



ANNUAL REPORT

Paterson Habitat's story continues

30 years of neighbors helping neighbors

*By Barbara Dunn, Executive Director
Paterson Habitat for Humanity*

From the very beginning, the story of Paterson Habitat has been the story of ordinary people doing extraordinary things.

That story began 30 years ago with our three founding pastors: John Algera, Stanley Vander Klay and Don Sherow. And over three decades that story has continued thanks to our donors, volunteers and homeowner families.

Milestone Anniversary

As we celebrate our 30th anniversary year, this community of caring people presses ahead with the challenge of helping low-income families achieve decent homes of their own at an affordable cost.

It's been an uphill struggle from day one, and the intensity of the struggle increases every year along with the need. But we also celebrate results.

30 Years & 300 Families

The "bottom line" of these results is 300 families are homeowners because of Paterson Habitat. In a city where 39 percent of children are living in poverty, in a state with the 4th highest rental costs in the nation, Habitat homes are empowering low-income families to escape over-priced and over-crowded rentals. Children are being raised in homes with space, light, working appliances and often, the luxury of a room of their own.

The greater our operating efficiency, the more we can help. So we're exploring new home designs that would increase the density of our building sites and the number of families with whom we can partner.

(Continued on page 3)

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Richard A. Voll, Esq., *Attorney-at-Law*, Ridgewood

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 Martin Vergara II, *VP*, Director of Sales Strategy, Morgan Stanley
 Richard Voll, *Attorney-at-Law*, Ridgewood

ReStore Staff 973-782-6993

Walt FitzPatrick, *ReStore Director*..... 202
 Barrett Thompson, *Donation Fleet Supervisor*
 Mario Lopez and Antonio Mitchell, *Donation Pickup Drivers*

www.habitatrestorewayne.com

www.patersonhabitat.org

973-595-6868

973-595-0974

email: office@patersonhabitat.org

Celebrating 30 years

In late September of 2015, Paterson Habitat held a 30th Anniversary celebration and fundraiser at Montclair State University's Conference Center. The evening was a great success and featured local and national luminaries, as well as Habitat supporters of all stripes.

The CEO of Habitat for Humanity International, Jonathan Reckford, was on hand to recognize the efforts of Paterson Habitat in the city of Paterson and on the global stage. As part of his presentation, Mr. Reckford presented Barbara Dunn, on behalf of Paterson Habitat, with an award for achieving a cumulative total of \$1,000,000 of tithing. The award celebrates Paterson Habitat's financial support for the work of Habitat affiliates across the world, including the organization's sister affiliate in Kenya.



In addition to accolades from Habitat for Humanity and the celebration of 30 years of work, the evening was also a highly successful fundraiser, raising well over \$600,000 for the affiliate. The funds from the evening seed the rebuilding of an entire block here in Paterson by underwriting half the cost of four homes and build almost a dozen homes overseas.

Staff

973-595-6868

Barbara C. Dunn, <i>Executive Director</i>	Ext 101
Paul Denninger, <i>Director of Business & Res. Development</i>	107
Oscar Bashualdo, <i>Accounting Manager</i>	102
Dave Juliana, <i>Chief Financial & Operations Officers (CFO/COO)</i>	103
Linda Wilson, <i>IT & Database Manager*</i>	104
Doris Ruiz, <i>Office Manager*</i>	105
Jessica Ramos, <i>Family Services Admin*</i>	108
Kerri Schaefer, <i>Faith Relations & Youth Coordinator*</i>	110
Jessica Ramos, <i>A/P Processor*</i>	110
Sara L. Ruiz, <i>Communications & Marketing Manager</i>	112
Lydia Ramos, <i>Family Services Manager</i>	113
Jerry Flach, <i>Chief Community Programs Officer (CCPO)</i>	114
Andrea Brescia, <i>Grants Manager & Program Manager</i>	119
Gina Damiano, <i>Resource Development Manager</i>	120

Construction:

Rob Alvarado, <i>Construction Director</i>	122
Gerald Anderson, <i>Construction Project Admin*</i>	109
Jordan O'Donnell, <i>Procurement & Const. Mgmt. Assist.</i>	109
Jose Torres, <i>Senior Site Foreman</i>	
Bernard Combs, Adelis Ramos, Bruce Reginald, and Augusto Santos, <i>Site Foremen</i>	

* Denotes part time FTE = ~15.5

30 years of neighbors helping neighbors (Continued from page 1)

In recent years we've also widened our focus to include revitalizing whole neighborhoods, along with community partners, as we're doing now in Paterson's 1st and 4th Ward. And we tapped into our entrepreneurial skills by opening the ReStore in Wayne, an ambitious fundraising asset and, incidentally, a great place to shop for bargains in gently used home furnishings and supplies.

Putting Faith Into Action

Our greatest asset defies measurement. It's the conviction of our supporters that they have a responsibility as citizens for the well-being of their neighbors. Paterson Habitat has also always been an organization where people of all religious backgrounds can put their faith to work helping others.

I see members of the Paterson Habitat community doing that every day. It makes me proud of our past and confident of our future, no matter what challenges it brings. We're not a large community, but the commitment we share always brings me back to that wonderful quote from anthropologist Margaret Mead:

"Never doubt that a small group of thoughtful, committed citizens can change the world; indeed, it's the only thing that ever has."

So let me say thank you to the thoughtful, committed citizens who make Paterson Habitat possible.

12 Blocks UPDATE since Spring 2015

11 properties acquired

9 homes under construction

Challenge accepted...

In 2013, Paterson Habitat issued the following request of its supporters. "An anonymous donor has challenged us to raise \$100,000, to be used for property acquisition, and has contributed the first 30%."

The challenge was successful and resulted in just over \$102,000 to purchase 11 properties.

All the sites are located in our targeted 12-block neighborhood of the 4th Ward. With most under construction, our families counting the days until they have a home of their own.

To everyone who contributed to the challenge, and especially to our anonymous donor, we would like to say, "Thank you."

VOLUNTEER CREWS

Academy of Holy Angels HS	FIS Global Corporation	*Microsoft, Paramus Store	*Stevens Institute - APO Theta Alpha
Accurate Box Company, Inc.	*Goldman Sachs Community	Momentum Education	Stevens Institute - Chi Phi Fraternity
*ADP Inc	TeamWorks	Montclair Kimberley Academy	Stevens Institute - Delta Tau
Atlantic Stewardship Bank	Grace Redeemer Ch Growth Grp,	*Montclair State University	Delta
Bank of America	Teaneck	Morgan Stanley Community Affairs	Stevens Institute - Sigma Phi
Barnert Temple, Franklin Lakes	*Grace United Methodist Church,	New Life Ministries CRC, North	Epsilon
Bayer Healthcare, Whippany	Wyckoff	Haledon	NJA
Bayer Healthcare LLC, Morristown	HBO	NJIT - Alpha Sigma Tau Sorority	Stevens Institute - ASCE
Ben and Jerry's, Ridgewood	Heineken America	Novartis Pharmaceuticals Corp	Stryker Orthopaedics
*Benway School, Inc.	*HGK Asset Management	*Our Lady of Consolation, Wayne	*Temple Sha'arey Shalom,
Bethlehem Lutheran Church	Highlands State Bank	Pearl Media LLC	Springfield
Women	Hobbyists Unlimited	PHFH Board & Advisory Board Build	Terminal Hockey
Bnai Keshet, Montclair	Hunter Douglas Inc.	PHFH Clergy Build	*UBS Wealth Management
Bonim Builders	ImageFIRST HealthCare Laundry	*PHFH Construction Regulars	University of Michigan Alumni
*Caldwell United Methodist Church	Specialists	*PFHF Interfaith Build	Northern NJ
Church of St Elizabeth, Wyckoff	Indian Hills High School Interact	*PHFH Super Sandy Relief	*Valley National Bank
*Citi	Knights of Columbus, Ridgewood	Construction Regulars	Virginia Tech Alumni
*Clifton Savings Bank	Kontos Foods, Inc	Preakness Reformed Church, Wayne	*Wayne Presbyterian Church
*College of Mt Saint Vincent	KPMG	Presbyterian Church in Leonia	Westwood Regional Schools
*Columbia Bank	*Kuiken Brothers Company, Inc.	Rae Kushner Yeshiva HS	Wells Fargo
Community Church of Ho Ho Kus	Lakeland Bank	Railroad Construction Co. Inc.	*William Paterson Univ. - Education
Compensation Solutions	*Langan Engineering & Environmental	*Ralph Lauren	Club
Connor Donahue Memorial	Services, Inc	Ramapo College - Chi Upsilon Sigma	Windsor Prep HS
Deutsche Bank	*Lincoln Park Savings Bank	*Rockland Community College	*Women Build
*Nancy & Roy DeVries "Big 60th"	Maggie Holland & Friends	Sax Bollam, Sheedy & Torani	*Woodridge High School
Build	*Manchester Regional High School	Seton Hall Univ. - HFH	William Paterson Univ. - Alpha
Enterprise Holdings	*Eileen & Charles Manley "Big 50th"	South Irving Build	Sigma Tau
Ernst & Young	Build	Spencer Savings Bank	William Paterson Univ. - Student
FDU Lambda Theta Phi Latin	MedAssets, Inc	St Luke Baptist Church, Paterson	Government Association
Fraternity	Mercedes-Benz USA, LLC	St Mark's Coptic Orthodox Church,	*William Paterson Univ. - Student
First Reformed Church of	Merrill Lynch	SERVE, Cedar Grove	Patrol
Hawthorne	Micato Safaris	*State Street Global Services	

* Denotes multiple visits

Dream team of Phil Dzialo and ADP

When ADP recently honored employee Phil Dzialo with a \$10,000 President's Corporate Social Responsibility Award to be made to the charity of his choice, no one was surprised when Phil decided to donate his award to Paterson Habitat.

For 13 years now, Phil has helped ADP build its partnership with Paterson Habitat while he and his ADP co-workers have helped build homes for Habitat families. The partnership was launched in 2003 at Corporate Challenge, our annual month of home building and fund raising by corporate volunteers.

ADP sent 24 volunteers that first year. Under Phil's volunteer leadership, participation has grown to more than 500 volunteers, a group that includes ADP President and CEO Carlos Rodriguez. Each construction volunteer also makes a contribution to Paterson Habitat, which is matched by ADP.

Despite the time and travel demands of his job as a division vice president with ADP, Phil still supports Habitat as a member of the Advisory Board, construction volunteer and regular speaker to a summer internship program run by Paterson Habitat and sponsored by the The Henry and Marilyn Taub Foundation. Phil's commitment reflects his own roots.

He was raised in a single parent household by his mother in Kearny. They were renters at first, but Phil well remembers how hard his mother worked and saved to buy a home of their own and the pride the family felt in becoming homeowners. He sees that same determination and pride in our homeowner families.

Phil being presented the award by, Maria Black, President of ADP TotalSource, ADP CEO, Carlos Rodriguez, and Chief Diversity Officer, Rita Mitjans.



A global leader in human capital management services for business, ADP is well known for its commitment to social responsibility. ADP is also the lead sponsor of Paterson Habitat's 30th anniversary celebration being held on September 24th, 2015.

ADP's Paterson roots run deep. The company was founded here in 1949 by Henry Taub and his brother Joseph. They were soon joined by their childhood friend, Frank Lautenberg, who later became a U.S. Senator from New Jersey. All three grew up in Paterson neighborhoods now being revitalized by Paterson Habitat.

GIFTS IN KIND

Adventure Aquarium
Allied / Norge / RZ Building Supply
Anonymous
Anthony J. LaSala, Counsellor at Law
Atlantic Stewardship Bank
Ben and Jerry's
Andrea Brescia
Bridgeway Community Church, Haledon
Bruce L. Ciccone
Clifton Quilters
Regina & Anthony Damiano
DPK Consulting, LLC
Andrew & Barbara Dunn
Sarah Dunn
Enzo's Place
Express Products, Inc.
Fabian 8 Movie Theater
Grace Chapel Bible Church, Paterson
Home Depot – Paterson
Hunter Douglas
Indian Hills High School
Interact
JR Haftek Co. Inc.
La Neve's Banquets & Catering
Edward J. Laub
Alexis E. Lazzara

Liberty Science Center - Liberty State Park
Stephen Mainardi
Mango Jam
Nelly's Sweet Creations
NY Bagel and Deli
Louis T. Petersen
Rockland Boulders
Kerri Schaefer
Kathryn & Joseph Schmidt
Schneider Electric / Square D
Shop Rite Liquors of Lincoln Park
Sugar and Spice Spa
The Drawing Room, LLC
The Henry & Marilyn Taub Foundation
Greg Thomas
Tons of Toys
Tons of Treasures
Town and Country
Valspar Corporation
VNB Mortgage Services,
Valley National Bank
Village of Ridgewood
Whirlpool Corporation

SPECIAL GIFTS CONTRIBUTED

To celebrate anniversary of

Nancy & Roy Devries (60th)
Charles & Eileen Manley (50th)
Dr. & Mrs. Francis Schott (65th)

To celebrate the birthday of

Kay Furlani
James Griffith
Eileen Manley (70th)
Catherine Murray (60th)
Donna Olsen

In celebrate the marriage of

Bob & Freidel Elser
Mary Meakem & Wayne Angelbeck

In honor of

Andy & Barbara Dunn
Barbara Dunn
Rich Edelman
Todd Glass
Judy Keyes
Ed Kopf
Mary Maloney
Buffy McKay
Donna Olsen
Paterson Habitat Volunteers
Christa H. & John J. Reddy, Jr
Beverly Rosengren
Pat & Larry Rutkowski
Frank & Barbara Schott
Michael S Skorski
The Stanhope Lnenicka Family
Diane Walker

In memory of

Ron Andres
Monique Boechat
Ricardo Boechat
Pete Brovarone
Mrs. Miriam Brown

Miss Nettie Carter
Don Fitzgerald
Elliot Gerard
James C Gonzalez
James Hill
Friends who have passed away
Stephen & Christine Noceti Parents
Gertrude Jordan
Patricia Kane Flach
Mrs. Ann Kelley
Mrs. Martha Lancey
Sally LaSala
Vincent T. Lijoi, Jr
Phil Marino
John McNiff
Bjorg Milano
Gladys Raffealli
Jogie Ramsahai
Sally Ramsey
Lourdes Rego
John Rosengren
Cathryn Schran
Paul Voigt

2015 ADOPT-A-HOUSE

Full House Sponsorships

ADP, Inc.

Partial House Sponsorships

Bank of America
Citigroup
Goldman Sachs
Lowe's

Hammering 4 Habitat

January 31, 2015

\$5,000

Kuiken Brothers Co., Inc.

\$1,000-\$2,499

Abundant Life Church, Wyckoff
Abundant Life Worship Center of Lincoln Park
Alma Realty Corporation
Hunter Douglas

\$500-\$999

Emmanuel Baptist Church, Ridgewood
Make a Difference Club - Manchester Regional High School, Haledon
Our Lady of Consolation Church, Wayne
Reformed Church of Oradell
Ridgewood UMC
St. Luke's Episcopal Church, Montclair
Wayne Presbyterian Church

Up to \$499

Bagelicious, Ridgewood
Saumya Bhatnagar
Caldwell United Methodist Church
Nelly Celli
The Davis Family
Eastern Christian Middle School, Wyckoff
Enzo's Place, Paterson
Commissioner Mark Fischer
Lynda Gallashaw
Grace United Methodist Church
Hatero Landscaping, Paterson
Home Depot
Interact Club – Indian Hills HS
Knights of Columbus - Mt. Carmel Church, Ridgewood
Lanisha Makle-Ridley
Montclair Kimberley Acadamey
Karen Pearson
Susan Phillips and family
Preakness Reformed Church, Wayne
SERVE – St. Mark Coptic Orthodox Church
Shoprite, Cuellar Family Markets, Passaic-Clifton
St. Luke Baptist Church, Paterson
West Side Presbyterian Church, Ridgewood
Assemblyman Benjie Wimberly
WPU – Education Club

PLEDGE DONORS

Advanced Packaging Corp
Anonymous
Gail & William Campbell
Stanley & Patricia Cantilina
Frances & Richard Chin
John J. Debreceni
Ann B. Dickinson
John & Lisa Diss
Kenneth A. Edwards
Elizabeth A. Fearon
Rita Kern
Ronald L. Luppino
Christine M. Mataya
Joann A. Outsley
Jim & Peggy Quinlan
Madelon & Joseph Sarti
Pat Sisti
Christina H. Snyder
Daniel Timoney

Churches

First Presbyterian Church of Ridgewood
Grace United Methodist Church
Wyckoff Reformed Church

CARS FOR HOMES

www.carsforhomes.org

Mary P. Best
Stephen Herman
Ana Reyes
Elizabeth Tible
Victor Vargas

Corporate Challenge 2015

\$50,000+

ADP, Inc. & its Employees

\$ 25,000+

Bank of America
Goldman Sachs Community TeamWorks

\$ 10,000 - \$ 24,999

Deutsche Bank
Wells Fargo Bank
UBS Wealth Management

\$ 5,000 - \$ 9,999

BMW
Citi
Clifton Savings Bank
Columbia Bank
Hudson City Savings Bank
Hunter Douglas
Kuiken Brothers, Co., Inc
Langan Engineering and Env Services, Inc.
Morgan Stanley
Novartis Pharmaceuticals
Oritani Savings Bank

\$ 2,000 - \$ 4,999

Atlantic Stewardship Bank
BCB Fairfield
Enterprise Rent-A-Car
FIS / NYCE
Highlands State Bank
Lakeland Bancorp
Lincoln Park Savings Bank
Micato Safaris
Pearl Media
Railroad Construction Co
SaxBST
Spencer Savings
Valley National Bank

Up to \$ 1,999

Accurate Box Company, Inc.
HBO

Many thanks to our fiscal year 2015 contributors

The following groups and individuals have made a contribution to Paterson Habitat between **July 1, 2014 and June 30, 2015**. Listings are in New Jersey unless otherwise noted. All United Way listings represent the cumulative total of individual donations. We hope the listing is complete. However, please let us know if we missed anyone and accept our deepest apologies for any omissions.

FY 2013 CONTRIBUTORS

\$250,000+

HUD via State of NJ (NSP)
& City of Paterson
(HOME, CDBG)

\$150,000+

ADP, Inc. and its Employees

\$100,000+

The Boye Family Foundation,
Inc.

\$50,000+

Goldman Sachs Community
TeamWorks
Lowe's or Lowe's Rte 20
Paterson
Theresa & Seth Mersky
Tax Credit Program (NRTC
via NJCDA)
The Henry & Marilyn Taub
Foundation

\$35,000+

Federal Home Loan Bank
of NY
Kuiken Bros. Co., Inc.

\$25,000+

Bank of America Foundation
Pam & Craig Goldman
James & Kathleen O'Brien
TD Bank, through the TD
Charitable Foundation

\$20,000+

Mr. & Mrs. Albert G. Algera
Citi Foundation

\$15,000+

Anonymous
Hudson City Savings Bank
Oritani Bank Charitable
Foundation
Valley National Bank
Wells Fargo Foundation
Wyckoff Reformed Church

\$10,000+

Anonymous
Sue & Jay Abraham
Catholic Human Services
Foundation
Jerry & Diane Cunningham
Deutsche Bank America
Foundation
Phillip Dzialo
Hunter Douglas Inc.
Pamela & Peter McBride
Nancy & Charles McGrath
The American Online Giving
Fund

\$7,500+

Railroad Construction Co. Inc
Christine & John Rudd

\$5,000+

Anonymous
Atlantic Stewardship Bank
Clifton Savings Bank
First Presbyterian Church of
Ridgewood
Suzanne Jantzen
Langan Engineering &
Environmental Services,
Inc.
Lillian P Schenck Foundation
Buffy & Tom McKay
Richard & Catherine More
Morgan Stanley Community
Affairs
New Jersey's Clean Energy
Program
Newman's Own, Inc
Novartis Pharmaceuticals
Corp
Kevin & Brigid O'Brien
Donna & Scott Olsen
Richard & Leanne Tavoso
Stuart Tell

\$4,000+

Abundant Life Reformed
Church, Wyckoff
Susan & Kenneth Forester
Grace United Methodist
Church, Wyckoff
Stuart H. Levy, D.D.S.
Mercedes-Benz USA, LLC
Michael F. Rolls
Micato Safaris
Kathryn & Joseph Schmidt
United Way of Passaic
County

\$2,500+

Anonymous
Andrew & Barbara Dunn
GAF Building Materials Corp.
Highlands State Bank
Robert A. Lefelar
Lincoln Park Savings Bank
Old Paramus Reformed
Church, Ridgewood
Pearl Media LLC
Spencer Savings Bank
Thrill Hill Foundation
Versa Products Co Inc

\$2,000+

Anonymous
Ben and Jerry's, Ridgewood
Exxon Mobil Foundation
George Meneilly
Microsoft, Paramus Store
William L. Niemann
Garret & Florence
Nieuwenhuis
John & Ruth Plucinski
UBS Wealth Management
George E. Zilvetti

\$1,500+

Abundant Life Worship Ctr
Lincoln Park
Alma Realty Corp
Barnes & Thornburg LLP
Robert Chersi
Ann B. Dickinson
Doratheia & John Coblentz
John J. Debrececi
Frank & Brenda Gallagher
Craig & Ginny Hoogstra
Stephen Mainardi
Wayne Presbyterian Church

\$1,000+

Anonymous (3)
Accurate Box Company, Inc.
Amtech Construction
Richard J. Badenhause
Kevin M. Bailey
Bruce Balkema
Barnert Temple, Franklin
Lakes
Becton Dickinson and
Company
Donna Brightman
Gail & William Campbell
Frances & Richard Chin
CSC Holdings LLC
Stephen & Judy Eldridge
David R. Emero
Emmanuel Baptist Church,
Ridgewood
Franklin Lakes Lions Club
Fraternal Order of Moai
Carl D. Glaeser
Robert G. Gutenstein
HBO
HFHI (Cars for Homes)
KPMG
Anthony & Marion LaSala
Samuel S. Lewin
Anthony & Katie Marino
Regina Marino
James D. Mathews
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Patricia Nachtigal
David P. Parker
Preakness Reformed Church,
Wayne
Jim & Peggy Quinlan
John & Merrell Rielly
Francis & Barbara Schott
Cipora O. Schwartz
Paul Sheahen
St Luke's Memorial Trust
Fund, Wayne
Super Sandy Relief
The Wendy's Company
Time Inc Time to Give Back
or The Give Back
Campaign (2)
John L. Voellmicke

\$500+

Anonymous (7)
Aetna Giving Campaign
AT&T Cares
Harry Baird
Robert Barwick

Community Church of
HoHoKus
Paul & Lizabeth Corcoran
James Drinane
Jeffrey & Lisa Dugal
Tom & Joan Dunn
Eastern Christian MS,
Wyckoff
First Reformed Church of
Pompton Plains
Barbara Gattuso
Jeffrey J. Glibert
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Raymond G. Hallock
Josh Hanks
Gwenn & David Hauck
Leonard Heflich
Elizabeth R. Hershberger
Joan S. Hickey
John & Carrie Hillyer
IBM Employee Giving
Program
Rita Kern
Edward P. Kopf
Maureen W. Lennon
Martha Z. Lewin
Manchester Regional High
School
Christine M. Mataya
Steve McDonald
Joyce McKnight Young
Kendall Millard
Marcia L. Minuskin
William Neumann
Our Lady of Consolation,
Wayne
Joann A. Outsley
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Krazanowski
Poskanzer Skott Architects
Leonard Reed
Karl & Sarah Rosengren
Saddle River Reformed
Church
Ronald & Suzanne Saldarini
Madelon & Joseph Sarti
Edmund A. Sayer
Mary A. Stringfield
The Reformed Church of
Oradell
United Givers Plan of
Packanack Lake Inc
Paul & Karen Van
Ostenbridge
Visbeen Construction Co.
Eileen & Ted Wagner
Diane & John Walker
John Wrede
Anita Yarossi

\$100+ (no individuals)

AAA, Inc/Anzalone Fence,
Inc.
Actelion
Advanced Packaging Corp
Arch Insurance
Bachmar LLC
Bethlehem Lutheran Church,
Ridgewood
"Betty Z Benedict Charitable
Fund" of the Community
Foundation of NJ

Brooks Builders
Cabinets 4 Less LLC
Community Church of Glen
Rock
Fannie Mae
Gartner, Inc. Matching Gifts
GE Foundation
GE United Way Campaign
GivingPrograms.com /
Amerigives
Heineken America
High Mountain Presbyterian
Church, Franklin Lakes
Highland United Presbyterian
Church, Allendale
Indian Hills High School
Interact
Interval Management
Corporation
J K Carting LLC
JR Haftek Co Inc
Knights of Columbus,
Ridgewood
Maggiano's Little Italy
Mango Jam
Mobile Giving Foundation
Mondelez International
Foundation
Montclair Kimberley
Academy
Nellie Pou for Senate
New Life Ministries CRC,
North Haledon
North Jersey Family Foot &
Ankle Specialists
Ponds Reformed Church,
Oakland
Professional Stone Stucco &
Siding Applications Inc
Prudential Financial
Ridgewood United Methodist
Church
St Luke Baptist Church,
Paterson
St Luke's Episcopal Church,
Montclair
St Mark's Coptic Orthodox
Church, SERVE, Cedar
Grove
St Paul's RC Church, Ramsey
Theodor Leonhard Wax Co.,
Inc. -
Titan Engineers PC
TRUIST
United Reformed Church of
Clifton
United Way of Bergen
County
Van Natta Mechanical Corp
West Milford Presbyterian
Church
West Side Presbyterian
Church, Ridgewood
William G. Brown Architects
William Paterson Univ -
Education Club

SOURCES OF FUNDS

Combining all categories
(excluding mortgage payments)

	2015	2014
Businesses	38%	22%
Individuals	25%	22%
Service Org/ Foundations	13%	10%
Churches/Faith Cong	1%	3%
Govt Grants	23%	43%

2015 STATISTICS

EXPENSES >

FUND RAISING EXPENSES 7%

MANAGEMENT 7%

CONSTRUCTION &
PROGRAM EXPENSES
86%



Top: the Rivera family 1992,
and bottom: the Sumpter family, 1987

IN 30 YEARS

Homes built	
In Paterson	251
Overseas, from tithing	330
Families served	375
through new construction, home repairs and disaster recovery	
Volunteer hours	500,000
Volunteer visits	25,000

Fiscal Year 2015

July 1, 2014 – June 30, 2015

Houses under construction during the year	6
Volunteer hours	29,069
Volunteer visits	3,614
ReStore revenues	\$748,000
Tons diverted from landfills (approximate)	478

STATEMENTS OF FINANCIAL POSITION* (as of June 30th)

ASSETS	2015 (unaudited)	2014
Cash and cash equivalents	\$ 1,092,446	\$ 609,726
Escrows and security deposits	176,418	319,691
Mortgage receivable	2,033,250	2,573,157
Grants and accounts receivable	319,909	150,499
Prepaid expenses	14,514	34,660
Inventory buildings	1,878,369	1,830,385
Property development cost	1,388,853	1,188,590
Property and equipment, net	353,179	324,579
Investment in joint venture	5,558,079	5,501,278
Deferred financing fees	377,430	356,385
Total Assets	\$ 13,192,447	\$ 12,888,950
LIABILITIES AND NET ASSETS		
Accounts payable and accrued expenses	\$ 272,918	\$ 107,659
Tithe payable	14,311	65,677
Escrow payable	-	144,323
Deferred revenue	409,523	155,019
Lines of credit	-	-
Notes payable	7,283,918	7,292,560
Total Liabilities	\$ 7,980,670	\$ 7,765,238
Net Assets: Unrestricted	5,211,775	5,123,712
Total liabilities and net assets	\$ 13,192,447	\$ 12,888,950

*Prepared by
SaxBST
Full audit report
is available upon
request.



Paterson Habitat for Humanity
PO Box 2585, Paterson, NJ 07509

www.patersonhabitat.org

Paterson Habitat for Humanity, Inc., is an affiliate of Habitat for Humanity International, an ecumenical Christian housing ministry based in Americus, Georgia, USA. Paterson Habitat for Humanity was formed in 1984 and is a 501(c)3 nonprofit volunteer organization. (EIN#22-2598-353)

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973.782.6996

donations@patersonrestore.org

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Wed., Fri., Sat.,

10 am - 5 pm

Thurs., 10 am - 8 pm

Sun., 12 pm - 5 pm



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