Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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.

OMB No. 1545-0047 2018 Open to Public Inspection

Α	For the 2018 (alendar year, or tax year beginning , and ending			
В	Check if applicable:	C Name of organization		D Employe	er identification number
	Address change	HEALTHY BUILDING NETWORK			
$\overline{\Box}$	Name change	Doing business as		20-5	036229
	-	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephor	ne number
$\overline{}$	Initial return	1710 CONNECTICUT AVE, NW, 4TH FLOOR		202-	741-5717
	Final return/ terminated	City or town, state or province, country, and ZIP or foreign postal code			
П		WASHINGTON DC 20009		G Gross red	ceipts\$ 2,407,394
Щ	Amended return	F Name and address of principal officer:		- 	
	Application pending	WILLIAM WALSH	H(a) Is this a gr	oup return for	subordinates? Yes X No
			H(b) Are all sul	bordinates inc	cluded? Yes No
			If "No	," attach a list	t. (see instructions)
_	Tax-exempt status:	X 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or 527			
<u>'</u>		WW.HEALTHYBUILDING.NET	H(a) Croup ov	amatian numb	
			H(c) Group exe	-	
	Form of organization		Year of formation: 2	000	M State of legal domicile: DC
		ımmary			
4	1 Briefly de	scribe the organization's mission or most significant activities:			
ဦ	SEE	SCHEDULE O			
па					
/er					
Activities & Governance	2 Check th	is box I if the organization discontinued its operations or disposed of more than	25% of its net a	assets.	
<u>ه</u>		of voting members of the governing body (Part VI, line 1a)			10
Se	4 Number	of independent voting members of the governing body (Part VI, line 1b)		4	9
į	5 Total nur	nber of individuals employed in calendar year 2018 (Part V, line 2a)		5	16
Ę		about of valuations (actionate if passes on)			9
ĕ		nber of volunteers (estimate if necessary)			0
	/a rotal uni	elated business revenue from Part VIII, column (C), line 12			0
	b Net unre	ated business taxable income from Form 990-T, line 38	Prior Ye	7b	Current Year
	9 Contribut	ione and grants (Dort VIII line 1h)		5,374	1,556,259
Revenue	6 Continuu	ions and grants (Part VIII, line 1h)			
/en		service revenue (Part VIII, line 2g)	1,01	5,321	855,882
è	10 Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)		909	
_		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			-5,870
		enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,84	1,604	2,407,394
	13 Grants a	nd similar amounts paid (Part IX, column (A), lines 1–3)			0
	14 Benefits	paid to or for members (Part IX, column (A), line 4)			0
S	15 Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,33	8,578	1,506,500
Expenses	16aProfession	onal fundraising fees (Part IX, column (A), line 11e)			0
be	b Total fun	draising expenses (Part IX, column (D), line 25) ▶ 77,839			
й	17 Other ex	penses (Part IX, column (A), lines 11a–11d, 11f–24e)	65.	5,221	558,649
		enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		3,799	2,065,149
		less expenses. Subtract line 18 from line 12		2,195	342,245
o	i i kevende	1000 experience. Outstate time to from time 12	Beginning of Cu		End of Year
Net Assets or	20 Total ass	ets (Part X, line 16)		4,563	1,645,346
Ass	21 Total liah	994 - (D-4 V B 00)		0,476	469,014
e e	22 Net asse	ts or fund balances. Subtract line 21 from line 20		4,087	1,176,332
		gnature Block		<u> </u>	1/1/0/332
100000000000000000000000000000000000000	901001001001001001001001000				and balled it is
		perjury, I declare that I have examined this return, including accompanying schedules and sta omplete. Declaration of preparer (other than officer) is based on all information of which prepa			ly knowledge and beller, it is
			arry know	•	//20/2010
٥.	- l	ignature of officer			/29/2019
Si	9'' '			Date	
He		GINA CIGANIK CEO			
		ype or print name and title	<u> </u>	•	
		e preparer's name Preparer's signature	Date	Check	X if PTIN
Pai	id _{ROBER}	F PREBOLA, CPA	07/26	5/19 self-er	mployed P00575666
Pre	eparer Firm's na	me > KENDALL, PREBOLA AND JONES, LLC	F	Firm's EIN	46-2108854
Us	e Only	PO BOX 259			
	Firm's ac	DEDECORD DA 15500 0050	,	Phone no.	814-623-1880
Ma		ss this return with the preparer shown above? (see instructions)		110.	X Yes No
		1 1			

Par		X
1 E	Check if Schedule O contains a response or note to any line in this Part IIIriefly describe the organization's mission:	£
	E SCHEDILE O	
-		
	id the organization undertake any significant program services during the year which were not listed on the	
	rior Form 990 or 990-EZ?	Yes X No
	"Yes," describe these new services on Schedule O.	
	id the organization cease conducting, or make significant changes in how it conducts, any program	
	ervices?	Yes X No
	"Yes," describe these changes on Schedule O. lescribe the organization's program services accomplishments for each of its three largest program services, as measure	d by
	xpenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	= -
	ne total expenses, and revenue, if any, for each program service reported.	1013,
-		
4a (Code:) (Expenses \$ 1,880,548 including grants of \$) (Revenue \$	855,882)
SE	E SCHEDULE O	
•		
•		
•		
4h (Code:) (Expenses \$ including grants of \$) (Revenue \$	
N/	A	/
,		
•		
•		
•		
40 (Code:) (Expenses \$ including grants of \$) (Revenue \$	
N/)
147	A	
•		
•		
•		
•		
	other program services (Describe in Schedule O.)	,
	Expenses \$ including grants of \$) (Revenue \$ otal program service expenses > 1.880.548)

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	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			37
	candidates for 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 during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	4		Λ
3	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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? <i>If "Yes," complete Schedule D, Part II</i>	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i>			
	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? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	0000000000000	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,"		37	
L	complete Schedule D, 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	11h		X
С	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	11b		Λ
C	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	110		22
ŭ	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	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	ا ا		₹.
45	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	45		X
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		Λ
10	assistance to an favorine individual 2016 "Vee" assemble Caledylle F. Dorlo III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	-10		
• •	Part IV column (A) lines 6 and 11c2 if "Vas" complete School ils C. Part I (con 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		X
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	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		X

Form 990 (201	8) HEALTHY	BUILDING	NETW	ORK
Part IV	Checklist of I	Required Sche	dules (continued)

86668-3668	The strict of required constants (continues)					T. N
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individ	duale o	n .		Yes	No
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	iuais 0) i	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 compen-	sated				
	employees? If "Yes," complete Schedule J			23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more the	an				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer		24b			
	through 24d and complete Schedule K. If "No," go to line 25a			24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exceptio	n?		24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during	the yea	ar			
	to defease any tax-exempt bonds?			24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year	ar?		24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an e	xcess l	benefit			
	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 persor					
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 o	r 990-E	EZ?			
	If "Yes," complete Schedule L, Part I			25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to	o any				
	current or former officers, directors, trustees, key employees, highest compensated employees, or					3.7
	disqualified persons? If "Yes," complete Schedule L, Part II			26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employed					
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% cont entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	olled		27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule 1.)	 ا مایا				
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	uic L,				
а	A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part</i>	IV		28a		х
b	A family member of a current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>comple</i>					
-	Schedule L, Part IV			28b		х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member	r there	eof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		,	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Sche	dule N	1	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qua	lified				
	conservation contributions? If "Yes," complete Schedule M			30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Sch		N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes	5, "				
	complete Schedule N, Part II			32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under R	egulati	ions			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I			33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, F	art II, I	III,			3.5
25-	Did the annual of the boson of the state of			25-		X
35a				35a		A
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction wit controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, II	_		35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-char					+
50	related awari estima 2 lf "Vee " complete Cabadyla D. Dort V. line 2			36		х
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 F	•		37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, line					
	19? Note. All Form 990 filers are required to complete Schedule O.			38	X	
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			•		
	Check if Schedule O contains a response or note to any line in this Pa	<u>rt V</u> .	<u> </u>	<u></u>	<u></u> .	
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	13			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					
	reportable gaming (gambling) winnings to prize winners?	<u></u>		1c		<u></u>
				For	_ກ 99((2018)

Form 990 (2018) **HEALTHY BUILDING NETWORK** Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No 2a 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 **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions) X **3a** Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 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)? X **b** If "Yes." enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). 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? X 7a 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 to file Form 8282? X **d** If "Yes," indicate the number of Forms 8282 filed during the year _____ X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f 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? 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? Sponsoring organizations maintaining donor advised funds. 9 Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 ... 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a **Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041? **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O.

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

c Enter the amount of reserves on hand **14a** Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," see instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Form **990** (2018)

14b

X

X

X

13b

15

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ... Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 10 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 in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent _____ 9 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 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 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? X **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or 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: 8 The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? 8b X 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 in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? X 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? 10b 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **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? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X 12c describe in Schedule O how this was done Did the organization have a written whistleblower policy? X 13 13 Did the organization have a written document retention and destruction policy? 14 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 X 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Х 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ CA 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. Own website Another's website X Upon request Other (explain in Schedule O) Describe in 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 20

1710 CONNECTICUT AVE, NW, 4TH FLOOR

DC 20009

202-741-5717 Form **990** (2018)

SARAH PICKELL WASHINGTON

DAA

Form **990** (2018)

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 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 and/or Box 7 of Form 1099-MISC) 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. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the org	•		lated	lorg	aniz	ation co	mpensated any current off	icer, director, or trustee.	
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box	, unle	ss pe	ition more rson i	than one s both an r/trustee) Former Highest compensated	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) GINA CIGANIK	40.00								
CEO	40.00	X		x			139,050	0	17,975
(2) WILLIAM WALSH									, , , , , , , , , , , , , , , , , , , ,
	40.00								
PRES. & SECRETARY	0.00	X		X			125,000	0	30,612
(3) DAVID RAPAPORT									
50155 69175	2.00	٠,						•	0
BOARD CHAIR (4) ROBIN GUENTHER	0.00	X		X			0	0	0
(4) ROBIN GOENIHER	2.00								
BOARD VICE CHAIR	0.00	х		x			0	0	0
(5) BROPHY CHRISTEN								•	
(-,	2.00								
BOARD MEMBER	0.00	X					0	0	0
(6) GEORGE SALAH									
	2.00								
BOARD MEMBER	0.00	X					0	0	0
(7) MARY DAVIDGE	0 00								
BOARD MEMBER	2.00	x					0	0	0
(8) BRADFORD GRANT	0.00	Λ					U	U	U
(0) BRADI ORD GRANI	2.00								
BOARD MEMBER	0.00	x					0	0	0
(9) YIANICE HERNAND									
	2.00								
BOARD MEMBER	0.00	X					0	0	0
(10) AMANDA KAMINSKY									
	2.00								
BOARD MEMBER	0.00	X					0	0	0
(11)LINDA SORRENTO	2.00								
BOARD MEMBER	0.00	x					0	0	0

Part VII	Section A. Officer	s, Directors, Tr	uste	es,	Key	Em	ploy	ees	, and Highest Compens	ated Employees (continu	ied)		
	(A) Name and title Average hours per week (list any			x, unle	Pos check ess pe nd a d	rson i	than o is both or/trust	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	cor	(F) stimated mount o other npensati	f ion
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(N 2 loos mos)	or, ar	ganizatio nd relate panizatio	on d
(12) E	BRUCE GREEN	40.00											
COO/CTC	<u> </u>	0.00			X				34,572	0			21
	total from continuation sh							>	298,622			48	3,608
d Total	(add lines 1b and 1c)	ncluding but not	limit	ed to				abo	298,622 ve) who received more that	an \$100,000 of			3,608
emplo 4 For all organ individ	oyee on line 1a? <i>If "Yes,</i> ny individual listed on lin ization and related orga dual	"complete Schene 1a, is the sumurizations greate	edule n of r r tha	e <i>J fo</i> epor an \$1	table	ch in e coi 000?	ndivid mper If "Y	lual nsat 'es,'	ployee, or highest compenion and other compensation complete Schedule J for sany unrelated organization	n from the		3	Yes No X X
	ervices rendered to the o									oi ilidividual		5	X
	Independent Contract		ens	ated	linde	epen	ident	cor	ntractors that received mor	e than \$100 000 of			
	ensation from the organ	ization. Report							ndar year ending with or w	ithin the organization's tax	year.	((C)
	Name and	(A) I business address							Descrip	(B) tion of services		Comp	C) ensation
	number of independent ved more than \$100,000									0			

2 00						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ınt	1a	Federated campaigns	1a						
20	b	Membership dues	1b						
Σį	С	Fundraising events	1c						
jar	d	Related organizations	1d						
Ē	е	Government grants (contributions)	1e						
therS	f	All other contributions, gifts, grants, and similar amounts not included above	1f	1,	556,259				
and Other Similar Amounts	•	Noncash contributions included in lines 1 Total. Add lines 1a–1f				1,556,259			
5					Busn. Code	600000			
5	2a	CONTRACT REVENUE			900099	826,454	826,454		
2	b	PROGRAM FEES			900099	29,428	29,428		
3	C					,			
į	d								
	е								
5	f	All other program service rev							
-		Total. Add lines 2a–2f				855,882			
Ì	3	Investment income (including				, 200000	000000000000000000000000000000000000000	000000000000000000000000000000000000000	enaumana neuraunauma enaunauma enaunauma enaunauma enaunauma enaunauma enaunauma enaunauma enaunauma enaunauma
		and other circiles constal		, 		1,123			1,123
	4	Income from investment of ta				·			·
	5	Royalties		•	· —				
		(i) Real			Personal				
	6a	Gross rents							
	b	Less: rental exps.							
	C	Rental inc. or (loss)							
	d	Net rental income or (loss)	ı		19993				
		Gross amount from (i) Securities			Other				
		other than inventory							
	h	Less: cost or other							
	~	basis & sales exps.							
	c	Gain or (loss)							
		Net gain or (loss)			8888	190351 580 680 685 685 686 686 686 686 686 686 866 3 00 686			
		Gross income from fundraising ev							
2	ua	(not including \$	CIIIO						
2		of contributions reported on line 1	c)						
		Caa Dart IV II:aa 40							
	h	Less: direct expenses	"h						
5		Net income or (loss) from fun	u draisind	n evente	8888				
		Gross income from gaming activit		y events					
	Ja								
	h	See Part IV, line 19	a						
			U	tivition	6888				
		Net income or (loss) from gar		uviues .					
	IUa	Gross sales of inventory, less	_						
	h	returns and allowances	· · ·						
		Less: cost of goods sold	b∐	vont					
-	С	Net income or (loss) from sale	es or in	vенюгу <u>.</u>	6666				
-	44-	Miscellaneous Revenue	20		Busn. Code	_5 070	_6 070		
	11a	FOREIGN EXCHANGE LOS	5S			-5,870	-5,870		
	b	• • • • • • • • • • • • • • • • • • • •							
	C	A II - 44							
	d	All other revenue				F 070			
					🟲 📙	-5,870 2,407,394	850.012	0	1.123
	12	Total revenue See instruction	anc		N	2 AH / RUA	850 NT2	O L	1 172

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX X (A) (B) Program service (C) (**D**) Fundraising Do not include amounts reported on lines 6b, Total expenses Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 322,277 trustees, and key employees 347,231 11,054 13,900 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 850,738 Other salaries and wages 916,685 29,153 36,794 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 146,753 136,329 4,719 5,705 9 95,831 3,048 3,846 88,937 10 Payroll taxes Fees for services (non-employees): a Management 4,362 3,217 1,145 **b** Legal 16,963 15,534 c Accounting 757 672 **d** Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 345,518 300,326 34,808 10,384 12 Advertising and promotion $9,\overline{351}$ Office expenses 739 397 10,487 13 Information technology 14 Royalties 33,989 31,520 1,106 1,363 Occupancy 16 2,211 39,654 36,628 815 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials 50,357 41,758 Conferences, conventions, and meetings 8,599 19 20 Payments to affiliates 21 5,951 6,429 213 265 Depreciation, depletion, and amortization 22 9,279 318 8,961 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 1,096 33,539 31,529 914 TELEPHONE & INTERNET $6,\overline{296}$ DUES, SUBSCRIPTIONS & PUB 4,470 665 1,161 EQUIPMENT RENTAL & MAINTE 1,776 1,665 66 45 d e All other expenses 2,065,149 1,880,548 106,762 77,839 25 **Total functional expenses.** Add lines 1 through 24e Joint costs. 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) DAA Form **990** (2018)

Pa	art)	X Balance Sheet					
		Check if Schedule O contains a response or r	ote to any line i	in this Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest bearing				1	
	2	Savings and temporary cash investments			671,275	2	933,926
	3	Pledges and grants receivable, net		L	364,546		631,080
	4	Accounts receivable, net			26,435	4	29,989
	5	Loans and other receivables from current and forme	tors,				
		trustees, key employees, and highest compensated					
		Complete Part II of Schedule L		L		5	
	6	Loans and other receivables from other disqualified	persons (as de	fined under section			
		4958(f)(1)), persons described in section 4958(c)(3)	(B), and contrib	outing employers and			
		sponsoring organizations of section 501(c)(9) volunt					
ţ		organizations (see instructions). Complete Part II of	6				
Assets	7	Notes and loans receivable, net				7	
ĕ	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			23,718	9	26,546
	10a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	45,344			
	b	Less: accumulated depreciation	405	24,110	6,018	10c	21,234
	11					11	
	12	Investments—other securities. See Part IV, line 11		L		12	
	13	Investments—program-related. See Part IV, line 11		L		13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		L	2,571	15	2,571
	16	Total assets. Add lines 1 through 15 (must equal lin	ne 34)		1,094,563	16	1,645,346
	17	Accounts payable and accrued expenses			72,921	17	96,582
	18	Grants payable				18	
	19	Deferred revenue			187,555	19	372,432
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part	IV of Schedule	D		21	
es	22	Loans and other payables to current and former office	cers, directors,				
≣		trustees, key employees, highest compensated emp	loyees, and				
Liabilities		disqualified persons. Complete Part II of Schedule L				22	
_	23	Secured mortgages and notes payable to unrelated	third parties			23	
		Unsecured notes and loans payable to unrelated thi				24	
	25	Other liabilities (including federal income tax, payab					
		parties, and other liabilities not included on lines 17-	24). Complete I	Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			260,476	26	469,014
S		Organizations that follow SFAS 117 (ASC 958),		X and			
ŭ		complete lines 27 through 29, and lines 33 and	34.				
ala	27	Unrestricted net assets			392,155		347,438
g B					441,932	28	828,894
Ë	29	Permanently restricted net assets				29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC	C 958), check h	here ▶ and			
ts c		complete lines 30 through 34.					
Se		Capital stock or trust principal, or current funds			30		
As	31	Paid-in or capital surplus, or land, building, or equip				31	
Net	32	Retained earnings, endowment, accumulated incom	ds	004 007	32	4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	
	33				834,087	33	1,176,332
$\perp \perp$	34	Total liabilities and net assets/fund balances			1,094,563	34	1,645,346

Pa	art XI 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				394
2	Total expenses (must equal Part IX, column (A), line 25)	2				149
3	Revenue less expenses. Subtract line 2 from line 1	3				245
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		834	4,0	287
5	Net unrealized gains (losses) on investments	5				
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 in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	1,	<u> 17</u>	6,3	332
Pa	art XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
				١	es/	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 in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	а		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a 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?		2	b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, 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 audit, review, or compilation of its financial statements and selection of an independent accountant?		2	С	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?		3	а		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3	b		
					aan	(2010)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

OMB No. 1545-0047 **2018**

Open to Public Inspection

Name of the organization

HEALTHY BUILDING NETWORK

Employer identification number

			UPWTIUI DOII	PDING NEIMORV			20-50.	30229							
Pa	art l	Reas	on for Public Charity	y Status (All organization	ns must	comple	ete this part.) See instr	uctions.							
Γhe	orga	nization is not	t a private foundation becau	ise it is: (For lines 1 through 12	, check o	nly one b	ox.)								
1		A church, co	nvention of churches, or as	sociation of churches described	d in secti	on 170(b)(1)(A)(i).								
2		A school des	scribed in section 170(b)(1))(A)(ii). (Attach Schedule E (Fo	orm 990 o	r 990-EZ).)								
3		A hospital or	a cooperative hospital serv	rice organization described in s	ection 17	'0(b)(1)(A)(iii).								
4		A medical re	search organization operate	ed in conjunction with a hospita	l describe	d in sect	ion 170(b)(1)(A)(iii). Enter t	he hospital's name,							
		city, and stat	e:												
5		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 Pa	rt II.)											
6				governmental unit described in	section	170(b)(1)	(A)(v).								
7	X	An organizat	ion that normally receives a	substantial part of its support t	from a go	vernmen	tal unit or from the general p	ublic							
		described in	section 170(b)(1)(A)(vi).	Complete Part II.)											
8	Ц	-		170(b)(1)(A)(vi). (Complete Pa	-										
9				scribed in section 170(b)(1)(A											
		or university university:	or a non-land-grant college	of agriculture (see instructions). Enter th	e name,	city, and state of the college	or							
10				(1) more than 33 1/3% of its su											
		•		mpt functions—subject to certa			• •								
			•	ind unrelated business taxable 30, 1975. See section 509(a)(,		,								
11			=	exclusively to test for public sa			•								
12	H	-	-	exclusively for the benefit of, to	-			urnoses							
12	Ш			izations described in section 5											
				that describes the type of supp											
	а	Type I. A	A supporting organization or	perated, supervised, or controlle	ed by its s	supported	l organization(s), typically by	giving							
		the supp	orted organization(s) the po	wer to regularly appoint or elec	t a majori	ty of the	directors or trustees of the								
		supportin	ng organization. You must (complete Part IV, Sections A	and B.										
	b			upervised or controlled in conn				_							
				orting organization vested in the	same pe	rsons tha	at control or manage the sup	ported							
			•	e Part IV, Sections A and C.			20 16 (2 11 2 4	1 20							
	С	its suppo	runctionally integrated. A orted organization(s) (see in:	supporting organization operate structions). You must comple	ted in con t e Part IV	nection v <mark>/, Sectio</mark>	vith, and functionally integrat ns A, D, and E .	ed with,							
	d	Type III	non-functionally integrate	ed. A supporting organization o	perated in	n connec	tion with its supported organ	ization(s)							
				e organization generally must s				veness							
			,	must complete Part IV, Secti											
	е	Check th	is box if the organization re	ceived a written determination to on-functionally integrated suppo	from the I	RS that it	is a Type I, Type II, Type III								
	f		mber of supported organiza		ing orga	ıı iizalioi i.			_						
	g		• • • • • • • • • • • • • • • • • • • •	the supported organization(s).					_						
(i)		e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c	rganization	(v) Amount of monetary	(vi) Amount of	_						
(-)		ganization	(-,	(described on lines 1–10	listed in you	ır governing	support (see	other support (see							
				above (see instructions))		nent?	instructions)	instructions)							
					Yes	No									
(A)															
(5)															
(B)															
<i>(</i> C)									_						
(C)															
(D)									_						
` '															
(E)															
T~+-								1							

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	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	8	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	631,705	675,920	900,356	825,374	1,556	,259	4,589,614
2	Tax revenues levied for the organization'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	631,705	675,920	900,356	825,374	1,556	,259	4,589,614
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)							3,031,411
6	Public support. Subtract line 5 from line 4							1,558,203
	tion B. Total Support	(-) 0044	(b) 0045	(-) 0040	(-1) 0047	(=) 004	<u> </u>	(D.T.)
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018		(f) Total
7	Amounts from line 4	631,705	675,920	900,356	825,374	1,556	,259	4,589,614
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	513	566	868	909	1	,123	3,979
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
11	Total support. Add lines 7 through 10							4,593,593
12	Gross receipts from related activities, etc	. (see instructions)					12	4,411,444
13	First five years. If the Form 990 is for the	e organization's firs				01(c)(3)		
	organization, check this box and stop he	re						▶
Sec	tion C. Computation of Public S	Support Perce						
14	Public support percentage for 2018 (line	6, column (f) divide	d by line 11, colun	nn (f))			14	33.92%
15	Public support percentage from 2017 Sch	nedule A, Part II, lin	- 11				15	28.55%
16a	33 1/3% support test—2018. If the orga	nization did not che	eck the box on line	e 13, and line 14 is	33 1/3% or more	, check this		
	box and stop here. The organization qua	lifies as a publicly	supported organiz	ation				► X
b	33 1/3% support test—2017. If the orga	nization did not che	eck a box on line 1					
	this box and stop here. The organization	qualifies as a publ	icly supported org	anization				>
17a	10%-facts-and-circumstances test—2	018. If the organiza	tion did not check					
	10% or more, and if the organization mee	ts the "facts-and-c	rcumstances" test	t, check this box a	nd stop here. Exp	plain in		
	Part VI how the organization meets the "forganization"	acts-and-circumsta	nces" test. The or	ganization qualifie	s as a publicly su	pported		•
b	10%-facts-and-circumstances test—20							
	15 is 10% or more, and if the organization	n meets the "facts-a	and-circumstances	s" test, check this l	box and stop her	e.		
	Explain in Part VI how the organization m			•		•		
40	supported organization	id not about a boss						▶ ∟
18	Private foundation. If the organization dinstructions							> [

Page 3

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.)

Sec	tion A. Public Support				•	•	
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, 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 business under section 513						
4	Tax revenues levied for the organization'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						
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						
С	Add lines 7a and 7b						II.
8	Public support. (Subtract line 7c from						
800	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	(a) 2014	(b) 2015	(6) 2010	(u) 2017	(e) 2016	(I) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in 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.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	
	organization, check this box and stop he	re					> _
Sec	tion C. Computation of Public S						
15	Public support percentage for 2018 (line 8	3, column (f), divid	ded by line 13, col	umn (f))		15	%
16	Public support percentage from 2017 Sch						%
	tion D. Computation of Investm					T .	
17	Investment income percentage for 2018 (13, column (f))			%
18	Investment income percentage from 2017						%
19a	33 1/3% support tests—2018. If the org						,
	17 is not more than 33 1/3%, check this b		_			-	▶ ⊔
b	33 1/3% support tests—2017. If the org						
20	line 18 is not more than 33 1/3%, check the	-	_			-	
20	Private foundation. If the organization d	iu noi check a box	x on line 14, 19a,	UI 190, CHECK INIS	DOX AND SEE INSTR	นบนบทร	

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Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- 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 (b) and (c) below.
- 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.
- 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 12a or 12b in Part I, answer (b) and (c) below.
- 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.
- 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)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) 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).
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control? С
- 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.
- 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 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more 9a 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.
- Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in 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.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 10a 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - 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
	1		
000	2	:00000000000000000000000000000000000000	100000000000000000000000000000000000000
888	3a		
	sa		
	3b		
	3с		
000	4a	:00000000000000000000000000000000000000	100000000000000000000000000000000000000
888			
838	4b		
	4c		
000	5a	000000000000000000000000000000000000000	000000000000000000000000000000000000000
	5b		
	5c		
888	6	188888888888888888888888888888888888888	8888888888888
000	7	000000000000000000000000000000000000000	000000000000000000000000000000000000000
	8		
	9a		
888	9b	1888888888888888	######################################
100	J U		
100 100 100 100 100 100 100 100 100 100			
000	9c		
[-	10a		
	10b		0000000000000000000000000000000000
(Forr	n 990	or 990-	EZ) 2018
•			•

00000000000000	ule A (Form 990 or 990-EZ) 2018 HEALTHY BUILDING NETWORK 20-50362	29		Page 5
Pai	t IV Supporting Organizations (continued)			
		555555555555	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b		11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sect	ion B. Type I Supporting Organizations	-		
		оооооо	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI 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 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		
Sect	ion 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	000000000000000000000000000000000000000	
Sect	ion D. All Type III Supporting Organizations			<u>L</u>
			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?	88888888888	88888888888888	
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? <i>If "No," explain in Part VI how</i>			
		2		
•	the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	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			
C t	supported organizations played in this regard.	3		
	ion E. Type III Functionally-Integrated Supporting Organizations	. ,		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction of the property	ons).		
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions	s).	
2 /	Activities Test. Answer (a) and (b) 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 in (a) 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	000555555555555555555555555555555555555	
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
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? Provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3a

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Organiz	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust	on Nov. 20,	1970 (explain in Part V	I). See
instructions. All other Type III non-functionally integrated supporting organization	ns must com	plete Sections A throug	jh E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
		(7 t) Their Teal	(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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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 1-1/2% 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 .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		112 151 152 153 153 153 153
2 Enter 85% of line 1.	2		000 000 000 000 000 000
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		000 000 000 000 000 000
4 Enter greater of line 2 or line 3.	4		500 500 500 500 500 500 500 500
5 Income tax imposed in prior year	5		186 505 505 507 507 507 507
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	- 00		100 100 100 100 100 100 100 100 100
emergency temporary reduction (see instructions).	6		335 000 350 350 350 350 350 350 350 350
7 Check here if the current year is the organization's first as a non-functionally integ	rated Type l	III supporting organization	on (see

Schedule A (Form 990 or 990-EZ) 2018

instructions).

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)			
Sect	ion D - Distributions			Current Year		
1	Amounts paid to supported organizations to accomplish exempt pur	poses				
2	Amounts paid to perform activity that directly furthers exempt purpo	ses of supported				
	organizations, in excess of income from activity					
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations				
4	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions.					
7	Total annual distributions. Add lines 1 through 6.					
8	Distributions to attentive supported organizations to which the organ	nization is responsive				
	(provide details in Part VI). See instructions.					
9	Distributable amount for 2018 from Section C, line 6					
10	Line 8 amount divided by line 9 amount	1				
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018		
1	Distributable amount for 2018 from Section C, line 6					
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI). See instructions.					
3	Excess distributions carryover, if any, to 2018					
а	From 2013					
b	From 2014					
С	From 2015					
d	From 2016					
е	From 2017					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
h	Applied to 2018 distributable amount					
i	Carryover from 2013 not applied (see instructions)					
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.					
4	Distributions for 2018 from					
	Section D, line 7: \$					
	Applied to underdistributions of prior years					
	Applied to 2018 distributable amount					
	Remainder. Subtract lines 4a and 4b from 4.					
5	Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h					
	and 4b from line 1. For result greater than zero, explain in					
	Part VI. See instructions.					
7	Excess distributions carryover to 2019. Add lines 3j					
8	and 4c. Breakdown of line 7:					
	Excess from 2014					
	Excess from 2015					
	Excess from 2016					
	Excess from 2017					
	Excess from 2018					

Schedule A (Form 990 or 990-EZ) 2018

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 Open to Public Inspection

Name of the organization

Employer identification number

H	EALTHY BUILDING NETWORK		20-5036229
	art I Organizations Maintaining Donor Advised F	unds or Other Similar Funds	
	Complete if the organization answered "Yes" or		
	Complete if the organization anowered 100 or	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	(a) Donor advised funds	(b) I unus 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 writing the		
_	funds are the organization's property, subject to the organization's exc		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in		
	only for charitable purposes and not for the benefit of the donor or dor		
-			Yes No
Pa	art II Conservation Easements.	Form 000 Port IV line 7	
	Complete if the organization answered "Yes" or		
1	Purpose(s) of conservation easements held by the organization (chec		
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically imp	
	Protection of natural habitat	Preservation of a certified histor	ic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified cons	ervation contribution in the form of a cor	1966/696/6969
	easement on the last 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 structure in		. 2c
d	Number of conservation easements included in (c) acquired after 7/25	5/06, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released, e	xtinguished, or terminated by the organi	ization during the
	tax year ▶		
4	Number of states where property subject to conservation easement is	located >	
5	Does the organization have a written policy regarding the periodic mo	nitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling		
	>		
7	Amount of expenses incurred in monitoring, inspecting, handling of vio	plations, and enforcing conservation eas	sements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(E	3)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation easer	nents in its revenue and expense staten	nent, and
	balance sheet, and include, if applicable, the text of the footnote to the	e organization's financial statements tha	t describes the
	organization's accounting for conservation easements.		
Pa	art III Organizations Maintaining Collections of Ar	t, Historical Treasures, or Oth	ner Similar Assets.
	Complete if the organization answered "Yes" or	Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958),	not to report in its revenue statement an	nd balance sheet
	works of art, historical treasures, or other similar assets held for public	exhibition, education, or research in fu	rtherance of
	public service, provide, in Part XIII, the text of the footnote to its finance	cial statements that describes these iten	ns.
b	If the organization elected, as permitted under SFAS 116 (ASC 958),	to report in its revenue statement and ba	alance sheet
	works of art, historical treasures, or other similar assets held for public		
	public service, provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
2	If the organization received or held works of art, historical treasures, c		
	following amounts required to be reported under SFAS 116 (ASC 958	_	•
а	Revenue included on Form 990, Part VIII, line 1		> \$
	Assets included in Form 990. Part X		▶ \$

Part III Org	janizations Maintaini	ng Collections	of Art, Historica	al Treasure	es, or Othe	er Similar	Assets (conti	nued)
	nization's acquisition, acces s (check all that apply):	sion, and other recor	ds, check any of the	following tha	t are a signific	cant use of i	ts		
a Public exhi	ibition	d 🗌	Loan or exchange p	rograms					
b Scholarly r	research	е 🗌	Other						
	on for future generations								
	cription of the organization's	collections and expla	in how they further t	he organization	on's exempt p	ourpose in Pa	art		
XIII.									
	r, did the organization solicit								–
	old to raise funds rather than		part of the organiza	tion's collection	on?			Yes	No
Con	crow and Custodial Anplete if the organization, Part X, line 21.		es" on Form 990	, Part IV, li	ne 9, or rep	oorted an	amount o	n Fo	m
	ition an agent, trustee, custo	dian or other interme	diary for contribution	ns or other as	sets not				
included on Fo	orm 990, Part X?							Yes	No
b If "Yes," explain	n the arrangement in Part XI	II and complete the f	ollowing table:						
							Amo	unt	
c Beginning bala						1c			
d Additions durin	ng the year					1d			
e Distributions d	uring the year					1e			
f Ending balance	e					1f			
	zation include an amount on n the arrangement in Part XI						—	Yes	_ No
	dowment Funds.	II. Check here ii the	ехріанацон наѕ вее	n provided on	I Fait Aili				
1666666666666666666666666666666	nplete if the organization	on answered "Ye	s" on Form 990	Part IV lii	ne 10				
	Inprote in and organization	(a) Current year	(b) Prior year	(c) Two ye		(d) Three years	back (e) F	our yea	rs back
1a Beginning of ye	ear balance					<u> </u>			
c Net investmen	t earnings, gains, and								
losses									
d Grants or scho	olarships								
	tures for facilities and								
	expenses								
	lance								
	timated percentage of the cu		ce (line 1g, column (a)) held as:					
	ted or quasi-endowment	%							
b Permanent end	stricted endowment	%							
•	es on lines 2a, 2b, and 2c sl								
	owment funds not in the poss	•	zation that are held a	and administe	red for the				
organization by	•							Ye	s No
	organizations						3a	(i)	
(ii) related org	anizations						3a(ii)	
b If "Yes" on line	3a(ii), are the related organ	izations listed as requ	uired on Schedule R	?			31)	
	rt XIII the intended uses of t		dowment funds.						
	nd, Buildings, and Eq								
	nplete if the organization	on answered "Ye	es" on Form 990	<u>, Part IV, lii</u>	<u>ne 11a. Se</u>	e Form 99	<u>90, Part X</u>	<u>, line</u>	10.
Desc	cription of property	(a) Cost or other b	` '	r other basis	(c) Accu		(d) Bo	ook value	9
4-1-1		(investment)	(01	ther)	depred	JIGUUII			
1a Land		-							
b Parabala									
	rovements			30,589		22,112	1	Ω	, 477
				14,755		$\frac{22,112}{1,998}$		12	<u>, </u>
	hrough 1e. (Column (d) mus		art X, column (B), line			, <u>,</u>		21	, 234

	Form 990) 2018 HEALTHY BUILDING N	CT MOKV	20-5036229	Page			
Part VII	Investments—Other Securities. Complete if the organization answered "Yes	s" on Form 990, Part I\	/, line 11b. See Form 990, P	art X, line 12.			
	(a) Description of security or category	(b) Book value	(c) Method of valuat				
	(including name of security)		Cost or end-of-year mark	ket value			
(1) Financial	derivatives						
(2) Closely-h	eld equity interests						
(3) Other							
/ / / /							
(B)							
(C)							
(D)							
(E)							
<u>(</u> F)							
(G)							
(H)							
Total. (Colun	nn (b) must equal Form 990, Part X, col. (B) line 12.) 🕨						
Part VIII	Investments—Program Related.						
	Complete if the organization answered "Yes	<u>s" on Form 990, Part I\</u>	<u>/, line 11c. See Form 990, P</u>	art X, line 13.			
	(a) Description of investment	(b) Book value	(c) Method of valuat				
			Cost or end-of-year mark	ket value			
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
	nn (b) must equal Form 990, Part X, col. (B) line 13.)						
Part IX	Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.						
	· · · · · · · · · · · · · · · · · · ·		7, line 11d. See Form 990, P				
	(a) Description			(b) Book value			
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)	on (h) mount agust Forms 000 Port V and (R) line 45						
Part X	nn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities.		b				
Fail A	Complete if the organization answered "Ye line 25.	s" on Form 990, Part I\	/, line 11e or 11f. See Form	990, Part X,			
1.	(a) Description of liability	(b) Book value					
	income taxes	(2) Book value					
(2)							
(3)							
(4)							
(5)							
(0)							

(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Pa	art XI Reconciliation of Revenue per Audited Financial S		•	Retur	'n.		
	Complete if the organization answered "Yes" on Form	ı 990, Part IV, li	ne 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	2,	427	, 394
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains (losses) on investments	2a					
	Donated services and use of facilities	OI-	20,000				
С	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIII.)	2d					
	Add lines 2a through 2d			2e		20	,000
3	Subtract line 2e from line 1			3	2,	407	, 394
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					
	Add lines 4a and 4b			4c			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	2,	407	, 394

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990. Part IV. line 12a.

1	Total expenses and losses per audited financial statements			1	2,085,149
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	20,000		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	20,000
3	Subtract line 2e from line 1			3	2,065,149
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.)	4b			
	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,065,149

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2: Part XI, lines 2d and 4b: and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X - FIN 48 FOOTNOTE

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA PROVIDE CONSISTENT GUIDANCE FOR THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE ORGANIZATION'S FINANCIAL STATEMENTS AND PRESCRIBE A THRESHOLD OF "MORE LIKELY THAN NOT" FOR RECOGNITION OF TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE HEALTHY BUILDING NETWORK PERFORMED AN EVALUATION OF UNCERTAIN TAX POSITIONS FOR THE YEAR ENDED DECEMBER 31, 2018 AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS OR THAT MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT STATUS. AS OF DECEMBER 31, 2018, THE STATUTE OF LIMITATIONS FOR TAX YEARS 2015 THROUGH 2017 REMAINS OPEN WITH THE U.S. FEDERAL JURISDICTION OR THE VARIOUS STATES AND LOCAL JURISDICTIONS IN WHICH

Schedule D (Form 990) 2018 HEALTHY BUILDING NETWORK	20-5036229	Page 5
Part XIII Supplemental Information (continued)		
THE ORGANIZATION FILES TAX RETURNS. IT IS T	HE ORGANIZATION'S POI	ICY TO
DECOCNIZE INTEDECT AND OD DENAITES DELATED	MO IINCEDMATH MAY DOCI	TIONS T
RECOGNIZE INTEREST AND/OR PENALTIES RELATED	TO UNCERTAIN TAX POST	TIONS, II
ANY, IN INCOME TAX EXPENSE. AS OF DECEMBER	31, 2018, THE ORGANIZ	ATION HAI
NO ACCRUALS FOR INTEREST AND/OR PENALTIES.		

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

HEALTHY BUILDING NETWORK

Employer identification number 20-5036229

Pa	art I Questions Regarding Compensation		ı	1
		8888888888888	Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
_				
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
2	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
3	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee X Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
-	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		х
b		4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
U	compensation contingent on the net earnings of:			
•		6a		Х
		6b		X
D	Any related organization? If "Yes" on line 6a or 6b, describe in Part III.	OD		
	Tes of the da of db, describe hit artific			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed	88888888888	::::::::::::::::::::::::::::::::::::::	######################################
-	payments not described on lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
-	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		İ

20-5036229

HEALTHY BUILDING NETWORK

Schedule J (Form 990) 2018

Part II

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

Note: The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual. instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

						```		
	( <b>B</b> )	reakdown of V	Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	( <b>D</b> ) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title	ō	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Denetits	(B)(I)–(D)	as deferred on prior Form 990
GINA CIGANIK		139,050	0	0		17,975	157,025	0
1 CEO (ii)		0	0	0	0			0
WILLIAM WALSH	(1	125,000	0	0	0	30,612	155,612	0
2 PRES. & SECRETARY (ii)	(ı	0	0	0				0
	:							
3 (ii)								
( <u>0</u> )								
(ii)	(i							
(i) (ii)	:							
(ii) 9								
(0)	(1							
(1) 8								
(i) 6	:							
(0)								
(0)	:							
(i)	(i							
(i)	(i							
(i) (ii)	(i							
(i) (ii)								
(i) (ii)								

Schedule J (Form 990) 2018

Schedule J (Form 990) 2018

### SCHEDULE O (Form 990 or 990-EZ)

### 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.

2018

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

**Open to Public** Inspection

Employer identification number

20-5036229

Name of the organization

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

HEALTHY BUILDING NETWORK

FORM 990 - ORGANIZATION'S MISSION HBN IS THE LEADING NATIONAL ORGANIZATION ADVOCATING FOR A REDUCTION IN THE USE OF TOXIC CHEMICALS IN BUILDING MATERIALS. HBN'S MISSION IS TO ADVANCE HUMAN AND ENVIRONMENTAL HEALTH BY IMPROVING HAZARDOUS CHEMICAL TRANSPARENCY AND INSPIRING PRODUCT INNOVATION. FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT HEALTHY BUILDING NETWORK CURRENTLY HAS PROGRAMS IN THREE AREAS: INNOVATIVE RESEARCH; POWERFUL DATA TOOLS; AND CAPACITY-BUILDING EDUCATION. INNOVATIVE RESEARCH HBN PUBLISHES INNOVATIVE, ACTIONABLE RESEARCH THAT ADVANCES HUMAN AND ENVIRONMENTAL HEALTH. FOR EXAMPLE, KAISER PERMANENTE CITED HBN'S RESEARCH AS THE DRIVER FOR ITS DECISION TO PROHIBIT THE USE OF ANTIMICROBIAL ADDITIVES IN ITS BUILDING PRODUCT SPECIFICATION, AND THE HOME DEPOT RELIED UPON HBN'S RESEARCH TO ADOPT A HAZARD AVOIDANCE CHEMICAL STRATEGY THAT SIGNALS FUNDAMENTAL, PERMANENT AND SYSTEMIC IMPROVEMENT IN THE BUILDING PRODUCTS INDUSTRY, AND IS A STRONG STEP TOWARDS HEALTH EQUITY IN BUILDING PRODUCTS. IN ADDITION, OUR INFLUENTIAL ELECTRONIC PUBLICATIONS REACH THOUSANDS OF HEALTHY BUILDING PROFESSIONALS, SCIENTISTS, RESEARCHERS AND OTHERS INTERESTED IN DECREASING CHEMICALS OF CONCERN AND ARE KEY RESOURCES FOR OPINION LEADERS IN THE FIELD. AS A THOUGHT LEADER, HBN FOCUSES ON MARKET

Name of the organization

HEALTHY BUILDING NETWORK

Employer identification number

20-5036229

TRENDS AND POLICY ISSUES THAT IMPACT THE GREEN BUILDING COMMUNITY. IN COMMUNICATING OUR LATEST RESEARCH FINDINGS WE ARE OFTEN THE FIRST TO RAISE NEW ISSUES OF CONCERN.

### 2. POWERFUL DATA TOOLS

HBN OFFERS A SUITE OF DATA TOOLS DESIGNED TO INCREASE KNOWLEDGE, PROMOTE TRANSPARENCY AND INSPIRE PRODUCT INNOVATION. IT IS CURRENTLY DIFFICULT TO IDENTIFY HEALTHIER BUILDING MATERIALS BECAUSE BUILDING PRODUCT INGREDIENTS ARE NOT TYPICALLY OR RELIABLY DISCLOSED. HBN IS THE HEALTHY BUILDING MOVEMENT'S ACKNOWLEDGED LEADER IN ADVANCING THE DISCLOSURE OF THE CONTENTS AND RELATED HEALTH HAZARDS IN COMMONLY USED BUILDING PRODUCTS. OUR DATA TOOLS INCLUDE:

*PHAROS: THE MOST COMPREHENSIVE INDEPENDENT DATABASE OF CHEMICALS,

POLYMERS, METALS, AND OTHER SUBSTANCES - CURRENTLY OVER 140,000 RECORDS AND

COUNTING. USING DOZENS OF SCIENTIFIC LISTS FOR SPECIFIC HUMAN AND

ENVIRONMENTAL HEALTH HAZARDS, IT AGGREGATES A VAST ARRAY OF INFORMATION

USED FOR ANALYZING CHEMICALS OF CONCERN. THE TOOL ALSO PROVIDES A WEALTH

OF INFORMATION ON CERTIFICATIONS AND STANDARDS USED TO MEASURE THE HEALTH

IMPACTS OF BUILDING MATERIALS, INCLUDING VOC CONTENT AND EMISSIONS,

RECYCLED AND BIOBASED CONTENT, AND MUCH MORE.

*DATA COMMONS: THE CHEMICAL HAZARD DATA COMMONS IS A TOOL TO HELP
SCIENTISTS, RESEARCHERS, AND PRODUCT INNOVATORS IDENTIFY PROBLEMATIC
CHEMICALS AND COLLABORATE TO FIND SAFER ALTERNATIVES. WITH AN ACTIVE
COMMUNITY FORUM AND AN EVER-EXPANDING LIBRARY OF SUBSTANCES - BUILT ON

Name of the organization

HEALTHY BUILDING NETWORK

20-5036229

HBN'S POWERFUL PHAROS DATABASE - THE DATA COMMONS IS MORE THAN JUST A NEW WAY TO SEARCH FOR CHEMICAL INFORMATION. IT IS A SHARED DYNAMIC SPACE FOSTERING IDEAS, DIALOGUE, AND A FUTURE WHERE PRODUCTS FREE OF CHEMICAL HAZARDS ARE THE NORM AND ACCESSIBLE TO EVERYONE.

*PORTICO: WE ARE CURRENTLY ENGAGED WITH THE VARIOUS INTERESTED PARTIES WITHIN THE ECO-SYSTEM TO WORK ON THE NEXT GENERATION OF THIS TOOL.

*MATERIALWISE: FISCALLY SPONSORED BY HBN, THE PROGRAM'S MISSION IS TO BE
THE MOST-TRUSTED SOURCE FOR ACTIONABLE CHEMICAL HAZARD INFORMATION THAT
EMPOWERS SUPPLIERS, MANUFACTURERS AND BRANDS TO CREATE PRODUCTS THAT ARE
SAFE FOR HUMANS AND THE ENVIRONMENT. THE MISSION WILL BE REALIZED BY
COLLABORATING WITH THE VALUE CHAIN TO PROVIDE COST-EFFICIENT ACCESS TO
VERIFIED, ACTIONABLE CHEMICAL HAZARD INFORMATION AND THEREBY ENABLE BETTER
CHEMISTRY IN PRODUCT DESIGN AND MANUFACTURING. IN THE LANDSCAPE OF
MATERIAL-HEALTH AND SAFER CHEMISTRY INITIATIVES, MATERIALWISE SUPPORTS
ORGANIZATIONS DEVELOPING CHEMICAL GUIDELINES (RETAILERS, BRANDS, NGOS,
CERTIFIERS), PROVIDING A TRUSTED EVIDENCE-BASE TOWARD SAFER PRODUCTS.

### 3. CAPACITY-BUILDING EDUCATION

HBN'S PRIMARY EDUCATION PROGRAM IS HOMEFREE, A NATIONAL INITIATIVE
SUPPORTING AFFORDABLE HOUSING LEADERS WHO ARE IMPROVING HUMAN HEALTH BY
USING LESS TOXIC BUILDING MATERIALS. HOMEFREE IS COMPRISED OF AN ONLINE
RESOURCE PROVIDING CRITICAL INFORMATION TO THE AFFORDABLE HOUSING
COMMUNITY, AS WELL AS COMMUNITIES OF PRACTICE, SPOTLIGHTING ON-THE GROUND
DEMONSTRATION PROJECTS ACROSS THE COUNTRY. THROUGH HOMEFREE, HBN IS

Schedule O (Form 990 or 990-EZ) (2018) Page 2 Name of the organization Employer identification number 20-5036229 HEALTHY BUILDING NETWORK ENABLING THOSE WHO DEVELOP, OWN AND OPERATE AFFORDABLE HOUSING TO WORK AT THE FOREFRONT OF HEALTHY BUILDING PRACTICE BY ADAPTING OUR LEADING-EDGE RESEARCH AND DECISION-MAKING TECHNOLOGY TO THE UNIQUE NEEDS AND OPPORTUNITIES IN THIS MARKET. FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 AFTER THE 990 IS REVIEWED BY THE BUSINESS OPERATIONS MANAGER, CHIEF OPERATING OFFICER AND CHIEF EXECUTIVE OFFICER IT IS SENT TO THE AUDIT COMMITTEE FOR REVIEW AND APPROVAL AND SUBSEQUENTLY TO THE REST OF THE BOARD OF DIRECTORS. WHEN THE REVIEW PROCESS IS COMPLETE AN OFFICER OF THE ORGANIZATION THEN SIGNS THE RETURN. FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY THE ORGANIZATION ANNUALLY REVIEWS THE CONFLICT OF INTEREST POLICY WITH THE BOARD OF DIRECTORS AND KEY EMPLOYEES. THE ORGANIZATION REQUIRES DISCLOSURE OF ANY INTERESTS THAT MAY PRESENT A CONFLICT OF INTEREST. FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL A. THE SALARY OF THE PRESIDENT AND FOUNDER IS REVIEWED ANNUALLY BY THE BOARD OF DIRECTORS. B. KEY EMPLOYEES SALARY AMOUNTS ARE REVIEWED BY THE CEO ON AN ANNUAL BASIS.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE ON

REQUEST. FINANCIAL STATEMENTS ARE AVAILABLE ON HBN'S WEBSITE.

HEALTHY BU		20-5036229				
FORM 990, I	PART IX	, LINE 11G - C	THER FEES	FOR SERVICES	S	
DESCRIPTION						
	TOT/P	ROG SERVICE	MGT	& GENERAL	FU	NDRAISING
CONSULTANTS		TRACTED SVC				
		300,326	\$	34,808	\$	10,384
•						