Habitat for Humanity of Missoula, Inc.
EIN #81-0467791
2007 Form 990

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances
Line 9 Special Events and Activities

Golf Tournament	12,505.00
Messiah	16,421.71
Restore/Promotional Item Sales	4,256.78
Revenue	33,183.49
Golf Tournament	10,172.64
Messiah	6,540.74
Restore/Promotional Item Sales	6,338.36
Good Neighbor Build	60.00
Expenses	23,111.74

Part II Statement of Functional Expenses
Line 22b Other Grants and Allocations

Habitat for Humanity International	20,295.25

(voluntary award to affiliated organization for specific purpose)

Part II Statement of Functional Expenses
Line 42 Depreciation, depletion, etc.

	Total	Program	Mgmt/Gen	Fundraising
Office Equipment	561.75	252.79	168.53	140.43
Construction Tools	979.86	979.86	0.00	0.00
Construction Trailer	45.00	45.00	0.00	0.00
Total Depreciation	1,586.61	1,277.65	168.53	140.43

Part II Statement of Functional Expenses
Line 43 Other Expenses not covered above

	Total	Program	Mgmt/Gen	Fundraising
Advertising/Publicity	7,268.40	3,270.78	2,180.52	1,817.10
Audit Fees	500.00	225.00	150.00	125.00
Bank Charges	3.12		3.12	
Building Committee	894.65	894.65		
Church Relations	378.55	378.55		
Community Support	1,885.52	1,885.52		
Construction Costs	481,464.13	481,464.13		
Construction Loan Discount Amortization	374.36	374.36		
Dues & Subscriptions	209.00	94.05	62.70	52.25
Family Nurturing & Selection	1,309.30	1,309.30		
Forclosure Costs	28.00	28.00		
Insurance	1,921.08	864.49	576.32	480.27
Licenses	68.00	30.60	20.40	17.00
Mortgage Discount	96,683.12	96,683.12		
Mortgage Processing Fees	24.00	24.00		
Repairs and Maintenance -- Houses	100.00	100.00		
Volunteer Support	1,481.50	1,481.50		
Youth Court Expenses	29,035.65	29,035.65		
TOTAL	623,628.38	618,143.70	2,993.06	2,491.62

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Part IV Balance Sheets
Line 51a Other Notes and Loans Receivable

Mortgage Receivable - Bailey	8,224.85
Mortgage Receivable - Bateman	16,268.79
Mortgage Receivable - Black-Grebance	18,050.39
Mortgage Receivable - Buckels	18,828.40
Mortgage Receivable - Collins	8,100.38
Mortgage Receivable - Davis	12,617.99
Mortgage Receivable - Drake	15,527.17
Mortgage Receivable - Fitzwilliam	1,609.90
Mortgage Receivable - Kicking Woman	21,243.14
Mortgage Receivable - Mahan	19,670.29
Mortgage Receivable - Meck	8,974.03
Mortgage Receivable - O'Malley	16,495.76
Mortgage Receivable - Robinson	29,199.37
Mortgage Receivable - Scoles	16,572.92
Mortgage Receivable - Shortman	20,847.26
Mortgage Receivable - Stevens	25,151.58
Mortgage Receivable - Tsosie	33,463.83
Mortgage Receivable - Vang	60,600.42
Mortgage Receivable - Wanner	31,312.48
Mortgage Receivable - Ward	23,993.34
Mortgage Receivable - Wireman	41,990.74
Mortgage Receivable - Yang	6,159.18
TOTAL	454,902.21

Part IV Balance Sheets
Line 57b Accumulated Depreciation

	Total Assets	Depreciation
Office Equipment	6,555.90	3,798.69
Construction Tools	4,899.25	1,667.69
Construction Trailer	6,800.00	5,045.00
TOTAL	18,255.15	10,511.38

Part IV Balance Sheets
Line 64b Mortgages and Other Notes Payable

Construction Loan--First Security Bank 0%	3,806.33
TOTAL	3,806.33

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Part V-A List of Current Officers, Directors, Trustees, and Key Employees

Name and Address	Title Hours	Compensation	Benefits	Allowances
Jeff Roth 17 Columbine Road Missoula, Montana 59802	President 4	0.00	0.00	0.00
Bob Brewer 101 Greenwood Lane Missoula, Montana 59803	Vice President 2	0.00	0.00	0.00
Cindy Klette 4905 Larch Lane Missoula, Montana 59802\	2nd Vice President 2	0.00	0.00	0.00
Debbie Wilcox P.O. Box 8865 Missoula, Montana 59807-8865	Secretary 3	0.00	0.00	0.00
Gay Peterson 801 Highland Park Drive Missoula, Montana 59803	Treasurer 10	0.00	0.00	0.00
Cindy Bartling 19955 Molly Lane Florence, Montana 59833	Board Member 2	0.00	0.00	0.00
Alice Dailey 7350 Rattlesnake Gulch Missoula, Montana 59802	Board Member 2	0.00	0.00	0.00
John Drake 4650 Spurgin Road Missoula, Montana 59804	Board Member 2	0.00	0.00	0.00
Laure Pengelly Drake 2527 South Hills Drive Missoula, Montana 59803	Board Member 2	0.00	0.00	0.00
Rob Fleming 704 West Sussex Avenue Missoula, Montana 59801	Board Member 2	0.00	0.00	0.00
Scott Johnson 1615 South Higgins Missoula, Montana 59801	Board Member 2	0.00	0.00	0.00

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Part V-A List of Officers, Directors, Trustees, and Key Employees (continued)

	Title Hours	Compensation	Benefits	Allowances
Gerhardt Knudson 4400 Scott Allen Drive Missoula, Montana 59803	Board Member 2	0.00	0.00	0.00
Spencer MacDonald P.O. Box 9222 Missoula, Montana 59807-9222	Board Member 2	0.00	0.00	0.00
Becky Weaver 2640 South 3rd Street West Missoula, Montana 59804	Board Member 2	0.00	0.00	0.00
Dave Chrismon 435 East Beckwith Missoula, Montana 59801	Exec. Director 50	43,632.94	0.00	0.00
TOTAL		$43,632.94	0.00	0.00