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2018

Return of Private Foundation

Form 990-PF

Department of the Treasury

Internal Revenue Service

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2018, or tax year beginning 01-01-20)18 , ar	nd en	ding 12-31-	2018	
		indation BLE HOUSING FOUNDATION INC			A Employer id	entification numbe	r
Ar	FURDA	BLE HOUSING FOUNDATION INC			59-3465302		
		d street (or P O box number if mail is not delivered to street address) SCUS STREET RM/STE 2D	Room/suite		B Telephone nu	mber (see instructior	ns)
		n, state or province, country, and ZIP or foreign postal code RINGS, FL 346880494			C If exemption	application is pending	g, check here
G CH	neck al	I that apply Initial return Initial return of a	former public charity		D 1. Foreign or	ganizations, check he	ere \Box
u c.	icck ui	☐ Final return ☐ Amended return	Torritor public charity			ganizations meeting	▶ ⊔
		☐ Address change ☐ Name change				k here and attach cor	
— C	and tw	rpe of organization	foundation			ındatıon status was t	
		_	e private foundation		under sectio	n 507(b)(1)(A), chec	k here
			🗌 Cash 🗹 Accru	ıal		ition is in a 60-month	
		rom Part II, col (c), ▶\$ 32,474 (Part I, column (d) must	be on cash basis)		under section	n 507(b)(1)(B), chec	k here 🕨 🗀
Pa	rt I	Analysis of Revenue and Expenses (The total	l				(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions)	(a) Revenue and expenses per books	(b) 1	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc , received (attach schedule)					
	2	Check ► ☑ if the foundation is not required to attach					
	_	Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities					
	5a	Gross rents	58,384	1	58,384	58,384	
ω	b						
Reversie	6a	Net gain or (loss) from sale of assets not on line 10					
	b 7	Gross sales price for all assets on line 6a Capital gain net income (from Part IV, line 2)					
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	ь	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	58,384		58,384	58,384	
	13	Compensation of officers, directors, trustees, etc					
	14	Other employee salaries and wages					
es	15	Pension plans, employee benefits					
Sui	16a	Legal fees (attach schedule)	220		220	220	
Expenses	ь	Accounting fees (attach schedule)	92 820		820	820	
e E	c	Other professional fees (attach schedule)					
and Administrative	17	Interest	9,518		9,518	9,518	
Str	18	Taxes (attach schedule) (see instructions)	500		500	500	
≣	19	Depreciation (attach schedule) and depletion	10,188		10,188	10,188	
f	20	Occupancy					
ďρ	21	Travel, conferences, and meetings	240		240	240	
	22	Printing and publications					
Бu	23	Other expenses (attach schedule)	32,111		32,111	32,111	
Operating	24	Total operating and administrative expenses.					
<u>6</u>		Add lines 13 through 23	53,597	<u> </u>	53,597	53,597	0
O	25	Contributions, gifts, grants paid	0				0
	26	Total expenses and disbursements. Add lines 24 and 25	53,597		53,597	53,597	0
-	27	Subtract line 26 from line 12					
	a	Excess of revenue over expenses and disbursements	4,787				
	ь	Net investment income (if negative, enter -0-)	4,787		4,787		
	c	Adjusted net income (If negative, enter -0-)			7,737	4,787	
For		work Reduction Act Notice, see instructions.	L		Cat No 11289>	·	<u>l</u> m 990-PF (2018)

258,845

17,560

279,351

350,243

350,243

-70,892

-70.892

279,351

(چە

248.349

280,823

346.928

346.928

-66,105

-66.105

280,823

2

3

4

5

-70,892

-66,105

-66,105 Form **990-PF** (2018)

4,787

22,430

22,430

32,474

Other notes and loans receivable (attach schedule) ▶

Investments—U S and state government obligations (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Foundations that follow SFAS 117, check here ▶ □

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund Retained earnings, accumulated income, endowment, or other funds

Capital stock, trust principal, or current funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Prepaid expenses and deferred charges

Investments—land, buildings, and equipment basis ▶ _

Less accumulated depreciation (attach schedule)

Investments—other (attach schedule)

Less accumulated depreciation (attach schedule) ▶ 217,091

Total assets (to be completed by all filers—see the

Less allowance for doubtful accounts

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe -__

Unrestricted

Permanently restricted

and complete lines 27 through 31.

Temporarily restricted

Grants payable

	5
	6
	7
2	8
Assets	9
As	10a
	b
	С
	11

12

13 14

15

16

17

18

19

20 21

22

23

24

25

26

28

29 Net

30

31

Part III

2

3

5

Liabilities

Balances

Fund

ō

Assets 27

Fotal net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with ei of-year figure reported on prior year's return)	
year ngare reported on prior year o retain,	•
Enter amount from Part I, line 27a	
Other increases not included in line 2 (itemize)	
Add lines 1, 2, and 3	
Decreases not included in line 2 (itemize) ▶	
Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	

(a) List and describe the kind(s) of property sold (e g , real estate,

2-story brick warehouse, or common stock, 200 shs MLC Co)

Page **3**

	2-story brick wa	renouse, or common stock, 200 sns	MLC Co)	D—Purchase D—Donation	(mo , day, yr)	(mo , day, yr)
1a	 					
	(-)	(f)		(g)	(1	h)
	(e) Gross sales price	Depreciation allowed	Cost or	other basis		r (loss)
		(or allowable)	plus exp	ense of sale	(e) plus (f) mınus (g)
a						
b						
С						
d						
е						
	Complete only for assets	showing gain in column (h) and ow	ned by the foundation	on 12/31/69	(I)
	(i)	(j)		(k)		h) gain minus
	F M V as of 12/31/69	Adjusted basis		of col (ı)		less than -0-) or om col (h))
		as of 12/31/69	over coi	(j), if any	Losses (III	on cor (11))
a						
b						
C						
d						
е						
2	Capital gain net income	or (net capital loss)	If gain, also enter in P If (loss), enter -0- in F		2	
_	Not chart tarm canital a	an or (loss) as defined in sections	1222(E) and (6)	,	2	
3		ain or (loss) as defined in sections :				
	in Part I, line 8	t I, line 8, column (c) (see instructi	ons) Ir (loss), enter -u	/ -	3	
	m rare 1, mile o				_	
Pari	V Qualification U	Inder Section 4940(e) for Re	educed Tax on Net	Investment In	come	
For o	otional use by domestic pi	rivate foundations subject to the sec	ction 4940(a) tax on ne	et investment incom	ie)	
		•	, ,		•	
f sect	on 4940(d)(2) applies, le	ave this part blank				_
Was th	e foundation liable for the	e section 4942 tax on the distributa	ble amount of any year	in the base period?	> ✓ γ	es 🗌 No
f "Yes	," the foundation does no	t qualify under section 4940(e) Do	not complete this part			
1	Enter the appropriate am	ount in each column for each year,	see instructions before	making any entrie	5	
Rad	(a) se period years Calendar	(b)	(c)		(d) Distribution rati	0
	(or tax year beginning in)	Adjusted qualifying distributions	Net value of noncharitab	le-use assets	(col (b) divided by c	
	2017					
	2016					
	2015					
	2014					
	2013					
2	Total of line 1, column (d	1)		2		
		for the 5-year base period—divide				
		dation has been in existence if less ncharitable-use assets for 2018 fron		<u>3</u>		
			•	5		
	Multiply line 4 by line 3					
		ent income (1% of Part I, line 27b)		6		
				7		
8	Enter qualifying distribution	ons from Part XII, line 4 ,		8	10/	a tha Dawt V/T
	If line 8 is equal to or gre instructions	ater than line 7, check the box in Pa	art vI, line 1b, and com	ipiete that part usin	ig a 1% tax rate. Se	e the Part VI

(b)

How acquired

P—Purchase

(c)

Date acquired

01111	330 11 (2020)						age v			
Par	_	ding Activities for Which	n Form 4720 May Be	Required (continued)						
5a	During the year did the foundation	• •				Yes	No			
	(1) Carry on propaganda, or other	wise attempt to influence legis	lation (section 4945(e))?	☐ Yes 🗸	No					
	(2) Influence the outcome of any s	specific public election (see sec	tion 4955), or to carry							
	on, directly or indirectly, any ve	oter registration drive?		· · 🗌 Yes 🗸	No					
	(3) Provide a grant to an individua	l for travel, study, or other sım	ıılar purposes?	☐ Yes ☑	No					
	(4) Provide a grant to an organizat	ion other than a charitable, et	er than a charitable, etc , organization described							
	ın section 4945(d)(4)(A)? See i	instructions		· · □ Yes 🗸	No					
	(5) Provide for any purpose other t	than religious, charitable, scier	ntific, literary, or							
	educational purposes, or for the	e prevention of cruelty to child	ren or anımals?	· · 🗌 _{Yes} 🗸	No					
b	If any answer is "Yes" to 5a(1)-(5)	, did any of the transactions fa	ail to qualify under the ex							
	Regulations section 53 4945 or in a	current notice regarding disas	ster assistance? See instr	uctions	5b					
	Organizations relying on a current	notice regarding disaster assist	tance check here	▶ ┌	1					
C	If the answer is "Yes" to question 5	ia(4), does the foundation clair	n exemption from the		'					
	tax because it maintained expendit	ure responsibility for the grant	?	· · □ Yes □	No					
	If "Yes," attach the statement requ	ired by Regulations section 53	4945-5(d)	res	140					
6 a	Did the foundation, during the year	r, receive any funds, directly of	r indirectly, to pay premit	ıms on						
	a personal benefit contract?									
b	Did the foundation, during the year	, pay premiums, directly or inc	directly, on a personal be	nefit contract?	No 6b		No			
	If "Yes" to 6b, file Form 8870	, , , ,	,, ,							
7a	At any time during the tax year, wa	as the foundation a party to a i	prohibited tax shelter trai	nsaction?						
b	If yes, did the foundation receive a			∟ res 🖭	No 7b					
8	Is the foundation subject to the sec	• •			1.5					
•	excess parachute payment during t	• • • • • •								
				Yes 🗸	110		<u> </u>			
Par	and Contractors	Officers, Directors, Trus	tees, Foundation Ma	inagers, Highly Paid Ei	mpioyees	,				
1	List all officers, directors, truste		· · · · · · · · · · · · · · · · · · ·		1					
	(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid, enter	(d) Contributions to employee benefit plans and	(e) Expe	nse acc	ount,			
	(a) Name and address	devoted to position	-0-)	deferred compensation	other a	llowand	ces			
DDIE	LEE COLE SR	PRESIDENT &	0		0		(
	7 US HWY 19 107	000 00								
	ON SPRINGS, FL 34689									
	INTH CHANCE	TREASURER 000 00	0	(D		(
	7 US HWY 19 107 ON SPRINGS, FL 34689	000 00								
	SE C COLE	DIRECTOR	0							
	7 US HWY 19 107	000 00		,	3					
	ON SPRINGS, FL 34689									
CRYST	TAL G COLE	DIRECTOR	0	(o		(
	7 US HWY 19 107	000 00								
2	ON SPRINGS, FL 34689 Compensation of five highest-pa	sid ampleyees (ather than t	haca included on line 1		no ontor'	NONE	71			
	Compensation of five highest-pa		lose included on line 1	(d) Contributions to	me, enter	NONE	•			
(a) i	Name and address of each employee	(b) Title, and average		employee benefit	(e) Expen	se acco	ount.			
` '	more than \$50,000	hours per week devoted to position	(c) Compensation	plans and deferred	other al					
		devoted to position		compensation						
NONE	E									
ota	I number of other employees paid ov	/er \$50,000		>						
					Form 99	0-PF	(2018			

Forr	m 990-PF (2018)		Page 7
Pā	Information About Officers, Directors, Trustees, Foundation and Contractors (continued)	on Managers, Highly Paid E	mployees,
3			VE".
	(a) Name and address of each person paid more than \$50,000	b) Type of service	(c) Compensation
NON	<u>VE</u>		
	al number of others receiving over \$50,000 for professional services		
	art IX-A Summary of Direct Charitable Activities		
	the foundation's four largest direct charitable activities during the tax year Include relevant statistic inizations and other beneficiaries served, conferences convened, research papers produced, etc	al information such as the number of	Expenses
_	AFFORDABLE HOUSING		53,597
2			
3			
4			
Pa	art IX-B Summary of Program-Related Investments (see instruction	s)	_
	Describe the two largest program-related investments made by the foundation during the tax year on	lines 1 and 2	Amount
1	N/A		
2			
F	All other program-related investments See instructions		
3			
Fota	al. Add lines 1 through 3		
			Form 990-PF (2018)

3h 4 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

5

Form 990-PF (2018)

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

the section 4940(e) reduction of tax in those years

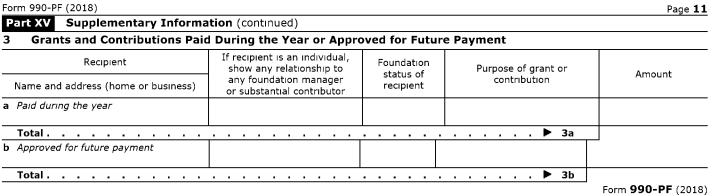
5

Forn	n 990-PF (2018)				Page 9
P	art XIII Undistributed Income (see ins	structions)			
		(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1	Distributable amount for 2018 from Part XI, line 7	<u> </u>	rears prior to 2017	2017	2018
	Undistributed income, if any, as of the end of 2018				
a	Enter amount for 2017 only	°			
b					
3		_			
_	From 2013				
a b					
_	From 2015				
	From 2016				
	From 2017				
	Total of lines 3a through e				
	Qualifying distributions for 2018 from Part				
, T	XII, line 4 ▶ \$				
a	Applied to 2017, but not more than line 2a				
	Applied to undistributed income of prior years				
	(Election required—see instructions)				
С	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2018 distributable amount.				
	Remaining amount distributed out of corpus				
	Excess distributions carryover applied to 2018				
	(If an amount appears in column (d), the				
	same amount must be shown in column (a)))			
6	Enter the net total of each column as indicated below:				
а	Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b	Prior years' undistributed income Subtract line 4b from line 2b				
С	Enter the amount of prior years' undistributed				
	income for which a notice of deficiency has				
	been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount				
-	—see instructions				
е	Undistributed income for 2017 Subtract line				
	4a from line 2a Taxable amount—see				
_ ا	instructions				_
f	Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019	_			
7	Amounts treated as distributions out of	•			
	corpus to satisfy requirements imposed by				
	section 170(b)(1)(F) or 4942(g)(3) (Election may				
1	be required - see instructions)				
8	Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				

d Subtract line 6c from line 6b Taxable amount —see instructions		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions		
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019		
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)		

applied on line 5 or line 7 (see instructions) . . . **9 Excess distributions carryover to 2019.** Subtract lines 7 and 8 from line 6a . . . 10 Analysis of line 9 a Excess from 2014.

factors



Enter gros	s amounts unless otherwise indicated	Unrelated bu	isiness income	Excluded by section	512, 513, or 514	(e) Related or exempt
1 Program	n service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
f						
2 Membe	and contracts from government agencies ership dues and assessments. st on savings and temporary cash ments					
	nds and interest from securities					
	-financed property					4,787
b Not o	lebt-financed property					
	ntal income or (loss) from personal property					
	nvestment income					
Invent	r (loss) from sales of assets other than ory					
	come or (loss) from special events					
	profit or (loss) from sales of inventory					
	revenue a					
с						
е						4.787
e L 2 Subto				13	I	
e L2 Subton L3 Total. (See w	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu	lations)			3	
e L2 Subtoo .3 Total. (See w Part XV	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain to the soundation of the soundation.	lations) ne Accomplish income is reporte	ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ed importantly to	4,787
e 12 Subtot 3 Total. (See w Part XV Line No.	al Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which	lations) ne Accomplish ncome is reporte kempt purposes (ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ed importantly to	4,787
e 12 Subtot 3 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain the second sec	lations) ne Accomplish ncome is reporte kempt purposes (ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ed importantly to	4,787
e 12 Subtot 3 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain the second sec	lations) ne Accomplish ncome is reporte kempt purposes (ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ed importantly to	4,787
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e 12 Subtot 3 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain the second sec	lations) ne Accomplish ncome is reporte kempt purposes (ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ed importantly to	4,787
e 12 Subtot 13 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain the second sec	lations) ne Accomplish ncome is reporte kempt purposes (ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ed importantly to	4,787
e 12 Subtot 3 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain the second sec	lations) ne Accomplish ncome is reporte kempt purposes (ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ed importantly to	4,787
e 12 Subtot 3 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain the second sec	lations) ne Accomplish ncome is reporte kempt purposes (ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ed importantly to	4,787
e 12 Subtot 3 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain the second sec	lations) ne Accomplish ncome is reporte kempt purposes (ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ed importantly to	4,787
e 12 Subtot 13 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain the second sec	lations) ne Accomplish ncome is reporte kempt purposes (ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ed importantly to	4,787
e 12 Subtot 13 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain the second sec	lations) ne Accomplish ncome is reporte kempt purposes (ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ed importantly to	4,787
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e 12 Subtot 13 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain the second sec	lations) ne Accomplish ncome is reporte kempt purposes (ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ed importantly to	4,787
e 12 Subtot 13 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain the second sec	lations) ne Accomplish ncome is reporte kempt purposes (ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ed importantly to	4,787
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e L2 Subtoo L3 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain the second sec	lations) ne Accomplish ncome is reporte kempt purposes (ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ed importantly to	4,787
e 12 Subtot 13 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain the second sec	lations) ne Accomplish ncome is reporte kempt purposes (ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ed importantly to	4,787
e 12 Subtot 3 Total. (See w Part XV Line No.	cal Add columns (b), (d), and (e) Add line 12, columns (b), (d), and (e) orksheet in line 13 instructions to verify calcu I-B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's explain the second sec	lations) ne Accomplish ncome is reporte kempt purposes (ment of Exemed in column (e) c	pt Purposes of Part XVI-A contribut	ed importantly to	4,787

orm 9	90-PF (2	2018)											Pa	ge 13
Part	XVII	Information Re Exempt Organi		ansf	fers To a	and Transac	ctions	s and Re	elatio	nships With No	ncharit	able		
		panization directly or in the character in the character is the character in the character in the character is the character in the character is the character in the character in the character is the character in the character in the character is the character in the character in the character is the character in the character in the character is the character in the character in the character is the character in the character in the character in the character is the character in the character in the character in the character is the character in the character in the character is the character in the character in the character is the character in the character in the character is the character in the character in the character is the character in the character is the character in the character in the character is the character in the character in the character is the character in the character									on 501		Yes	No
	•	rom the reporting foun	-					-						
												1a(1)		No
• •		assets										1a(2)		No
b Oth	ner trans	sactions												
(1)	Sales	of assets to a nonchari	table exempt	orga	nızatıon.							1b(1)		No
(2)) Purch	ases of assets from a n	oncharitable	exem	pt organiz	ation						1b(2)		No
(3)) Renta	l of facilities, equipmer	nt, or other as	sets.								1b(3)		No
(4)) Reimb	oursement arrangemen	ts									1b(4)		No
(5)) Loans	or loan guarantees.										1b(5)		No
(6)) Perforr	mance of services or m	embership or	fundi	raising sol	icitations						1b(6)		No
c Sha	arıng of	facılıtıes, equipment, n	nailing lists, c	ther a	assets, or	paid employee	es					1c		No
of t	the good any tran	er to any of the above is, other assets, or serving arra (b) Amount involved	vices given by ngement, sho	y the ow in	reporting t column (d	foundation If	the for the go	undation oods, oth	receive er asse	d less than fair mar	rket valu ved	e	ngemen	ts
2a Is t	he foun	dation directly or indire	ectly affiliated	with	, or relate	d to, one or m	ore ta	x-exempt	organi	zations				
des	cribed i	n section 501(c) (other	than section	501(, [c)(3)) or ı	n section 527?	·			\square	es 🔽	No No		
		mplete the following so		•	, , , , ,									
		(a) Name of organization	n		(E) Type of organi	ızatıon			(c) Description	of relatio	nship		
<u> </u>	of my	r penalties of perjury, y knowledge and belief n preparer has any kno	, it is true, co								ased on	all infor	mation	n of
Sign Here		****				2018-03-29		**	****		return	ie IRS di: ne prepai		
	S	ignature of officer or t	rustee			Date		Titl	le		below (see in	ıstr)? 🖪	Z Yes	□ _{No}
		Print/Type preparer's	name	Prepa	arer's Sıgr	nature		Date		Check if self-	PTIN			
Paid		ASIF KHAN CPA						2019-1	1-13	employed ▶ □		P01019	502	
	arer Only	Firm's name ► KHAI	N ARNDT & A	ssoc	IATES PA						Firm's El	IN ▶45	25930)44
	-	Firm's address ► 70	1 94TH AVE I	N STE	120									
		ст	DETEDSBUD	G FI	3370224	48					Phone no (727) 548-4400			

ST PETERSBURG, FL 337022448

efile GRAPHIC print - DO NOT I	PROCESS	As Filed D	ata -		D	LN: 93491318033029						
TY 2018 Accounting F	TY 2018 Accounting Fees Schedule											
		AFFORDA 59-3465		SING FOU	JNDATION INC							
Category	Am	ount	Net Inve		Adjusted Net Income	Disbursements for Charitable Purposes						
ACCOUNTING FEES												
APARTMENTS - TARPON SPRINGS		820		820	820							

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -						DLN: 934	91318033029			
				, .	ing.						
Description of Amortized Expenses	Description of Amortized Expenses Date Acquired, Completed, or Expended Completed or Expended Date Acquired, Amount Deduction for Amortization Method Current Year Amortization Method Met										
CLOSING COSTS 2014											

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: AFFORDABLE HOUSING FOUNDATION INC

EIN: 59-3465302

	Depreci	ation Schedule							
Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BUILDING	2001-01-01	288,995	125,673	S/L	39 0000	7,410	7,410	7,410	
FURNITURE & FIXTURE	2001-06-30	29,200	29,200	S/L	15 0000				
BLDG IMPROVEMENT	2001-06-30	104,448	44,302	S/L	39 0000	2,678	2,678	2,678	
LEASEHOLD AC	2005-04-12	2,525	2,525	S/L	10 0000				
CARPET	2006-11-21	1,000	1,000	200DB	10 0000				
FLOORING	2008-10-14	1,000	965	200DB	10 0000	35	35	35	
FLOORING	2009-02-20	1,000	902	200DB	10 0000	65	65	65	
LAND	2001-01-01	31,800							
MACH & EQUIPMENT	2004-03-09	845	845	S/L	5 0000				

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93491318033029
TY 2018 Land, Etc. Schedule		

31,800

Name: AFFORDABLE HOUSING FOUNDATION INC. **ETN:** 59-3465302

•	23 0 100002			
Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	433,640	217,091	216,549	

31,800

LAND

efile GRAPHIC print - DO NOT PROCE	SS As Filed Data	-	DLN	N: 93491318033029
TY 2018 Legal Fees Sched	ule	<u> </u>		
_				
	me: AFFORDABLE EIN: 59-3465302	E HOUSING FOUND	DATION INC	
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Category LEGAL FEES	Amount		_	for Charitable

efile GRAPHIC print - DO NOT PROCESS	As Filed Da	nta -	DLN: 93491318033029
TY 2018 Mortgages and Notes	Payable	Schedule	
Name:	AFFORDAI	BLE HOUSING FOUNDATION INC	
	59-34653		
	J9-J 4 0JJ	02	
Total Mortgage Amount:			
Mortgages and Notes Payable Schedule			
:	Item No.	1	
Lende	r's Name	NEIGHBORHOOD LENDING	
Lend	er's Title		
Relationship to	o Insider		
Original Amoun	t of Loan		
Bala	ance Due	142,616	
Date	e of Note		
Matu	rity Date		
Repayme	nt Terms		
Inter	est Rate		
Security Provided by E	Borrower		
Purpose	e of Loan		
Description of Lender Consi	deration		
Considera	tion FMV		

Mortgages and Notes Payable Schedule	
Item No.	2
Lender's Name	EDDIE LEE COLE
Lender's Title	OFFICER
Relationship to Insider	
Original Amount of Loan	
Balance Due	204,312
Date of Note	
Maturity Date	
Repayment Terms	
Interest Rate	
Security Provided by Borrower	
Purpose of Loan	
Description of Lender Consideration	
Consideration FMV	

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TV 2018 Other Assets Schedule		

DLN: 93491318033029

Name: AFFORDABLE HOUSING FOUNDATION INC. **EIN:** 59-3465302

Other Assets Schedule						
Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value			
CAPITAL ESCROW ACCOUNT	10,512	12,112	12,112			
INSURANCE & TAX ESCROW	4,930	8,200	8,200			
DEBT SERVICE RESERVE	2 118	2 118	2 118			

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -		DLN:	93491318033029
TY 2018 Other Expenses Sche	dule			
Name:	AFFORDABLE H	OUSING FOUNDA	TION INC	
EIN:	59-3465302			
Other Expenses Schedule				
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
APARTMENTS - TARPON SPRINGS				
BANK CHARGES	147	147	147	
OFFICE EXPENSE	1,759	1,759	1,759	
POSTAGE	235	235	235	

184

70

3,630

9,895

2,659

11,104

184

70

3,630

9,895

2,659

11,104

184

70

3,630

9,895

2,659

11,104

AUTO EXPENSE

REPAIR & MAINTENANCE

INSURANCE

TELEPHONE

UTILITIES

LICENSE

-	-	+		
Description	Revenue and Expenses per	Net Investment Income	Adjusted Net Income	Disbursements for Charitable
	Books			Purposes

2,120

2,120

2,120

Other Expenses Schedule

STORAGE RENT

efile GRAPHIC print - DO NOT PROCESS	As Filed Data	-	DLN	l: 93491318033029
TY 2018 Taxes Schedule				
Name:	AFFORDABLE	E HOUSING FOUND	DATION INC	
EIN:	59-3465302			
		<u> </u>		
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Category TAXES & LICENSES	Amount	Net Investment	_	for Charitable