



Paterson

Habitat
for Humanity®

ANNUAL REPORT



Changing the world one neighborhood at a time

Ready for another 30 years

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

“Never doubt that a small group of thoughtful, committed citizens can change the world; indeed, it’s the only thing that ever has.” - Margaret Mead

The accuracy of that famous quote rings truer than ever as Paterson Habitat enters our 30th year.

We certainly began with a small group of thoughtful, committed citizens. They were our three founding pastors—John Algera, Stanley Vander Klay and Don Sherow—who were determined to offer low-income families an escape from substandard housing. They planned the creation of Paterson Habitat during a long overnight drive back to Paterson from an urban ministry conference in Chicago.

Their vision has been realized by a trio of exceptional partners: our volunteers, donors, and homeowner families. The result has been three decades of growth. Homes are financed by our donors and built with the help of our construction volunteers and aspiring homeowners. They are purchased by qualified families using zero-interest mortgages underwritten by Habitat. While our homeowners’ incomes are generally too low for them to save for a down payment or qualify for traditional financing, their Habitat mortgage repayment rate is almost 100 percent.

(Continued on page 3)



2014 Board of Directors (Affiliations listed for identification only)

Officers:

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Co-Founders:

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 Martin Vergara, II, *VP, Director of Capital Markets Infrastructure, Morgan Stanley*

Staff

973-595-6868

Barbara C. Dunn, <i>Executive Director</i>	Ext 101
Oscar Bashualdo, <i>Accounting Manager</i>	102
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Construction:

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Jose Torres, <i>Senior Site Foreman, Bernard Combs, Site Foreman</i>	
Adelis Ramos and Bruce Reginald, <i>Site Foreman</i>	

AmeriCorps Volunteer:

Susan Phillips, *Neighborhood Dev. Project Assistant**
 Ext 122 |

* Denotes part time

Meet our new president: Jim Quinlan



Inspired by Jimmy Carter, Jim Quinlan called Paterson Habitat one day and asked if he could be of any use as a volunteer and was promptly told, "come on down".

That turned out to be a profitable conversation for Paterson Habitat, because as we start our 30th year, Jim is our new Board President, replacing Donna Brightman whose term expired in January.

Jim is a longtime resident of Glen Rock where he and his wife Peggy raised "three beautiful children" and Jim operates his own insurance brokerage, Selective Benefits and Financial Services. His office is just a few minutes from Paterson over the Lincoln Avenue bridge and he's been a day and night commuter on that bridge since joining the Habitat Board five years ago.

His favorite Habitat experience so far was serving on the Family Selection Committee where he got to know prospective homeowner families well. These families impressed him with the courage and discipline it takes to become homeowners and inspired him to do more for Habitat.

"Home dedications are my favorite occasions," Jim says. "You see the pride and the excitement in the family members' faces and you feel proud that Habitat could extend a helping hand to make this happen."

Our new President acknowledges that shrinking government funds and low-income families' spiraling need for decent housing make this is a challenging time for Paterson Habitat. But his confidence is boosted by the depth of talent on the Board and the long-standing commitment of our donors, volunteers and homeowners.

"This is a shared effort by people who believe in Habitat's mission," Jim says. "And we'll keep moving ahead."

ReStore Staff 973-782-6993

Walt FitzPatrick, *ReStore Director*..... 205
 Isis Haylett, *Donations Manager*..... 201
 Barrett Thompson, *Supervisor, Warehouse and Donations*..... xxx

AmeriCorps Volunteer:..... 201
 Samuel Jean, *Volunteer Coordinator*

973-782-6996 Donation Hotline

www.patersonhabitat.org

p: 973-595-6868

fax: 973-595-0974

email: office@patersonhabitat.org

Ready for another 30 years

(Continued from page 1)

Since Paterson Habitat was launched in 1984, we've created 265 first time homeowners. We have impacted almost 375 households through home repairs, disaster response, and resales of deed restricted homes. Habitat homeowners contribute close to \$1 million per year to city tax rolls. We're proud of our achievements and our homeowners' contributions. However, a stubbornly demanding economic environment and city-wide urban issues are placing increasingly heavy strains on the neighborhoods we are working hardest to revitalize. In addition, stagnant wages and surging costs are making it more difficult for low-income families to afford decent housing, a foundation for strong communities.

As we enter our 30th year, we need to accelerate the pace of our work. Offsetting these negatives and continuing to "create" new homeowners who stabilize neighborhoods will require us to double the pace of our construction. This means we have to increase our funding, both from our traditional sources and through new avenues.

We've always focused on the neighborhoods with the greatest need in Paterson. For the first 30 years, we centered the 1st Ward, but our vision is shifting to the 4th Ward. Habitat homes are distributed through this area, but we are now concentrating on



12 blocks. It's the toughest neighborhood in the city, with **more than 100 derelict properties. We aim to half that number over the next few years.**

Thankfully, we aren't alone. We're partnering with other non-profits, churches, government agencies, community residents, and additional city-based allies. Each will play a role in getting this ambitious job done. With your continued support, we can work together to help revitalize these neighborhoods. It will take time, but given the high stakes for our families, the city and the greater region, we consider that time well invested.

We have no illusions; the work ahead will be hard. But we have confidence that all of us can and will make a difference. That confidence is rooted in our homeowners, volunteers, and donors whose desire for changing Paterson is stronger than ever.

I couldn't be prouder to be associated with you or more grateful for your efforts.

New Jersey's NRTC program benefits PHFH

Last year, the "Building Pride in the Northside" Plan facilitated by Paterson Habitat for Humanity was accepted into the state of New Jersey's Neighborhood Revitalization Tax Credit (NRTC) program. Designed to fund housing and economic development, the NRTC program makes it possible for businesses with operations in New Jersey to make donations in lieu of their tax liabilities, on a dollar for dollar basis.

The focus of this community-envisioned plan is to redevelop the Northside (1st Ward) of Paterson. The first NRTC project put forth will remove blight from the Clinton Street neighborhood and increase access to open space, particularly for children in the neighborhood.

We received two substantial donations for our 2014 project—one from Lakeland Bank and the other from Paterson-based Kontos Foods. These donations, totaling \$100,000, will help create a vibrant neighborhood in the 1st ward, which is home to almost 200 Habitat families. We would like to extend a hearty "Thank you" to both companies for their generous support.

We have submitted our 2015 project and will begin soliciting investors to join us as soon as we've gotten approval.

If you are interested in the NRTC program or know someone who is, please contact Paul Denninger, paul@patersonhabitat.org



VOLUNTEER CREWS

<p>Accenture Accurate Box Co., Inc. Advisory Board Build Alpha Phi Omega - Stevens *Alpha Sigma Tau - WPU *Alpha Sigma Tau - NJIT *APO Theta Alpha - Stevens Atlantic Stewardship Bank *Automatic Data Processing and its Employees *Bank of America Bank of America - Regional Bayer Business Consulting Bayer Healthcare LLC, Morristown Bayer Healthcare, Whippany *Benway School, Inc. Bethlehem Lutheran Church, Ridgewood Bnai Keshet, Montclair *Caldwell United Methodist Church California Pizza Kitchen #180 *Capital One Bank Community Affairs Citi Citigroup - Englewood Cliffs Citigroup - Ops & Tech Risk Mgmt Clifton Savings Bank *Columbia Bank Connor Donahue Memorial Costco *Council on International Educational Exchange Dads With A Mission David M. Crooks & Assoc LLC Delta Sigma Pi - Rho Tau, Rutgers Deutsche Bank *Dystopia Rising LLC</p>	<p>Eastern Christian Middle School, Wyckoff Enterprise Holdings, Wayne Ernst & Young FDU Catholic Campus Ministries Ferring Pharmaceuticals, Inc First Congregational Church, Montclair FIS Global GAF Building Materials Corp. *Goldman Sachs Community TeamWorks *Grace United Methodist Church, Wyckoff Hawthorne Gospel Church HBO Hobbyists Unlimited Home Depot - Paterson Hunter Douglas Inc. ImageFIRST Healthcare Laundry Specialists Katriona Burrow & Friends Keller Williams Village Square Realty *Kuiken Bros. Co., Inc. LA Design and Construction Lakeland Bank Langan Engineering & Environmental Services, Inc Liberty Mutual Insurance Lowe's Women Build* Manchester Regional High School Mary A. Maloney & Friends *MedAssets, Inc. *Mercedes-Benz USA, LLC Micato Safaris Middle Atlantic Products</p>	<p>Midland Park Girl Scout Troop #468 *Montclair Kimberley Academy Montclair University *Morgan Stanley Community Affairs Mulkeen Family *New Life Ministries CRC, North Haledon NJIT *Notre Dame RC Church, North Caldwell NYCE Corporation *Our Lady of Consolation, Wayne Passaic County Technical Institute Paterson Habitat's Clergy Build Paterson Habitat's Interfaith Build Pequannock Reformed Church Pinnacle Foods Group LLC Preakness Reformed Church, Wayne *Presbyterian Church in Leonia Railroad Construction Co., Inc. *Ralph Lauren Ramapo College Pre-Med/Pre-Health Club Regis High School, NYC *Rockland Community College SaxBST *Seton Hall HFH SHPE Society of Hispanic Professional Engineers *Sigma Phi Epsilon NJA - Stevens Institute of Technology Spencer Savings Bank St Ann Melkite Catholic Church, Woodland Park</p>	<p>St Luke's Episcopal Church, Montclair St Mark's Coptic Orthodox Church, SERVE, Cedar Grove St Mary's Senior High Youth Ministry, Pompton Lakes *St Paul's CDC, Paterson *State Street Global Services *Super Sandy Relief *TD Bank, Paterson City Center Turner Construction Company United Givers of Packanack Lake *University of Michigan Alumni of Northern NJ *UPS - Operations Portfolio *UPS - Information Services *US Army Recruiting Ctr, Hackensack Valley Hospital Medical/Surgical Leadership Team Vanasse Hahgen Brustlin, Inc Virginia Tech Alumni *Wayne Presbyterian Church Wells Fargo Bank *West Side Presbyterian Church, Ridgewood *William Paterson University Education Club B.A.B.Y. Dolls Brothers for Awareness *Windsor Prep High School *Woodridge High School</p>
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* Denotes multiple visits

Corporate Challenge celebrates 20 years

**30 corporations sent over 800 volunteers
in excess of 3,200 hours.
Together they worked on 5 houses.**

Joining us for the 20th consecutive year, long-time partner, Hunter Douglas sent an impressive 25 volunteers. Incidentally, Hunter Douglas is a National Partner of Habitat for Humanity; they supply all the blinds that go into the privacy areas for all Habitat homes in the USA.

Following close behind, the following companies have all been a part of the Corporate Challenge for over a decade: Accurate Box Co., ADP TotalSource, Atlantic Stewardship Bank, Braen Stone Ind., Columbia Bank, Goldman Sachs Community Teamworks, Hudson City Savings Bank, Lakeland Bank, Langan Engineering, NYCE/FIS Global, Oritani Bank, Railroad Construction Co., Spencer Savings and Valley National Bank.

Save the date:



**Next year ... Corporate Challenge
June 3-28, 2015**

HONOR ROLL 2014

\$50,000+

Automatic Data Processing & its Employees

\$25,000+

Goldman Sachs Community Teamworks

\$10,000-\$24,999

Bank of America
Deutsche Bank

\$5,000-\$9,999

Citi
Clifton Savings Bank
Columbia Bank
Hunter Douglas, Inc.
Kuiken Brothers
Langan Engineering and Environmental Services, Inc.

Morgan Stanley
Novartis Pharmaceuticals
Oritani Savings Bank
SaxBST

\$2,000-\$4,999

Atlantic Stewardship Bank
Enterprise Rent-A-Car
FIS / NYCE
GAF
Lakeland Bancorp
Micato Safaris
Railroad Construction Co.
Spencer Savings

Up to \$1,999

Accurate Box Company, Inc.
Belmar Spring Water
HBO
Mr. John
Valley National Bank
VHB, Inc.

GIFTS IN KIND

Anonymous
A Strategic Plan Beauty Spot, LLC
Allied / Norge / RZ Building Supply
An Eye for Detail
Arthur Murray Dance Studio
Atlantic Stewardship Bank
Bagelicious
Barb's Home Organizing
Beverly Tanis Interior Design LLC
Brick Lane Curry House
Bridgeway Community Church, Haledon
Cabinets 4 Less
Nelly Celi
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Classic Look Salon
Clifton Quilters
Columbia Bank
Cree, Inc.
Daily Treat
Tony & Gina Damiano
Toni DeLisi
Direct Supplies Warehouse DOW
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Michael & Marion Dunn
Eastern Christian Middle School
Energy Federation Inc.
Enzo's Place
Fabian 8 Movie Theater
First Fase Assessments Inc.
Robert Flaherty
Lucia Fitzgerald
Gibbons PC
Jennifer S. Gonzalez

Grace Chapel Baptist Church, Paterson
Greenbaum Interiors
Home Depot – Paterson
Hunter Douglas
Huntington Learning Center
IAA Design Group
Jackson Lewis LLP
JR Haftek Co., Inc.
Kings Supermarket
Kristin Dahl Fashions
Kooistra Excavating LLC
Kuiken Brothers Co., Inc.
Larkin Lumber Company
Alexis E. Lazzara
Less For Gifts by AV
Mango Jam
Kevin G. Marshall
Jennifer Martinez
Kuiken Brothers, Inc.
Pamela McBride
Nancy & Charles McGrath
Buffy & Tom McKay
New York Red Bulls
New York Sports Club
North Jersey Country Club
Donna & Scott Olsen
Michael O'Neill
Paper Mill Playhouse
Parties Unplugged
Paterson Pickle
Patriot Pickle
PC Marketing, Inc
Louis T. Petersen
Pro Bono Partnership
Proctor & Gamble
Jim & Peggy Quinlan
Annette Ratto
Ellen & Jeffrey Reinkraut

Ridgewood United Methodist Church
Church
Drewann Rodney
RU Bright
Christine & John Rudd
Salomone Redi Mix, LLC
Schneider Electric/Square D
Kathryn & Joseph Schmidt
Serenity Baptist Church, Paterson
ShopRite of Passaic
St. Aloysius Church
Stop & Shop, Ridgewood
Sullivan Engineering LLC
Barbara Szala
The Brownstone
The Henry & Marilyn Taub Foundation
The New Triangle Diner
The Picture Spa at Motophoto
The Record-Passaic
The Ridgewood Guild
The Schaefer Family
Tons of Toys
Tons of Treasures
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Wayne Tile Co.
Whirlpool Corporation
Whole Foods Market
Wilsey Sq. Acupuncture and Massage
Pamela Wood
Wostbrock Home and Flooring

Hammering 4 Habitat

January 25, 2014

\$ 5,000

Kuiken Brothers Co., Inc.

\$1,000-\$2,499

Abundant Life Church, Wyckoff
Alma Realty
Hunter Douglas
ImageFirst
Our Lady of Consolation Church, Wayne
Passaic County Technical Institute (S.L.I.C.E)
Ridgewood United Methodist Church
The Home Depot, Paterson

\$500-\$999

Emmanuel Baptist Church, Ridgewood

Up to \$499

Bagelicious, Ridgewood
Saumya Bhatnagar
Nelly Celi
Eastern Christian Middle School, Wyckoff
Catherine Murray & Friends
Oradell Reformed Church
Preakness Reformed Church, Wayne
St. Agnes Church, Paterson
ShopRite, Passaic
Jeanette Thompson
Westside Presbyterian Church, Ridgewood



SAVE THE DATE:
30th ANNIVERSARY
CELEBRATION
September 24, 2015

30th Anniversary
30 years, 300 families

PLEDGE DONORS

Advanced Packaging Corp
Anonymous
Gail & William Campbell
Stanley J. Cantilina
Frances & Richard Chin
John J. Debreceni
Ann B. Dickinson
John T. Diss
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Ronald L. Luppino
Christine M. Mataya
Joann A. Outsley
Madelon & Joseph Sarti
Pat Sisti
Christina H. Snyder
Daniel Timoney

Churches

Bethel Christian Fellowship
First Presbyterian Church of Ridgewood
Grace United Methodist Church
Wyckoff Reformed Church

CARS FOR HOMES

www.carsforhomes.org

Warren Croucher
Helen Demir
Joseph Dodd
Annamae Holly
Md Hoque
Jaime Kaminsky
Sharon Kievit
Joseph McDermott
Wes Outwater
Michael Pudup
Mark Sullivan
Karen Ann Weingartner

SPECIAL GIFTS CONTRIBUTED

To celebrate Mother's Day in honor of

Peggy Cole
Ann Fallon
Dorothy Hanenberg
Frances Jones
Marilyn Ralston
Frances Remington
Iris Thompson
The Wolak, Kendiza, Bragg, Kelley, Reale & D'Alessio Women
Tahra Wright

To celebrate the birthday of

Ralph Hemecker
Sam Lewin
Allen Maxfield (90th)
Donna Olsen

In celebrate the anniversary of

Glenn & Geraldine Sybesma (25th)

In celebrate the Ordination of

Bishop George T. Kuhn

In honor of retirement of

Norman Smith

In appreciation of

David Myers & Karen Ramsahai

In memory of

Arthur Altenau
Irene Anderson
Pete Brovarone
Kenneth Cohen
Susan Digaiamo
Raffaella D. Downey
Patricia Kane Flach
Anne Jadick
Bjorg Milano
Herbert Mitgang
Nicholas J. "Buster" Peckio, Jr.
Sally Ramsey
John Rosengren
Ruth & Harold Salmon
David Shevelove
Bill & Ruth Urban
Deborah Horne Vas

In honor of
Dr. Essam Ahemd
Francine Baker
Dr. Gail Bell
Donghong Cai
Paulette Davis
David DeBlock & Kristen Gray
Jill Dellanno
Nancy DeVries
Andy & Barbara Dunn
Jeff Epstein & Louis Guerra
Lori Gemeinhardt
Nancy & Jake Ivry
The Levine Family
Joan Mulkeen's Children
Angela Murphy
Donna Murphy
Mark Murphy
Nordon Murphy
Catherine Murray
Karen Nelson
Donna Olsen
Christa H. & John J. Reddy, Jr.
Marilyn Rosen
Frank Schott
Diane Spooner
The Stanhope-Lnenicka Family
Lynn St. John-Brew
Michelle States
Joan Strothers
Paul VanOstenbridge
Dr. Yvonne Wu

2014 ADOPT-A-HOUSE

Partial House Sponsorships

Citi
Goldman Sachs
Mercedes Benz USA
TD Bank

Many thanks to our fiscal year 2014 contributors

The following groups and individuals have made a contribution to Paterson Habitat between **July 1, 2013 and June 30, 2014**. 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 2014 CONTRIBUTORS

\$900,000+

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

\$150,000+

Automated Data Processing and its Employees

\$50,000+

Goldman Sachs Community TeamWorks
HFHI (Softwood Lumber & Cars for Homes)
The Henry & Marilyn Taub Foundation

\$40,000+

Anonymous
Kuiken Bros. Co., Inc.

\$30,000+

Bank of America
Jerry & Diane Cunningham

\$25,000+

Pam & Craig Goldman
Mercedes-Benz USA, LLC
New Jersey's Clean Energy Program
TD Bank, through the TD Charitable Foundation

\$20,000+

Anonymous
Neighborhood Revitalization Tax Credit Program (NRTC via NJDCA)
James & Kathleen O'Brien

\$15,000+

Sue & Jay Abraham
Columbia Bank
Wyckoff Reformed Church

\$10,000+

Catholic Human Services Foundation
Railroad Construction Co., Inc.
Lakeland Bank
Pam Watt McBride
Nancy & Charles McGrath
Christine & John Rudd
George & Allison Slingland
United Way of Passaic County

\$7,000+

Citigroup Foundation
Deutsche Bank Americas
High Mountain Presbyterian Church, Franklin Lakes
Hunter Douglas Inc.
Novartis Pharmaceuticals Corp

\$5,000+

Anonymous
Atlantic Stewardship Bank
Capital One Bank Community Affairs
Clifton Savings Bank
First Reformed Church of Little Falls
Grace United Methodist Church, Wyckoff
Suzanne Jantzen
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Lillian P Schenck Foundation
Lowe's
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Robert Paz & Jill Bizik
SaxBST
SearchPath NY Metro
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Thrill Hill Foundation

\$3,000+

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Caldwell United Methodist Church
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First Presbyterian Church of Ridgewood
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Buffy & Tom McKay
Micato Safaris
Garret & Florence Nieuwenhuis
Michael F. Rolls
Beverly Rosengren
St Elizabeth's Episcopal Church, Ridgewood
Valley National Bank

\$2,000+

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Enterprise Holdings, Wayne
Exxon Mobil Foundation
Janet Kireker
Robert A. Lefelar
Stuart H. Levy, D.D.S.
Joseph C. Luglio
William L. Niemann
David P. Parker
Passaic County Technical Institute
Kathryn & Joseph Schmidt
Francis & Barbara Schott
Cipora O. Schwartz
Spencer Savings Bank
Versa Products Co., Inc.
West Side Presbyterian Church, Ridgewood
John & Linda Young

\$1,500+

Anonymous (2)
Abundant Life Reformed Church, Wyckoff
Alma Realty
Ditto of North Jersey LLC
Donna F. Brightman
John J. Debreceni
Ann B. Dickinson

Andrew & Barbara Dunn
ImageFIRST Healthcare
Laundry Specialists
Duncan & Lauren McCurrach
Oritani Bank
Preakness Reformed Church, Wayne

\$1,000+

Anonymous (2)
Accurate Box Company, Inc.
Gail & William Campbell
Frances & Richard Chin
Doratheia & John Coblentz
Paul & Lizabeth Corcoran
Stephen & Judy Eldridge
David R. Emero
Emmanuel Baptist Church, Ridgewood
Franklin Lakes Lions Club
Frank & Brenda Gallagher
Glen Rock Savings Bank
HBO
Craig & Ginny Hoogstra
IBM Employee Giving Program
Anthony & Marion LaSala
Alexis Lazzara & Michael Rewick
Norma & Hank Leonhard
Regina Marino
Patricia Nachtigal
Our Lady of Consolation, Wayne
Renaissance Charitable Foundatio, Inc.
Ridgewood United Methodist Church
John & Merrell Rielly
Saddle River Reformed Church
Madelon & Joseph Sarti
St Luke's Episcopal Church, Montclair
St Luke's Memorial Trust Fund, Inc., Wayne
Diane Mol Tanis
United Givers of Packanack Lake
Diane & John Walker
John L. Voellmicke
Anita Yarossi

\$500+

Anonymous (4)
AT&T Cares
Richard J. Badenhause
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Bruce Balkema
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Becton Dickinson and Company
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Community Church of Ho-Ho-Kus
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Gwenn & David Hauck
Joan S. Hickey
John & Carrie Hillyer
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Barbara Kiernan
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Diane K. Lennon
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Bernadette Lorestani
Anthony & Katie Marino
MASCO
Christine M. Mataya
Michael & Cynthia McEachern
William Neumann
NJCDC
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William R. Peters & Ellen J. Krzanowski
Ponds Reformed Church, Oakland
Gail Price & Richard Brooks
Leonard Reed
The Reformed Church of Oradell
Carlos A. Rodriguez
Edmund A. Sayer
Paul Sheahen
Pat Sisti
Norman & Margaret Smith
Joseph L. Sneyers
Mary A. Stringfield
TD Bank, Paterson branch
The American Online Giving Fund
Jeanette Thompson
Vanasse Hahgen Brustlin, Inc.
Visbeen Construction Co.
Christian & Maggie Wall
Donnell & Tahra Wright

\$100+ (no individuals)

4th Ward Alliance, Inc.
AAA, Inc/Anzalone Fence, Inc.
Advanced Packaging Corp
Aetna Giving Campaign
Arch Insurance

Barnert Temple, Franklin Lakes
Bethel Christian Fellowship Church, Fairlawn
"Betty Z Benedict Charitable Fund" of the Community Foundation of NY
Boys & Girls Club of Wayne
Community Church of Glen Rock
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Paterson Habitat Homeowners Assoc., Inc.
Poskanzer Skott Architects
Prudential Foundation
Reiner Services, Inc.
Sachs & Zitcer Plumbing Supply
St. Agnes RC Church, Paterson
The Highlands United Presbyterian Church, Allendale
The Inclusive Community UCC, Passaic
UUC at Montclair
United Way of Bergen County
Wayne Presbyterian Church
Wayne Rotary Club
West Milford Presbyterian Church
Wayne Rotary Club
Wells Fargo Community Support
West Milford Presbyterian Church



The Terrero Family at the Spring Dedication of their home on Summer Street.

SOURCES OF FUNDS

2014 STATISTICS

Combining all categories

	2014	2013
Businesses	22%	12%
Individuals	22%	17%
Service Org/ Foundations	10%	10%
Churches/Faith Cong	3%	2%
Govt Grants	43%	59%

EXPENSES >

FUND RAISING EXPENSES 4%

MANAGEMENT 5%

CONSTRUCTION &
PROGRAM EXPENSES
92%

GROWTH

FISCAL YEAR: July 1, 2013 – June 30, 2014

	2014	Growth (FY14/FY13)
Cumulative homeowners	264	4%
Cumulative families served (new/rehab/repairs)	287	12%
Cumulative value added to Paterson tax rolls**	\$24,600,000	NM*
Families approved	15	NM*
Houses under construction during the year	9	NM*
Cumulative major/minor rehabs completed	27	13%
Cumulative Foreclosures	5	NM*
Foreclosure Rate	2%	NM*
Volunteer visits	2,917	15%
Number of volunteer hours	28,650	20%
ReStore:		
Revenues	\$640,000	60%
Tons, potentially diverted from landfill	1,200	

*NM = Not Meaningful

** Rounded

STATEMENTS OF FINANCIAL POSITION*

ASSETS	2014	2013
Cash and cash equivalents	\$ 609,726	\$ 232,673
Escrows and security deposits	319,691	194,027
Mortgages receivable	2,573,157	2,968,541
Grants & accounts receivable	150,499	180,338
Prepaid expenses	34,660	15,719
Inventory buildings	1,830,385	2,542,997
Property development cost	1,188,590	1,852,695
Property and equipment, net	324,579	346,943
Investment in Joint Venture	5,501,278	2,908,906
Deferred financing fees	356,385	138,313
Total assets	\$ 12,888,950	\$ 11,381,148
LIABILITIES AND NET ASSETS		
Accounts payable and accrued expenses	\$ 107,659	\$ 197,751
Tithe payable	65,677	34,427
Escrow payable	144,323	67,904
Deferred revenue	155,019	47,600
Lines of Credit	- - - -	1,100,000
Notes payable	7,292,560	3,801,175
Total liabilities	\$ 7,765,238	\$ 5,248,857
Net Assets: Unrestricted	5,123,712	6,132,292
Total liabilities and net assets	\$ 12,888,950	\$ 11,381,148

*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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to give \$10***

*When prompted reply YES
to confirm your gift.

FREE LOCAL PICKUP

Donate your gently-used furniture, appliances, kitchens, lighting, decorative home décor and excess building materials to Paterson Habitat for Humanity **ReStore.***

All donations are tax deductible.

973.782.6996
donations@habitatrestorewayne.com
www.habitatrestorewayne.com



415 Hamburg Tpk, Wayne
*Free pickups in Passaic County
For a list of acceptable donation items
go to habitatrestorewayne.com

Wed., Fri., Sat.,
10 am - 5 pm
Thurs., 10 am - 8 pm
Sun., 12 pm - 5 pm

