Part VII Section A. Officers, Directors, Tru	ıstees, Key En	nplo	yee	s, a	nd H	lighe	est	Compensated Employe	es (continued)	
(A) Name and title	(B) Average hours	ge Position						(D) Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) ERIC SUMMERS	1.00	v							0	_
DIRECTOR	0.00	Х						0.	0.	0.
		<u> </u>	L		<u> </u>	<u> </u>	<u> </u>			
Total to Part VII, Section A, line 1c		<u></u>	<u></u>	<u></u>	<u></u>	<u></u>	<u></u>			

HABITAT FOR HUMANITY OF GREATER GREENSBORO, INC.

Statement of Revenue

		Check if Schedule O	ontains a	response	or note to any line	e in this Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt function revenue	Unrelated	Revenue excluded from tax under
							Turiction revenue	business revenue	sections 512 - 514
SS	1 a	Federated campaigns		1a					
Contributions, Gifts, Grants and Other Similar Amounts				1b					
ဗ် ဗို		Fundraising events		1c					
ffs,				1d					
ig ig					492,285.				
ons,		Government grants (contri		1e	452,205.				
utio	т	All other contributions, gifts,			702 422				
듗뙲		similar amounts not included		1f	783,432.				
ont od (	_	Noncash contributions included in		1g  \$	23,478.	1 005 010			
<u>0</u> <u>6</u>	h	Total. Add lines 1a-1f				1,275,717.			
					Business Code				
e S	2 a				531390	897,473.			
Program Service Revenue	b		IORTIZAT	ION	522291	571,863.	· · · · · · · · · · · · · · · · · · ·		
S	С	HOME REPAIRS			531390	-3,883.	-3,883.		
ar eve	d								
og B	е								
Ā.	f	All other program service	revenue .						
	g	Total. Add lines 2a-2f			<b>&gt;</b>	1,465,453.			
	3	Investment income (includ	ling divide	ends, intere	st, and				
		other similar amounts)		<b>&gt;</b>	7,593.			7,593.	
	4	Income from investment of							
	5	Royalties							
		,		(i) Real	(ii) Personal				
	6 a	Gross rents	6a	1,711.					
		Less: rental expenses	6b	0.					
		Rental income or (loss)	6c	1,711.					
		Net rental income or (loss)				1,711.			1,711.
		Gross amount from sales of		Securities	(ii) Other				
	ı a	assets other than inventory	7a		(.,, 5				
	<b>L</b>	Less: cost or other basis	1a						
a)	b				160,558.				
ž		and sales expenses	7b		-160,558.				
Revenue		Gain or (loss)	7c		· · · · · ·	-160,558.			-160,558.
r.		Net gain or (loss)				-100,558.			-100,338.
ther	8 а	Gross income from fundraising	-						
0		including \$							
		contributions reported on	•	I					
		Part IV, line 18							
		Less: direct expenses							
		Net income or (loss) from			<b>D</b>				
	9 a	Gross income from gamin							
		Part IV, line 19							
		· · · · · · · · · · · · · · · · · · ·							
		Net income or (loss) from			<b></b>				
	10 a	Gross sales of inventory, I	ess returr	ıs					
		and allowances	10a						
	b	Less: cost of goods sold		10b	123,382.				
	С	Net income or (loss) from	sales of ir	ventory	<b>&gt;</b>	1,083,060.	1,083,060.		
, 1					Business Code				
ous.	11 a	PROPERTY TRANSFER FE	EES		531390	199,534.	199,534.		
Miscellaneous Revenue	b								
eke eve	С								
isc B	d	All other revenue			900099	42,350.			42,350.
2					<b></b>	241,884.			
		Total revenue. See instruction	All other revenue			3,914,860.	2,748,047.	0.	-108,904.

Form 990 (2021) GREENSBORO , INC .

Part IX | Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All othe	er organizations must con	nplete column (A).	
	Check if Schedule O contains a respon			/	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	51,366.	51,366.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1 120 555	701 (20	147 222	200 604
7	Other salaries and wages	1,139,555.	791,639.	147,222.	200,694.
8	Pension plan accruals and contributions (include	10 040	12 042	2 142	2 064
_	section 401(k) and 403(b) employer contributions)	19,948. 205,930.	12,842. 152,176.	3,142.	3,964. 21,387.
9	Other employee benefits				
10	Payroll taxes	82,074.	57,424.	9,846.	14,804.
11	Fees for services (nonemployees):				
a	Management	3,978.	3,978.		
b	Legal	22,876.	5,600.	17,276.	
_	Accounting	22,070.	3,000.	17,270.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Other. (If line 11g amount exceeds 10% of line 25,				
g	column (A), amount, list line 11g expenses on Sch 0.)	164,814.	148,496.	12,165.	4,153.
12	Advertising and promotion	26,491.	12,248.	12/1031	14,243.
13	Office expenses	49,180.	22,411.	7,173.	19,596.
14	Information technology	105,575.	27,586.	42,494.	35,495.
15	Royalties	, , ,	,	, -	- · · · ·
16	Occupancy	303,374.	263,206.	40,168.	
17	Travel	4,938.	1,658.	2,939.	341.
18	Payments of travel or entertainment expenses	·			
•	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	7,577.	2,818.	1,474.	3,285.
20	Interest	26,253.	23,939.	2,314.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	112,668.	98,618.	14,050.	
23	Insurance	37,566.	12,344.	25,222.	
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.)				
а	CONSTRUCTION COSTS	1,142,695.	1,142,695.		
b	AMERINATIONAL FEES	72,677.	72,453.	224.	
c	VEHICLE EXPENSES	57,708.	57,708.		
d		,	,		
e	All other expenses	142,869.	128,108.	7,720.	7,041.
25	Total functional expenses. Add lines 1 through 24e	3,780,112.	3,089,313.	365,796.	325,003.
26	<b>Joint costs.</b> 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)				
			<u>-</u>	·	Form 990 (2021)

Form 990 (2021)
Part X Balance Sheet

Pa	IL A	Balance Sneet					
		Check if Schedule O contains a response or no	te to any	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			985,338.	1	1,113,063.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net		3	5,000.		
	4	Accounts receivable, net		161,094.	4	222,250.	
	5	Loans and other receivables from any current o	r former	officer, director,			
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of the	se perso	ons		5	
	6	Loans and other receivables from other disqual					
		under section 4958(f)(1)), and persons describe		6			
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			262,983.	8	188,077.
Ä	9	Prepaid expenses and deferred charges			19,609.	9	14,500.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	2,351,194.			
	b	Less: accumulated depreciation		842,841.	1,713,224.	10c	1,508,353.
	11	Investments - publicly traded securities			179,437.	11	198,165.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line			5,663,354.	13	5,110,849.
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			951,428.	15	1,277,823.
	16	Total assets. Add lines 1 through 15 (must equ			9,936,467.	16	9,638,080.
	17	Accounts payable and accrued expenses	262,593.	17	143,277.		
	18	Grants payable	1		18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities			40 110	20	25 201
	21	Escrow or custodial account liability. Complete			48,110.	21	35,381.
es	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subs					
jab		controlled entity or family member of any of the			754 761	22	722 070
_	23	Secured mortgages and notes payable to unrela			754,761.	23	733,878.
	24	Unsecured notes and loans payable to unrelate			319,339.	24	26,514.
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on line	s 17-24)	. Complete Part X			
		of Schedule D			1 201 002	25	030 050
	26	Total liabilities. Add lines 17 through 25			1,384,803.	26	939,050.
ç		Organizations that follow FASB ASC 958, che	eck nere				
JCe		and complete lines 27, 28, 32, and 33.			7 020 060		0 246 720
<u>aa</u>	27				7,939,060. 612,604.	27	8,246,739.
Ö	28	Net assets with donor restrictions			012,004.	28	452,291.
Ě		Organizations that do not follow FASB ASC 9	58, cne	eck nere			
P		and complete lines 29 through 33.				00	
şţ	29	Capital stock or trust principal, or current funds				29	
SSE	30	Paid-in or capital surplus, or land, building, or e				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in			8,551,664.	31	8,699,030.
ž	32	Total net assets or fund balances			9,936,467.	32	
	33	Total liabilities and net assets/fund balances			3,330,40/•	33	9,638,080.

Form 990 (2021) GREENSBORO, INC.

Part XI Reconciliation of Net Assets

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	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	3,91	<u>4,8</u>	<u>60.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,78	0,1	<u> 12.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			48.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,55		
5	Net unrealized gains (losses) on investments	5	1	2,6	18.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	8,69	9,0	30.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	. O.	_		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:	,			
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit.			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir				
	Act and OMB Circular A-133?	-	3a		x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi				
_	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2021)

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

HABITAT FOR HUMANITY OF GREATER

OMB No. 1545-0047

2021

Open to Public Inspection

**Employer identification number** 

**GREENSBORO** 56-1586870 INC. Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

GREENSBORO, INC.

56-1586870 Page 2

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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1307463.	1806751.	1404195.	1817341.	1275717.	7611467.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1307463.	1806751.	1404195.	1817341.	1275717.	7611467.
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)						178,046.
6	Public support. Subtract line 5 from line 4.						7433421.
	ction B. Total Support				ı		
Cale	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	1307463.	1806751.	1404195.	1817341.	1275717.	7611467.
	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	14,934.	21,469.	32,256.	17,714.	9,304.	95,677.
9	Net income from unrelated business				,	- , , , , , , ,	20,011
·	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)	49,419.	78,896.	8,724.	2.804.	241,884.	381.727.
11	Total support. Add lines 7 through 10	13,113	, 0 , 0 5 0 0	0,7210	2,0021	212/0010	8088871.
12		etc (see instruction	nne)			12 13	,365,421.
	First 5 years. If the Form 990 is for the	•	,	ourth or fifth tax v			, , , , , , , , , , , , , , , , , , , ,
.0	organization, check this box and <b>stor</b>	-		•			
Sec	ction C. Computation of Publi						············ <b>/</b>
	Public support percentage for 2021 (I		_	column (f))		14	91.90 %
	Public support percentage from 2020					15	93.49 %
	33 1/3% support test - 2021. If the o						-
	<b>stop here.</b> The organization qualifies	-					▶ 👽
b	33 1/3% support test - 2020. If the o		-				
~	and <b>stop here.</b> The organization qual	-					<b>▶</b> □
172	10% -facts-and-circumstances test	•	• •				
.,,	and if the organization meets the fact						
	meets the facts-and-circumstances te					iow are organiz	<b>L</b>
h	10% -facts-and-circumstances test	-		• • •		7a and line 15 is :	
	more, and if the organization meets the						1070 01
	organization meets the facts-and-circu						ightharpoonup
12	<b>Private foundation.</b> If the organization		-		•		
10	i rivate roundation. Il the organizatio	in ala not check a		4, 100, 11a, 01 1/0	, oneon una bux a	14 300 HISHUCHONS	·

### 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	siow, picase comp	oicte i ait ii.j				
Calendar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
<b>2</b> Gross receipts from admissions, merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose  3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5	<u></u>					
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons	<del> </del>					
<b>b</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  c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support						l
Calendar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6			. ,			
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties,						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975	<del></del>					
c Add lines 10a and 10b	<del> </del>					
11 Net income from unrelated business activities not included on 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.)						
14 First 5 years. If the Form 990 is for th	e organization's f	irst, second, third,	fourth, or fifth tax	vear as a section s	501(c)(3) organizatio	on.
check this box and stop here	•			•		
Section C. Computation of Publi	c Support Per	rcentage				
15 Public support percentage for 2021 (li	ne 8, column (f), c	divided by line 13,	column (f))		15	%
Public support percentage from 2020					16	%
Section D. Computation of Inves					T T	
17 Investment income percentage for 20					17	<u>%</u>
18 Investment income percentage from 2					18	% 7 : t
19a 33 1/3% support tests - 2021. If the						▶ □
more than 33 1/3%, check this box ar b 33 1/3% support tests - 2020. If the	=					
line 18 is not more than 33 1/3%, che	•			•	•	
20 Private foundation. If the organizatio						

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
		100	110
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	4b		
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Pai	rt IV Supporting Organizations (continued)			
	Continued)		Yes	No
44	Has the examination accepted a gift or contribution from any of the following persons?		162	NO
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а		110		
L	11c below, the governing body of a supported organization?	11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	44-		
<u>Sac</u>	<u>detail in</u> Part VI. tion B. Type I Supporting Organizations	11c		
360	tion b. Type i Supporting Organizations		1	
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
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.	2		
Sec	tion 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).	1		
Sec	tion 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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how			
	, ,	2		
3	the organization maintained a close and continuous working relationship with the supported organization(s).  By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
3				
	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	_		
Sec	supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	struction	′	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes 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.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3b		

Schedule A (Form 990) 2021 GREENSBORO, INC.

56-1586870 Page 6

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations				
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.						
Sect	on 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					
	on 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):						
а	Average monthly value of securities	1a					
	Average monthly cash balances	1b					
	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
	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 0.015 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 0.035.	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Sect	on C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, column A)	1					
2	Enter 0.85 of line 1.	2					
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	Check here if the current year is the organization's first as a non-functional	ally integrated	d Type III supporting orga	nization (see			
	instructions).	, ,		,			

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021 GREENSBORO, INC.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) GREENSBORO, INC. 56-1586870 Page 7

Par	t V Type III Non-Functionally Integrated 509(	(a)(3) Supporting Orga	nizations <sub>(continu</sub>	ued)	
Secti	on D - Distributions				Current Year
_1_	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity		2		
_3_	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	8	3	
_4_	Amounts paid to acquire exempt-use assets			4	
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
_6_	Other distributions (describe in Part VI). See instructions.			6	
_7_	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	1	1	10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2021	ns	(iii) Distributable Amount for 2021
_1_	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
<u>a</u>	From 2016				
b	From 2017				
c	From 2018				
d	From 2019				
<u>e</u>	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2021 distributable amount				
<u>_i</u>	Carryover from 2016 not applied (see instructions)				
<u>_i</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
<u>b</u>	Applied to 2021 distributable amount				
<u>C</u>	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j and 4c.				
8	Breakdown of line 7:				
`	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	<u> </u>				

Schedule A (Form 990) 2021

56-1586<u>870 Page 8</u> GREENSBORO, INC. Schedule A (Form 990) 2021

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, Part VI line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: OTHER INCOME 49,419. 2017 AMOUNT: \$ 2018 AMOUNT: \$ 78,896. 8,724. 2019 AMOUNT: \$ 2,804. 2020 AMOUNT: \$ 2021 AMOUNT: \$ 241,884.

132028 01-04-22 Schedule A (Form 990) 2021

### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Organization type (check one):

### **Schedule of Contributors**

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2021

Name of the organization			ployer identification number
HABITAT H	R HUMANITY OF GRI	EATER	
GREENSBO	, INC.	5	6-1586870

Filers of:	•	Section:					
Form 990 or	990-EZ [	$\overline{X}$ 501(c)( 3 ) (enter number) organization					
	[	4947(a)(1) nonexempt charitable trust <b>not</b> 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					
-	-	overed by the <b>General Rule</b> or a <b>Special Rule.</b> , (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule	e						
	-	iling Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or ne contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rule	es						
sect con	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), 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.						
con liter	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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
year is cl pur	r, contributions enceked, enter her	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the <i>xclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box we the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., elete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> 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), 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).							

 $\ \ \, \text{LHA} \ \ \, \text{For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.}$ 

Schedule B (Form 990) (2021)

Name of organization

HABITAT FOR HUMANITY OF GREATER

5.6.15.0.0.70

GREENSBORO, INC. 56-1586870 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) (c) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 1 X Person **Payroll** 70,000. Noncash (Complete Part II for noncash contributions.) (a) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 2 X Person **Payroll** 73,233. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 3 X Person **Payroll** 304,285. Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 Person X Payroll 40,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 Person **Payroll** 41,283. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. X 6 Person **Payroll** 30,000. Noncash (Complete Part II for

Employer identification number Name of organization

HABITAT FOR HUMANITY OF GREATER 56-1586870 GREENSBORO, INC. Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) (b) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 7 X Person **Payroll** 44,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d)

No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8		\$ 64,500.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9		\$ 39,500.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Name of organization

HABITAT FOR HUMANITY OF GREATER

GREENSBORO, INC.

56-1586870

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I (a) (c) No. (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (d) (b) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I (a) (c) No. (b) (d) FMV (or estimate) from Description of noncash property given **Date received** (See instructions.) Part I \$

Page 4 Schedule B (Form 990) (2021) **Employer identification number** Name of organization HABITAT FOR HUMANITY OF GREATER GREENSBORO, INC. 56-1586870 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

123454 11-11-21 Schedule B (Form 990) (2021)

### **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 Inspection

Name of the organization

HABITAT FOR HUMANITY OF GREATER GREENSBORO, INC.

**Employer identification number** 56-1586870

Pa	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		iiiiiai i uiius	or Accounts. Complete if the	
		(a) Donor advised	d 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 v	writing that the assets hel	ld in donor advise	ed funds	
	are the organization's property, subject to the organization's	exclusive legal control?		Yes	No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that gra	nt funds can be u	used only	
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any	y other purpose o	conferring	
	impermissible private benefit?				No
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes	s" on Form 990, F	Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).			
	Preservation of land for public use (for example, recreat	tion 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 qualifi	ied conservation contribu	ition in the form o		
	day of the tax year.			Held at the End of the Tax	Year
а	Total number of conservation easements			2a	
b	Total acreage restricted by conservation easements			2b	
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c	
d	Number of conservation easements included in (c) acquired a	,			
	listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or to	erminated by the	organization during the tax	
	year ▶				
4	Number of states where property subject to conservation eas	ement is located			
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspecti	ion, handling of		
	violations, and enforcement of the conservation easements it	holds?		Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, I	handling of violations, an	d enforcing cons	ervation easements during the year	
	<b>—</b>				
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enf	orcing conservat	ion easements during the year	
	<b>&gt;</b> \$				
8	Does each conservation easement reported on line 2(d) above				,
	and section 170(h)(4)(B)(ii)?				No
9	In Part XIII, describe how the organization reports conservation	on easements in its reven	ue and expense	statement and	
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's	financial stateme	ents that describes the	
Da	organization's accounting for conservation easements.	Aut Historiaal Tus		han Oineilan Aasada	
Pa	ct III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form		asures, or Oti	ner Similar Assets.	
10			unua atatamant ar	ad halanaa ahaat warka	
ıa	If the organization elected, as permitted under FASB ASC 958				
	of art, historical treasures, or other similar assets held for pub			•	
<b>L</b>	service, provide in Part XIII the text of the footnote to its finan				
b	If the organization elected, as permitted under FASB ASC 958	•			
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in iurth	erance of public service,	
	provide the following amounts relating to these items:			<b>•</b> •	
	(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 trea	,		gain, provide	
_	the following amounts required to be reported under FASB AS			Δ.	
a	Revenue included on Form 990, Part VIII, line 1				
h					

	t III Organizations Maintaining Co	llections of Art	, Historical Tre	asures, o	r Othe	r Simila	r Assets	contin	ued)
3	Using the organization's acquisition, accession							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	collection items (check all that apply):		•	·					
а	Public exhibition	d	Loan or exc	hange progra	am				
b									
С									
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	of art, historical treas	sures, or othe	r similar	assets			
	to be sold to raise funds rather than to be main	ntained as part of th	ne organization's co	llection?				Yes	☐ No
Par	t IV Escrow and Custodial Arrang	ements. Comple	ete if the organizatio	n 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, custodia	n or other intermedi	ary for contributions	s or other ass	ets not i	included			
	on Form 990, Part X?							Yes	X No
b	If "Yes," explain the arrangement in Part XIII a								
								Amount	
С	Beginning balance					. 1c			
	Additions during the year								
	Distributions during the year								
f	Ending balance					. 1f		_	
2a	Did the organization include an amount on Fo	rm 990, Part X, line	21, for escrow or cu	istodial acco	unt liabil	ity?	LX	Yes	No
	If "Yes," explain the arrangement in Part XIII.								X
Pai	t V Endowment Funds. Complete if							T _	
	_	(a) Current year	(b) Prior year	(c) Two year		` '	ears back	<u> </u>	years back
1a	Beginning of year balance	179,437.	144,464.		3,068.	1	65,058.		159,364.
b	Contributions				,000.				20,406.
С	Net investment earnings, gains, and losses	18,728.	34,973.	-16	5,504.		8,010.		575.
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs			22	2,100.				15,287.
f	Administrative expenses								
g	End of year balance	198,165.	179,437.		1,464.	1	73,068.		165,058.
2	Provide the estimated percentage of the curre	•	e (line 1g, column (a)	) held as:					
а	Board designated or quasi-endowment	.0000	_%						
b	Permanent endowment ► 100	%							
С	Term endowment ▶								
	The percentages on lines 2a, 2b, and 2c should								
За	Are there endowment funds not in the possess	sion of the organiza	tion that are held ar	nd administer	ed for th	ie organiza	ation	Г	Vaa Na
	by:								Yes No
	(i) Unrelated organizations							3a(i)	X
	(ii) Related organizations	Pakadaa						3a(ii)	<u>_</u>
	If "Yes" on line 3a(ii), are the related organizati							3b	
Par	Describe in Part XIII the intended uses of the ct VI Land, Buildings, and Equipme		wment tunas.						
· ui	Complete if the organization answered		Part IV line 11a S	ee Form 990	Part X	line 10			
	<u> </u>					ccumulate	24	(d) Dool	
	Description of property	(a) Cost or of basis (investment)		or other (other)	٠,	ccumulate preciation		(d) Book	value
	Land	<u> </u>	•	0,000.	ue	p. colation		750	0,000.
	Land			0,632.		472,5	1.8		3,114.
	Buildings Leasehold improvements		1,13	0,002.		- 1 <b>-</b> 1 - 1	-0.	0 / 0	,, <u></u>
	Leasehold improvements		22	7,629.		235,9	57.	_ 5	3,328.
	Equipment Other			$\frac{7,023}{2,933}$ .		134,3		8.8	3,567.
	. Add lines 1a through 1e. (Column (d) must eq								3,353.
TULA	. Add iiiles Ta iiillougit Te. (Column (a) must ea	uai Form 990. Part /	<u>v. column (B), line 11</u>	JC.)				<del>-,500</del>	,, , , , , , ,

Schedule D (Form 990) 2021 GREENSBORO,	INC.	3	0-15000/U Page <b>3</b>
Part VII Investments - Other Securities.	5 000 D 1 N/ II 4	41.0.5.000.0.1411.40	
Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	(b) Book value	1b. See Form 990, Part X, line 12.  (c) Method of valuation: Cost or er	ad of year market value
(A) E: 111111	(b) book value	(C) Method of Valuation. Cost of el	id-or-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.	l l		
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1) NON-INTEREST BEARING			
(2) MORTGAGES RECEIVABLE	5,110,849.	END-OF-YEAR MARKET	' VALUE
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	5,110,849.		
Part IX Other Assets.			
Complete if the organization answered "Yes"		1d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1) LAND HELD FOR HOMESITES			520,353.
(2) HOMES UNDER CONSTRUCTION			757,470.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			1 077 000
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	e 15.)		1,277,823.
Complete if the organization answered "Yes"	on Form 000 Port IV line 1	10 or 11f Coo Form 000 Dort V line 2	E
. (a) Description of liability	On Form 990, Part IV, line 1	Te of TH. See Form 990, Part A, line 2	(b) Book value
., . ,			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>			
(7)			
<u>(8)</u> (9)			
	25 \		
Total. (Column (b) must equal Form 990. Part X. col. (B) line	5 ∠3.)		·

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

56-1586870 Page **4** 

	T XI Reconciliation of Revenue per Audited Financial Stater				
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			4 014 010
1				1	4,214,918.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	10.510		
а	Net unrealized gains (losses) on investments		12,618. 3,500.	-	
b	Donated services and use of facilities		3,500.	-	
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	16,118.
3	Subtract line 2e from line 1			3	4,198,800.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	-283,940.		
С	Add lines 4a and 4b			4c	-283,940.
_5_	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)		·	5	3,914,860.
Pa	t XII Reconciliation of Expenses per Audited Financial State	ements With	Expenses per F	Returr	າ.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.			
1	Total expenses and losses per audited financial statements			1	4,067,552.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	3,500.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	283,940.		
е	Add lines 2a through 2d			2e	287,440.
3	Subtract line 2e from line 1			3	3,780,112.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
С	Add lines 4a and 4b	·		4c	0.
_5	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.)			5	3,780,112.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  T XIII Supplemental Information.			5	3,780,112.
<b>Pa</b> l Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18,)  TEXIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a	Part IV, lines 1b	and 2b; Part V, line 4		
Prov lines	t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F	Part IV, lines 1b	and 2b; Part V, line 4		
Prov lines	t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a	Part IV, lines 1b additional inforr	and 2b; Part V, line 4 nation.	; Part X	ζ, line 2; Part XI,
Prov lines PAI	t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a  RT IV, LINE 2B:	Part IV, lines 1b additional inforr	and 2b; Part V, line 4 nation.	; Part X	ζ, line 2; Part XI,
Prov lines PAI	t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a  RT IV, LINE 2B:  BITAT MAINTAINS ESCROW ACCOUNTS ON BEHALF	Part IV, lines 1b additional inforr	and 2b; Part V, line 4 nation.	; Part X	ζ, line 2; Part XI,
Pai Prov lines PAI HAI	t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a  RT IV, LINE 2B:  BITAT MAINTAINS ESCROW ACCOUNTS ON BEHALF  MEOWNERS' TAXES, INSURANCE, AND MAINTENAN	Part IV, lines 1b additional inform	and 2b; Part V, line 4 nation.  EBUYERS TO	; Part X	ζ, line 2; Part XI,
Par Provinces PAR HAI	t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a  RT IV, LINE 2B:  BITAT MAINTAINS ESCROW ACCOUNTS ON BEHALF  MEOWNERS TAXES, INSURANCE, AND MAINTENAN	Part IV, lines 1b additional inform	and 2b; Part V, line 4 nation.	; Part >	K, line 2; Part XI,
Pai Prov lines PAI HAI HOI	t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a  RT IV, LINE 2B:  BITAT MAINTAINS ESCROW ACCOUNTS ON BEHALF  MEOWNERS' TAXES, INSURANCE, AND MAINTENAN  RT V, LINE 4:	Part IV, lines 1b additional inform	and 2b; Part V, line 4 nation.  EBUYERS TO  BE USED AT	; Part >	K, line 2; Part XI,
PAI HAI HON THI	t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a  RT IV, LINE 2B:  BITAT MAINTAINS ESCROW ACCOUNTS ON BEHALF  MEOWNERS' TAXES, INSURANCE, AND MAINTENAN  RT V, LINE 4:  E EARNINGS ON PERMANENTLY RESTRICTED AMOU	Part IV, lines 1b additional information of HOME ICE.	and 2b; Part V, line 4 nation.  EBUYERS TO  BE USED AT  PERCENTAGE	FUNI THI	K, line 2; Part XI,
PAH HAH THI DIS	t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a RT IV, LINE 2B:  BITAT MAINTAINS ESCROW ACCOUNTS ON BEHALF  MEOWNERS' TAXES, INSURANCE, AND MAINTENAN  RT V, LINE 4:  E EARNINGS ON PERMANENTLY RESTRICTED AMOUNTS  BECKETION OF HABITAT TO SUPPORT ITS PROGRA	Part IV, lines 1b additional information of the HOMI ICE.  INTS CAN IMS. THE	and 2b; Part V, line 4 nation.  EBUYERS TO  BE USED AT  PERCENTAGE  MAINTAINED	FUNI THI	C, line 2; Part XI,
PAI HAI HOI THI DIS	t XIII Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a RT IV, LINE 2B:  BITAT MAINTAINS ESCROW ACCOUNTS ON BEHALF MEOWNERS' TAXES, INSURANCE, AND MAINTENAN RT V, LINE 4:  E EARNINGS ON PERMANENTLY RESTRICTED AMOUNTS CONTROL OF HABITAT TO SUPPORT ITS PROGRAMMENT ENDOWMENTS INCLUDES AMOUNTS THAT	Part IV, lines 1b additional information of the HOMI ICE.  INTS CAN IMS. THE	and 2b; Part V, line 4 nation.  EBUYERS TO  BE USED AT  PERCENTAGE  MAINTAINED	FUNI THI	C, line 2; Part XI,

Part XIII Supplemental Information (continued)
ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA
REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY HABITAT AND
RECOGNIZE A TAX LIABILITY OR ASSET IF HABITAT HAS TAKEN AN UNCERTAIN
POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION
BY TAXING AUTHORITIES. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN AND
HAS CONCLUDED THAT AS OF JUNE 30, 2022, THERE ARE NO UNCERTAIN POSITIONS
TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A
LIABILITY OR ASSET OR DISCLOSURE IN THE FINANCIAL STATEMENTS.
PART XI, LINE 4B - OTHER ADJUSTMENTS:
COST OF GOODS SOLD -123,382.
LOSS ON DISPOSAL OF PROPERTY -160,558.
TOTAL TO SCHEDULE D, PART XI, LINE 4B -283,940.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
COST OF GOODS SOLD 123,382.
LOSS ON DISPOSAL OF PROPERTY 160,558.
TOTAL TO SCHEDULE D, PART XII, LINE 2D 283,940.

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

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

2021
Open to Public

Inspection

OMB No. 1545-0047

HABITAT FOR HUMANITY OF GREATER Name of the organization **Employer identification number** GREENSBORO, INC. 56-1586870 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) HABITAT FOR HUMANITY INTERNATIONAL 322 W LAMAR STREET ASSISTANCE WITH HOUSING 91-1914868 501(C)(3) AMERICUS, GA 31709 0 PROGRAMS 51,366. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table

Page 2

Part III can be duplicated if additional space is needed.	Complete ii tile	organization answe	sied res onroillis	90, Fait IV, IIIIe 22.				
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance			
Part IV Supplemental Information. Provide the information requ	uired in Part I, lin	e 2; Part III, column	(b); and any other ad	ditional information.				
PART I, LINE 2:								
THE ORGANIZATION MAKES TITHE CONTRI	BUTIONS	TO HABITAT	FOR HUMAN	ITY				
INTERNATIONAL TO PROVIDE FUNDING FO	OR INTERN	ATIONAL AF	FILILATES.	THE TITHE				
IS DIRECTED TO HONDURAS AND KENYA.	пувтал	FOR HIIMANT		TTONAT.				
ENSURES THAT EACH AFFILIATE PROVIDE	ES REPORT	ING AND AC	COUNTABILI	TY TO REMAIN				
AN AFFILIATE IN GOOD STANDING. IN A	ADDITION,	PERIODIC	REPORTS AR	E RECEIVED				
THAT DETAIL THE ACTIVITIES AND THE USE OF FUNDS BY EACH INTERNATIONAL								
PARTNER.								

#### SCHEDULE O (Form 990)

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 Form 990-EZ.

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

HABITAT FOR HUMANITY OF GREATER GREENSBORO, INC.

Employer identification number 56-1586870

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: AFFORDABLE HOMEOWNERSHIP. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: VOLUNTEER SERVICES: THIS PROGRAM RECRUITS AND TRAINS VOLUNTEERS TO ASSIST IN THE CONSTRUCTION OF HOMES, ADMINISTRATIVE ACTIVITIES IN OUR RETAIL TASKS IN THE RESTORE, LUNCH MINISTRY, AND INTERNATIONAL OFFICE, MISSION TRIPS. EXPENSES \$ 66,969. INCLUDING GRANTS OF \$ 51,366. REVENUE \$ 0. FORM 990, PART VI, SECTION B, LINE 11B: THE CEO AND THE CFO REVIEW THE FORM 990 PRIOR TO SUBMISSION TO THE IRS. BOARD MEMBERS RECEIVE A COPY OF THE DOCUMENT BY EMAIL PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: MONTHLY MEETINGS WITH THE BOARD TO DISCUSS FINANCIAL POSITION. WE ALSO HAVE DEPARTMENT MEETINGS WITH STAFF AND LEADERSHIP TO DISCUSS POLICIES AND PROCEDURES TO ENSURE COMPLIANCE. FORM 990, PART VI, SECTION B, LINE 15: PROCESS FOR DETERMINING COMPENSATION INCLUDES SURVEYING AND BENCHMARKING AGAINST OTHER HABITAT AFFILIATES AND OTHER NORTH CAROLINA NONPROFITS (OVER 400 NONPROFITS IN SURVEY). PAY RANGES ESTABLISHED BASED ON SURVEY RESULTS. GOVERNANCE COMMITTEE OF BOARD REVIEWS PAY RANGES FOR ALL EMPLOYEES.

Schedule O (Form 990) 2021 Page 2 HABITAT FOR HUMANITY OF GREATER **Employer identification number** Name of the organization 56-1586870 GREENSBORO, INC. THE ORGANIZATION MAKES ITS TAX RETURN AND OTHER DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.