,		nded to Nove						
Form 990-T	Exempt Orga				ax Returi	n	OMB No	0 1545-0687
	(and proxy tax under section 6033(e))						010	
	· '	For calendar year 2018 or other tax year beginning, and ending						
Department of the Treasury Internal Revenue Service	► Go to www ► Do not enter SSN numbe	•		ons and the latest inform de public if your organiza			Open to Pu 501(c)(3) Or	iblic Inspection for rganizations Only
A Check box if address changed	Name of organization (Check box if name c	hanged	and see instructions)		(Emp	oyer identifi loyees' trus ictions)	cation number it, see
B Exempt under section	Print Austin Habi	tat for Huma	anit	y, Inc.		7	4-23	73217
X 501(cQ(3)	or Number, street, and room						ated busine	ass activity code
408(e) 220(e)	Type 500 W. Ben	White Blvd.					1100 00110110	•
408A 530(a) 529(a)	City or town, state or pro	vince, country, and ZIP o	r foreig	n postal code		531	190	
C Book value of all assets at end of year	F Group exemption numl	per (See instructions)				•		
30,971,8	40. G Check organization typ	e 🕨 🗓 501(c) corp	poration	501(c) trust	401(a) trust		Other trust
	organization's unrelated trades or b		1	Describe	the only (or first) u	nrelated		
	Sale of purcha				complete Parts I-V			4
describe the first in the b	lank space at the end of the previo	us sentence, complete Pa	irts I an	d II, complete a Schedule	M for each additio	nal trade	or	
business, then complete								7
	the corporation a subsidiary in an	• • •	nt-subs	diary controlled group?	•	Y6	s X	No
	nd identifying number of the paren	t corporation		Talaah	one number 🕨 .	512	172	0700
	► Lori Steiner Trade or Business Inc	ome		(A) Income	(B) Expense			(C) Net
1a Gross receipts or sale	· - · · · · · · · · · · · · · · · · · ·		ļ	(A) moonic	(B) Exponor			107 1101
b Less returns and allow		c Balance	1c				1	
2 Cost of goods sold (S			2					
3 Gross profit Subtract	• •		3			RE	CE	AFD
4a Capital gain net incom	ne (attach Schedule D)		4a		3			2 2019 G
b Net gain (loss) (Form	4797, Part II, line 17) (attach Form	1 4797)	4b		63(N/	V 1 2	2019
c Capital loss deduction	for trusts		4c		2-2	1110	7 1 2	2013
	partnership or an S corporation (a	tach statement)	5		, 12		5-1	
6 Rent income (Schedu	le C)		6			<u> </u>	IDE	 U L_
	ed income (Schedule E)		7		•			
•	alties, and rents from a controlled of	-	8					
	a section 501(c)(7), (9), or (17) or	ganization (Schedule G)	9		-			
	vity income (Schedule I)		10					
11 Advertising income (S12 Other income (See ins	structions; attach schedule)		12	,				
13 Total. Combine lines	•		13	0.				
	ns Not Taken Elsewher	e (See instructions fo						
	contributions, deductions must				income)			
14 Compensation of offi	cers, directors, and trustees (Sche	dule K)				14		
15 Salaries and wages						15		
16 Repairs and mainten	ance					16		
17 Bad debts						17	<u> </u>	
18 Interest (attach schei	dule) (see instructions)					18		
19 Taxes and licenses						19		
	ons (See instructions for limitation	rules)		1 1		20		
21 Depreciation (attach				21			ĺ	
- 4	umed on Schedule A and elsewhere	e on return		22a		22b		
23 Depletion	rred compensation plans					23		
24 Contributions to defe 25 Employee-benefit pro	inrame					25		
26 Excess exempt exper						26		
27 Excess readership co	·					27		
28 Other deductions (att						28		
-	dd lines 14 through 28					29		0.
	axable income before net operating	loss deduction Subtract	t line 29	from line 13		30		0.
	erating loss arising in tax years beg	•	ry 1, 20	18 (see instructions)		31		
32 Unrelated business to	exable income Subtract line 31 fro	m line 30				32		0.
823701 01-09-19 LHA Fo	r Paperwork Reduction Act Notice	, see instructions			/ it		Form	990-T (2018)

Form 990-	(2018) Austin Habitat for Humanity, Inc. 74-	2373	217		Page 2
Part	II Total Unrelated Business Taxable Income	-			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)		33		0.
34	Amounts paid for disallowed fringes		34		
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions) Stmt	. –	35		0.
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of				<u> </u>
30	lines 33 and 34		26		
07			36	1,0	00
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	<u> </u>	37	1,0	00.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36,]		^
D	enter the smaller of zero or line 36		38		0.
Part			-		
39	Organizations Taxable as Corporations Multiply line 38 by 21% (0 21)	▶	39		0.
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount on line 38 from:				
	Tax rate schedule or Schedule D (Form 1041)	▶ _	40		
41	Proxy tax See instructions	▶ _	41		
42	Alternative minimum tax (trusts only)		42		
43	Tax on Noncompliant Facility Income See instructions		43		
44	Total Add lines 41, 42, and 43 to line 39 or 40, whichever applies		44		0.
Part '	✓ Tax and Payments				
45a	Foreign tax credit (corporations attach Form 1118, trusts attach Form 1116) 45a				
b	Other credits (see instructions) 45b				
c	General business credit. Attach Form 3800 45c		ı		
d	Credit for prior year minimum tax (attach Form 8801 or 8827) 45d		ł		
e	Total credits. Add lines 45a through 45d		15e		
46	Subtract line 45e from line 44		46		0.
	Other taxes Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach sch				.
47	Total tax Add lines 46 and 47 (see instructions)		47		0.
48			48		0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	⊢'	49		<u> </u>
	Payments: A 2017 overpayment credited to 2018				
	2018 estimated tax payments				
	Tax deposited with Form 8868		1		
d	Foreign organizations: Tax paid or withheld at source (see instructions) 50d		İ		
е	Backup withholding (see instructions) 50e		ľ		
f	Credit for small employer health insurance premiums (attach Form 8941) 50f				
g	Other credits, adjustments, and payments: Form 2439				
	Form 4136 Other Total ▶ 50g	_			
51	Total payments Add lines 50a through 50g		51		
52	Estimated tax penalty (see instructions) Check if Form 2220 is attached		52		
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	. —	53		
54	Overpayment If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid		54		
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax		55		
Part \			<u> </u>		
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority			Yes	No
30	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file			1.03	_ ''
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts If "Yes," enter the name of the foreign country				
	here >	<u> </u>			X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trus	[/			<u> </u>
	If "Yes," see instructions for other forms the organization may have to file				
58	Enter the amount of tax-exempt interest received or accrued during the tax year >\$	l l . d			
Sign	Under penalties of perjury declare that I have examined this return, including accompanying schedules and statements, and to the best of my correct, and complete pecteration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge	~ in wieade	and peller, It IS title		
Here	1/1/4 /// Drad/MIN 11/9/20101	May t	ne IRS discuss this	return w	vith
11010	CEO	— 1	eparer shown belo	_	١
	Signatury of officer Date Title	instru	ctions)? X Y	es	No
	Print/Type preparer's name Preparer's signature Date Check	ıf	PTIN		
Paid	self- em	loyed			
Prepa	Norman Trubee Norman Trubee 11/04/19		P00962		
Use C	DIV Firm's name ► PMB HELIN DONOVAN, LLP Firm's E	IN 🕨	74-300	115	3
	12301 Research Blvd Bldg 5 #160				
	Firm's address ► Austin, TX 78759 Phone r	<u>10 (5</u> :	12) 258	<u>-</u> 96'	70
823711 01	-09-19		Form 9	90-T	(2018)
0.0011101					

Schedule A - Cost of Good	s Sold. Enter	method of inver	ntory v	aluation > N/A					
1 Inventory at beginning of year	1_1_	6 Inventory at end of year			6				
2 Purchases	2		_	Cost of goods sold. Si		line 6			
3 Cost of labor	3			from line 5 Enter here	and in l	Part I,			
4a Additional section 263A costs				line 2			7_		
(attach schedule)	4a		8	Do the rules of section	263A (with respect to		Yes	No
b Other costs (attach schedule)	4b_			property produced or a	acquired	for resale) apply to			
5 Total Add lines 1 through 4b	5			the organization?				<u> </u>	
Schedule C - Rent Income	(From Real I	Property and	Per	sonal Property L	.ease	d With Real Prop	erty)		
(see instructions)									
1 Description of property									
(1)				<u></u>					
(2)									
(3)	,								
(4)									
	2 Rent receive	ed or accrued				ļ			
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%)	centage of than	` of rent for p	personal	onal property (if the percentar property exceeds 50% or if ed on profit or income)	ge	3(a) Deductions directly columns 2(a) ar		ted with the income in attach schedule)	
(1)				, , , , , , , , , , , , , , , , , , ,					
(2)									
(3)									
(4)									
Total	0.	Total		·····	0.			,	
(c) Total income. Add totals of columns here and on page 1, Part I, line 6, columns	ı (A)	•			0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	•		0.
Schedule E - Unrelated Deb	t-Financed	Income (see	ınstru	ctions)					
			2	. Gross income from		3 Deductions directly cont to debt-finance			
1 Description of debt-fu	nanced property			or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	
(1)			1						
(2)			1		<u> </u>		1		
(3)								<u></u>	
(4)									
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or all debt-finan	adjusted basis flocable to need property schedule)	6	Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)	(8 Allocable deduction column 6 x total of colum 3(a) and 3(b))	
(1)				%					
(2)				%			1		
(3)				%					
(4)				%					
						nter here and on page 1, Part I, line 7, column (A)		inter here and on page 1 Part I, line 7, column (8)	
Totals				▶		0 .	.		0.
Total dividends-received deductions in	icluded in column	8		-		•	. -		0.

%

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis) 4 Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7 7 Excess readership 2 Gross 3 Direct 5 Circulation 6 Readership costs (column 6 minus column 5, but not more than column 4) 1 Name of periodical advertising costs costs (1) (2) (3) (4) 0. 0. 0. Totals from Part I Enter here and Enter here and on Enter here and on page 1, Part I, line 11, col (A) page 1, Part I, line 11, col (B) 0. Totals, Part II (lines 1-5) 0 0. Schedule K - Compensation of Officers, Directors, and Trustees (see instructions) 3 Percent of time devoted to business 4 Compensation attributable to unrelated business 2 Title 1 Name (1) % (2) % % (3)

Form 990-T (2018) -

0.

(4)

Total Enter here and on page 1, Part II, line 14

Form 990-T	Net	Operating Loss I	Deduction	Statement 1
Tax Year	Loss Sustained	Loss Previously Applied	Loss Remaining	Available This Year
12/31/08	875,623.	0.	875,623.	875,623.
12/31/09	75,488.	0.	75,488.	75,488.
12/31/10	139,154.	0.	139,154.	139,154.
12/31/11	57,512.	0.	57,512.	57,512.
12/31/12	49,496.	0.	49,496.	49,496.
12/31/13	41,299.	0.	41,299.	41,299.
12/31/14	125,157.	0.	125,157.	125,157.
12/31/15	260,873.	0.	260,873.	260,873.
12/31/16	304,785.	0.	304,785.	304,785.
12/31/17	252,142.	0.	252,142.	252,142.
NOL Carryo	ver Available This	Year	2,181,529.	2,181,529.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

En	tit	Z Y	2
O.	AD No	1545	0607

Employer identification number

74-2373217

Department of the Treasury Internal Revenue Service (99)

Name of the organization

For calendar year 2018 or other tax year beginning

► Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

Austin Habitat for Humanity, Inc. Unrelated business activity code (see instructions)

	Describe the unrelated trade or business Sale of Pr	urc	<u>hased Materia</u>	ls - ReSt <u>ore</u>	
Pa	t I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 2,034,540.				
b	Less returns and allowances 150,498. c Balance ▶	1c	1,884,042.		
2	Cost of goods sold (Schedule A line 7)	2	928,970.		
3	Gross profit Subtract line 2 from line 1c	3	955,072.		955,072.
4 a	Capital gain net income (attach Schedule D)	4a			
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b			
С	Capital loss deduction for trusts	4c		W-1_1	
5	Income (loss) from a partnership or an S corporation (attach				
	statement)	5			
6	Rent income (Schedule C)	6			
7	Unrelated debt-financed income (Schedule E)	7			
8	Interest, annuities, royalties, and rents from a controlled			}	
	organization (Schedule F)	8			
9	Investment income of a section 501(c)(7), (9), or (17)				
	organization (Schedule G)	9			
10	Exploited exempt activity income (Schedule I)	10			
11	Advertising income (Schedule J)	11			
12	Other income (See instructions, attach schedule) Stmt 2	12	52,502.		52,502.
<u>13</u>	Total. Combine lines 3 through 12	13	1,007,574.		1,007,574.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income)

14	Compensation of officers, directors, and trustees (Schedule K)	14	
15	Salaries and wages	15	484,289.
16	Repairs and maintenance	16	26,207.
17	Bad debts	17	
18	Interest (attach schedule) (see instructions) See Statement 3	18	<u>7</u> 9,796.
19	Taxes and licenses	19	39,374.
20	Charitable contributions (See instructions for limitation rules)	20	
21	Depreciation (attach Form 4562) 21 92,831.		
22	Less depreciation claimed on Schedule A and elsewhere on return 22a 92,831.	22b	0.
23	Depletion	23	
24	Contributions to deferred compensation plans	24	
25	Employee benefit programs	25	107,733.
26	Excess exempt expenses (Schedule I)	26	
27	Excess readership costs (Schedule J)	27	
28	Other deductions (attach schedule) See Statement 4	28	389,777.
29	Total deductions. Add lines 14 through 28	29	1,127,176.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-119,602.
31	Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see		
	instructions)	31	1
32	Unrelated business taxable income Subtract line 31 from line 30	32	-119,602.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule M (Form 990-T) 2018

Austin Ha	bitat fo	or Humanit	y, Inc.		74-237	3217	<u> </u>	
Schedule A - Cost of Goods	SOId. Enter							
1 Inventory at beginning of year	1 1	464,453.	6 Inventory at end of yea			6	563,90	<u> </u>
2 Purchases		,028,417.	7 Cost of goods sold St					
3 Cost of labor	3	.	from line 5 Enter here	and in f	Part I,		020 05	7.0
4a Additional section 263A costs			line 2			7	928,97 Yes	
(attach schedule)	4a	· 	8 Do the rules of section		•		Tes	No
b Other costs (attach schedule)	4b	402 070	property produced or a	acquired	for resale) apply to			v
5 Total Add lines 1 through 4b Schedule C - Rent Income (492,870.	the organization?	0200	d With Bool Bron	ort d		<u> </u>
(see instructions)	rioili neal	rioperty and	reisonal Froperty L	.casc	u with near Prop	er ty)		
Description of property								
(1)		·			 			
(2)								
(3)						-		
(4)								
	2 Rent receive	ed or accrued						
(a) From personal property (if the per- rent for personal property is more 10% but not more than 50%)	centage of then	` of rent for pe	d personal property (if the percentar rsonal property exceeds 50% or if is based on profit or income)	ge	3(a) Deductions directly columns 2(a) ai	connecte nd 2(b) (at	d with the income in tach schedule)	
(1)								
(2)								
(3)								
(4)								
Total	Ö.	Total		0.				
c) Total income. Add totals of columns here and on page 1, Part I, line 6, column	ı (A)	.		0.	(b) Total deductions Enter here and on page 1, Part I, line 6, column (B)	>		0.
Schedule E - Unrelated Deb	t-Financed	income (see ii	nstructions)					
			2 Gross income from		 Deductions directly con to debt-finance 			
1 Description of debt-fin	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)		(b) Other deductions (attach schedule)	;
(1)								
(2)								
(3)								
(4)								
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-final	adjusted basis liocable to nced property i schedule)	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		8 . Allocable deductio plumn 6 × total of colu 3(a) and 3(b))	
(1)			_ %_					
(2)			%					
(3)			<u>%</u>					
(4)			%					
					nter here and on page 1, Part I, line 7, column (A)		iter here and on page art I, line 7, column (B	
Totals			•		0			0.
Total dividends-received deductions in	cluded in column	8			>	-		0.
		-					Form 000 T /	20181

Form 990-T (M)	Other Income	Statement 2
Description		Amount
Other Income		52,502.
Total to Schedule M, Par	rt I, line 12	52,502.
Form 990-T (M)	Interest Paid	Statement 3
Description		Amount
Wells Fargo		79,796.
Total to Schedule M, Pa:	rt II, line 18	79,796.

Form 990-T (M)	Other Deductions	Statement 4
Description		Amount
Workers compensation		12,426.
Staff development		50.
Contract labor		140,531.
Travel		2,477.
Business meals		2,416.
Supplies		18,941.
Utilities		2,663.
Telephone		3,535.
Postage and freight		14,255.
Security		3,195.
Insurance		31,473.
Computer expense		8,173.
Equipment rental		17,792.
Printing		6,738.
Advertisements		48,231.
Staff retreat		794.
Dues and subscriptions		3,660.
Professional fees		11,630.
Bank fees		5,126.
Other expense		1,555.
Mileage/gas		8,497.
Trash		17,991.
Staff recruiting		260.
Safety expense		2,196.
Rent		25,172.
Total to Schedule M, Part II	, line 28	389,777.