Form 990

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 Information about Form 990 and its instructions is at www.irs.gov/form990.

_ OMB No 1545-0047

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		015 calend	lar year, or tax y	year begin	ing 7/01		15, and ending			2016
	Check if app		C	year begini	ning 7/01	, 20	15, and ending	6/30		, 2016
_			_	Y EEUDD	ABLE HOUSING	CODDODAT	TON			
	Name (INC	AF F UKDI	ADLE HOUSING	CORPORAT	TON	F	61-1355 Telephone nun	
	Initial r	J. Id. Igo	748 HAMBLE	Y BOUL	EVARD			-		
	\vdash	urn/terminated	PIKEVILLE,	KY 415	501			<u> </u>	(606) 4	132-8124
	\vdash	ed return						٥	Gross receipts	\$ 02 771
	-	ition pending	F Name and addre	ess of principal	officer		THE		oup return for su	
			Same As C		5				ordinates includ ich a list (see in	□ .03 □0
-	Tax-exem		X 501(c)(3)	501(c) () < (insert no.)	4947(a)(1)	or 527	If 'No,' atta	ich a list (see in	nstructions)
1	Websit			100.(0)	, (,	10.1(0)(.)		c) Group exe	mption number	•
ĸ		rganization	X Corporation	Trust	Association Other	<u> </u>	L Year of formation	1993		legal domicile KY
Pa	ાતી !	Summary						1333		
	1 Brie	efly describ	e the organizat	ion's missi	on or most significa	ant activities:	TO PROVIDE	AFFOR	DABLE H	OUSING TO
a	<u>UN</u>	DERPRI	VLEDGED RE	SIDENTS	OF CITY OF	PIKEVILL			= 1272-12	
Activities & Governance										
ern										
36	2 Che 3 Nur	eck this bo	x ► ∐ if the c	rganizatior	discontinued its onling body (Part VI,	perations or di	isposed of more	than 25%		ssets.
જ					of the governing b		ine 1b)		3	1
ies					calendar year 201				5	0
ξ			of volunteers (e			,	,		6	0
Ac					art VIII, column (C				7a	0.
	b Net	unrelated	business taxab	le income f	rom Form 990-T, I	ne 34			7b	0.
	9 Co.		and aroute (De-	4 \ / / / I I I I	1 L. \).	Prio	r Year	Current Year
he	1		and grants (Par ice revenue (Pa				-		(2 025	02.206
Revenue		-	•		29)), lines 3, 4, and 7	d)	-		62,835. 233.	83,296. 475.
Re	1				es 5, 6d, 8c, 9c, 16	•	}			4/3.
1					(must equal Part V		, line 12)		63,068.	83,771.
	13 Gra	ants and si	milar amounts p	aid (Part I	K, column (A), line	s 1-3)				
	14 Ber	nefits paid	to or for member	ers (Part IX	, column (A), line	4)	Ţ			1
'n	15 Sal	aries, othe	r compensation	, employee	benefits (Part IX,	column (A), lır	nes 5-10)			
Expenses	16a Pro	fessional f	undraising fees	(Part IX, c	olumn (A), line 11e	e)				
tpel	b Tot	al fundrais	ing expenses (F	Part IX, coli	ımn (D), line 25) 🕨	•				
ū	17 Oth	ner expense	es (Part IX, colu	ımn (A), lır	es 11a-11d, 11f-24	le)	}		71,494.	76,033.
	18 Tot	al expense	s Add lines 13	-17 (must e	qua Part IX, colum	nn (A), line 25	 1		71,494.	76,033.
_	19 Rev	venue less	expenses Subf	tract line 18	from line 1250	FIAFD			-8,426.	7,738.
0 0							181	Beginning of	of Current Year	
Net Assets or Fund Balance	20 Tot		Part X, line 16)		₩ MAY	1 4 2018	[9]		122,100.	1,068,391.
P P	21 Tot	al liabilities	s (Part X, line 2	6)	"		[8]		91,468.	30,021.
			fund balances	Subtract Iir	ie 21 from line 20	EN LIT		1,0	030,632.	1,038,370.
		Signature				EIA, OI				
Unde	er penalties o	of perjury, I de ation of prepar	clare that I have exar	mined this retu	rn, including accompanyi	ng schedules and s	tatements, and to the	e best of my k	nowledge and b	elief, it is true, correct, and
			Bih	1 -						
Sig	ın	Signatur	e of officer					Date	- 0-6	2018
He	re	TTM	HOBBS					CEO		
	. •		print name and title					CEO		
		Print/Type pr	reparer's name		Preparer's signature		Date	_ Ch	eck if	PTIN
Pa	id	James	K. Anderso	n, CPA	James KC	cP/	£ 5/7/19	<u> </u>	If-employed	P00368980
	eparer	Firm's name			tt and Ande	rson, P.S	.c.			<u> </u>
	e Only	Firm's addre	. ———					Fir	m's ElN ► 6]	1-1166529
	-	1			41502-1349			Ph		06) 432-8833
May	the IRS	discuss thi			shown above? (se	e instructions)				X Yes No
_					ne separate instru		TEFAC)113L 10/12/	5	Form 990 (2015)

Forn	990 (2015) PIKEVILLE AFFORDABLE HOUSING CORPORATION	61-135503	5 Page 2
Par			
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission:		
	TO PROVIDE AFFORDABLE HOUSING TO UNDERPRIVLEDGED RESIDENTS OF CIT	Y OF PIKEV	ILLE
	Did the organization undertake any significant program services during the year which were not listed on the price		
_	Form 990 or 990-EZ?	·	Yes X No
	If 'Yes,' describe these new services on Schedule O	L	Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program ser	vices?	Yes X No
•	If 'Yes,' describe these changes on Schedule O	Alces.	ies VI no
4	Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation and revenue, if any, for each program service reported	ces, as measure s to others, the t	d by expenses otal expenses,
4 a		evenue \$	83,296.)
	PROVIDING AFFORDABLE HOUSING TO UNDERPRIVLEDGED RESIDENTS OF CITY	OF PIKEVI	LLE
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	. ~ ~ ~ ~ ~	
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4 t	(Code) (Expenses \$ including grants of \$) (R	evenue \$)
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
		~ ~ .	
4 0	; (Code) (Expenses \$ including grants of \$ ) (R	evenue \$	)
		~ ~ ~	
4 0	Other program services (Describe in Schedule O )		
4	(Expenses \$ including grants of \$ ) (Revenue \$ € Total program service expenses ► 76,033.		
BAA			Form <b>990</b> (2015)

Yes No

# 61 1355035

uired Schedules

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 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, 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		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
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		Х
0	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		х
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.	apens es absoluts	沙海	Sale Fail
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
ı	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		Х
(	Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		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 reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		X
•	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
1	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	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		Х
I	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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
ı	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 foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV.	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17	   	х
8	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		Х
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		Х

			Yes	No
<b>20</b> a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		X
b	olf 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
<b>2</b> 1	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
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2° If 'Yes,' complete Schedule I, Parts I and III	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 compensated employees? If 'Yes,' complete Schedule J	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	) 	
C	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
<b>25</b> a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
t	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		X
	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
t	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part 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 R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	X	100:5
BAA		Forn	1 990	(2015)

# Form 990 (2015) PIKEVILLE AFFORDABLE HOUSING CORPORATION Partly Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

Check if Schedule O contains a response or note to any line in this Part V		<del></del>	
1. Establish works and daily Dr. 2. (E. 1005 E. L. 0. ( )	. l	Yes	No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 0		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and rep (gambling) winnings to prize winners?	portable gaming	1 c	
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	2a 0		
b If at least one is reported on line 2a, did the organization file all required federal employment	tax returns?	2 b	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst	ructions)		
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year	'	3 a	<u>X</u>
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O.		3 b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other fin	authority over, a ancial account)?	4 a	_ X _
<b>b</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 A	ccounts (FBAR)		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax	year?	5 a	X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	r transaction?	5 b	X
$oldsymbol{c}$ If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5 c	
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, an solicit any contributions that were not tax deductible as charitable contributions?	d did the organization	6a	х
b If 'Yes,' did the organization include with every solicitation an express statement that such contribution not tax deductible?	ns or gifts were	6 b	
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and pa	rtly for goods and		
services provided to the payor?	Tily for goods and	7 a	X
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Form 8282?	as required to file	7 c	Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year	7 d		-
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b	enefit contract?	7 e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal bene	fit contract?	7 f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Foras required?	orm 8899	7 g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the 6 Form 1098-C?		7 h	
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained be organization have excess business holdings at any time during the year?	by the sponsoring	8	£
9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?		9 a	
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related personal donor advisor, or related personal donor advisor.	on?	9 b	
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11 a		
· · · · · · · · · · · · · · · · · · ·	11 ь		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	·	12a	<u> </u>
<b>b</b> If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	12 b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a is the organization licensed to issue qualified health plans in more than one state?	<u> -</u>	13a	
Note. See the instructions for additional information the organization must report on Schedule	: O.		
<b>b</b> 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	13Ь		
<b>-</b>	136		
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in S	<b>⊢</b>	14b	+
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Form 990 (2015) PIKEVILLE AFFORDABLE HOUSING CORPORATION 61-1355035 Page 6 Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to līne 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 X Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 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 7 1 b 2 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 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? See Sch O Х 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Х Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X 6 Did the organization have members or stockholders? X 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? Х 7 a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8 a **b** Each committee with authority to act on behalf of the governing body? 8 b 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 Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No X 10a Did the organization have local chapters, branches, or affiliates? 10 a 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 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O X 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,' describe in Schedule O how this was done 12 c 13 Did the organization have a written whistleblower policy? X 13 X 14 Did the organization have a written document retention and destruction policy? 14 15 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? a The organization's CEO, Executive Director, or top management official 15 a Х **b** Other officers or key employees of the organization  $\overline{X}$ 15_b 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 X taxable entity during the year? 16 a 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? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > ΚY Section 6104 requires an organization to make its Forms 1023 (or 1024 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 Another's website X Upon request Other (explain in Schedule O) Own website 19 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. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records

NEWT MEADE 748 HAMBLEY BOULEVARD

PIKEVILLE KY 41501 (606) 432-8124

Form 990 (2015)	PIKEVILLE	AFFORDABLE	HOUSTNG	CORPORATIO
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61-1355035

Page 7

## 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

- 1 a 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

[X] Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)		,		<del></del>				
(A) Name and Title	(B) Average hours per	15	both dır	ector	officer /truste		'	(D)  Reportable compensation from the grantization	(E)  Reportable  compensation from	(F) Estimated amount of other compensation
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) MAX THOMPSON	0									
Chairman	0	X						0.	0.	0.
(2) DARRELL PUGH	0_	[					i	l		
Chairman	00	X						0.	0.	0.
(3) BENNIE BARTLEY	0					) [				
Secretary	0	X			<u> </u>		لـــــا	0.	0.)	0.
(4) KITTY WHITE	0									_
Director	0	Х			L_			0.	0.	0.
(5) LESLIE COMBS	0				ļ	[ ]			_	_
Director	0	X				ļ		0.	0.	0.
_(6)_SUE_SMALLWOOD	0				ŀ	{			_	
Director	0	X						0.	0.	0.
(7) LYLE BLACKBURN	0	] ,,			}	]				
Director	0	X			<u> </u>		-	0.	0.	0.
	<del> </del>	ł	}		1					
(9)					-					<u> </u>
(10)										
(11)										
(12)										
(13)										
(14)										

Part VII   Section A. Officers, Directors, Tri	(B)	ney	<u>E</u> m	1 <u>p</u> (0		es,	anc	nignest Com	ipensated Emp	loyees (continued)
(A)	1			•	•			(D)	(E)	(F)
(A) Name and title	Average (do not check more than or box, unless person is both officer and a director/truste		h an i	Reportable	Reportable	Estimated				
	week (list any	<b>!</b>						compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the
	hours for	Individual trustee or director	nstitutional trustee	Officer	Key employee	ghesi	me	(11-21033-111100)	(11-21-035 1111-05)	organization and related
	related organiza - tions	ctor tr	좚	•	P P	com	~			organizations
	below dotted	uste	ST.		8	pens				
	line)	"	8		1	Highest compensated employee				ļ
(15)		-	H		-		-			<del> </del>
		<u> </u>								
(16)										
(17)		┼-			├		_		'	
222	1	1			1				Н	
(18)		<u> </u>							<del> </del>	
	1	<u> </u>			_					
(19)	<del> </del>	{	}							
(20)	<del> </del>	<del> </del>	<del> </del>		├	ļ		ļ		
		1	١.		}					
(21)										
(00)	<b></b>	<del> </del>	-		<u> </u>	ļ		! 		ļ
(22)	<del> </del>									
(23)	ļ	$\uparrow \neg$	Ι		<del>                                     </del>		-			
		<u> </u>			_		_			
(24)					1	)				
(25)	<del> </del>	┼								
	1		[							
1 b Sub-total		-					<b>&gt;</b>	0.	0.	0.
c Total from continuation sheets to Part VII, Secti	on A						•	0.	0.	0.
d Total (add lines 1b and 1c)  2 Total number of individuals (including but not limited	to those I	isted	abo	ve) i	who	recei	ved	0. more than \$100.00	0.	0.
from the organization > 0	1 (0 111030 1	15100	abo	• 0)	••••		v.u	more than \$100,00	or reportable com	30113411011
			_							Yes No
3 Did the organization list any former officer, direct	tor, or tru	stee,	, key	y en	nplo	yee,	or t	nighest compensa	ted employee	3 × X
on line 1a? If 'Yes,' compléte Schedule J for suc										3 X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate	t reportab er than \$1	ie co 150,0	mpe 00?	ensa If "	ation Yes'	com	oth <i>plet</i>	er compensation e Schedule J for	from	
such individual										4 X
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Yes	ie comper s,' <i>comple</i>	nsatio ete So	on fr chec	om Iule	any J fo	unre r suc	late ch p	ed organization or eerson	ındıvıdual	5 X
Section B. Independent Contractors									<b>*</b> * * * * * * * * * * * * * * * * * *	
Complete this table for your five highest comper compensation from the organization. Report comper	isated ind isation for	the c	alen	t co dar	ntra year	ctors endi	tna ng v	at received more a with or within the o	ganization's tax yea	r
(A) Name and business add	iross							(B Description	) of sonuces	(C) Compensation
inalite and business add								Description	or services	Compensation
								<del> </del>	<del></del>	
2 Total number of independent contractors (including	hut not li-	utod +	o the	250	lictor	1 252	· · · ·	who received mars	than	
\$100,000 of compensation from the organization		neu l	o u K	J3€ i	nste(	a 00	ve)	with received fillore	, uidii	* <del>-</del>
PAA	<u>`</u>	TEEA	2100							Form 990 (2015)

(O m	1. [		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from under section
and Other Similar Amounts	1 a Federated campaigns b Membership dues c Fundraising events. d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f. \$					512-514
₹	h Total. Add lines 1a-1f					
	2- 1/21/2	Business Code				ļ
Program Service Revenue	2a MANAGEMENT FEES	541610	83,296.	83,296.		
Ş	d				-	<del> </del>
Ē	e					<del>                                     </del>
<u> </u>	f All other program service revenue					
5	g Total. Add lines 2a-2f	<b>-</b>	02.206			
ł	Investment income (including dividends, other similar amounts)	interest and	83,296.			
- 1	other similar amounts)  Income from investment of tax-exempt to Royalties	▶	475.	475.		
'	(i) Real	<b>•</b>				<del> </del>
-   0	a Gross rents	(ii) Personal				
	b Less. rental expenses					
	c Rental income or (loss)					-
	d Net rental income or (loss)					
7	a Gross amount from sales of assets other than inventory (i) Securities	(II) Other		,		,
	b Less, cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)	<b>•</b>				
8	a Gross income from fundraising events (not including \$ of contributions reported on line 1c).					
1	See Part IV June 19	j				
	b Less: direct expenses					
1	c Net income or (loss) from fundraising eve	nte				
	a Gross income from gaming activities See Part IV, line 19	Tits -	,			
	b Less direct expenses			ļ		
1	Net income or (loss) from gaming activitie	s Þ	<del></del>			
10	Gross sales of inventory, less returns and allowances					
	Less: cost of goods sold					
-	Net income or (loss) from sales of invento					- <del></del>
11 a	Miscellaneous Revenue	Business Code				
b						
ء ا						
d	All other revenue					
1	Total. Add lines 11a-11d					
ļ е	· otali / taa iii les    a-					

Part X 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										
	·	(A)	(B)	(C)	(D)					
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses					
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21									
2	Grants and other assistance to domestic individuals See Part IV, line 22									
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.					
6	Compensation not included above, to		0.	<u> </u>	·					
Ū	disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.					
7	Other salaries and wages		<del>, , , , , , , , , , , , , , , , , , , </del>	· · · · · · · · · · · · · · · · · · ·						
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)									
9	Other employee benefits									
10	Payroll taxes									
11	Fees for services (non-employees):									
а	Management	60,253.	60,253.							
b	Legal									
c	Accounting	2,700.	2,700.							
c	Lobbying									
е	Professional fundraising services See Part IV, line 17									
f	Investment management fees									
	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0 ) Advertising and promotion	25.	25.							
13	Office expenses				<del></del>					
14	Information technology .									
15	Royalties			<del></del>	<del></del>					
16	Occupancy	<del></del>		<u> </u>	<del> </del>					
17	Travel				<del></del>					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				·					
19 20	Conferences, conventions, and meetings Interest									
21	Payments to affiliates		<del> </del>		<del></del>					
22	Depreciation, depletion, and amortization	11,662.	11,662.	<del> </del>	<del> </del>					
23	Insurance	1,393.	1,393.							
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)									
a	MANAGEMENT FEES	-								
b					<del> </del>					
C			<b> </b>	<del>                                     </del>						
C		<del></del>		<del> </del>	<del> </del>					
	All other expenses	76.000	F. 222	<del> </del>						
25	Total functional expenses. Add lines 1 through 24e	76,033.	76,033.	0.	0.					
26	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)									

Part X Balance Sheet

		Check if Schedule O contains a response or note to	o any line	ın this Part X			,
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing.				1	<del></del>
	2	Savings and temporary cash investments	220,714.	2	505,156.		
	3	Pledges and grants receivable, net				3	<del></del>
	4	Accounts receivable, net		,		4	
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated e Part II of Schedule L		5			
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), persons described in section 4958(c)(employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	(3)(B), and )(9) volunt	f contributing ary employees'		6	
S	7	Notes and loans receivable, net		i concada a	703,109.	7	376,575.
Assets	8	Inventories for sale or use	•	}	703,109.	8	310,313.
As	9	Prepaid expenses and deferred charges			011	9	963.
	10 a	Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D	10a	349,870.	911.		903.
		Less. accumulated depreciation	10b	164,244.	197,288.	10 c	185,626.
	11	Investments – publicly traded securities	100	104,244.	191,200.	11	103,020.
	12	Investments – other securities See Part IV, line 11		}		12	<del></del>
	13	Investments - program-related See Part IV, line 11			78.	13	71.
	14	Intangible assets		}	10.	14	/1.
(	15	Other assets. See Part IV, line 11		-	<del></del>	15	
	16	Total assets. Add lines 1 through 15 (must equal line	3/1)	-	1 122 100	16	1 060 201
$\dashv$	17	Accounts payable and accrued expenses	<del>37)</del>	<del></del>	1,122,100.	17	1,068,391.
	18	Grants payable				18	
	19	Deferred revenue			<del></del>	19	
Ì	20	Tax-exempt bond liabilities			<del></del>	20	
8	21	Escrow or custodial account liability Complete Part I	IV of Scho	edule D	<del></del>	21	
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	ers, direct d disquali	tors, trustees, fied persons.		22	
_	23	Secured mortgages and notes payable to unrelated the	oird partie	25	<del></del>	23	<del></del>
}	24	Unsecured notes and loans payable to unrelated third	•		·	24	<del></del>
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24) Com	91,468.	25	30,021.		
	26	Total liabilities. Add lines 17 through 25		Ţ	91,468.	26	30,021.
ès		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	ere >	and complete			
ğ	27	Unrestricted net assets		ļ		27	
3al	28	Temporarily restricted net assets				28	<del></del>
P	29	Permanently restricted net assets				29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), chand complete lines 30 through 34.	neck here	<b>-</b> X	,		
8	30	Capital stock or trust principal, or current funds			<del></del>	30	
8	31	Paid-in or capital surplus, or land, building, or equipm	nent fund	İ		31	<del>, , , , , , , , , , , , , , , , , , , </del>
As	32	Retained earnings, endowment, accumulated income		funds	1,030,632.	32	1,038,370.
e	33	Total net assets or fund balances		ļ	1,030,632.	33	1,038,370.
~	34	Total liabilities and net assets/fund balances		ļ	1,122,100.	34	1,068,391.
BA	1			<del></del>			Form <b>990</b> (2015)

Forn	m <b>990</b> (2015) PIKEVILLE AFFORDABLE HOUSING CORPORATION 61-	1355035		Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				$\Box$
1	Total revenue (must equal Part VIII, column (A), line 12)	1		83,7	771.
2	Total expenses (must equal Part IX, column (A), line 25)	2		76,0	33.
3	Revenue less expenses Subtract line 2 from line 1	3			738.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)).	4	1,0	30,6	32.
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				370.
Pa	rt XII   Financial Statements and Reporting	<del></del>			
	Check if Schedule O contains a response or note to any line in this Part XII				П
				Yes	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				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both.  Separate basis  Consolidated basis  Both consolidated and separate basis	red on a			
1	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.  Separate basis  Consolidated basis  Both consolidated and separate basis	ate			
1	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audi review, or compilation of its financial statements and selection of an independent accountant?	t,	2 c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			1	7.
3 :	a 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 a		х
	<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits	dıt	3 ь		
BAA	1		Forn	9 <b>90</b>	(2015

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

Department of the Treasury Internal Revenue Service

(E)

Total

#### **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.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2015

OMB No 1545-0047

Open to Public Inspection

Name of the organization PIKEVILLE AFFORDABLE HOUSING C

PIKEVILLE AFFORDABLE HOUSING CORPORATION INC

Employer identification number 61–1355035

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 9 June 30, 1975 See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g 11 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) is the organization listed in your governing document? (ii) EIN (v) Amount of monetary (vi) Amount of other (i) Name of supported (iii) Type of organization (described on lines 1-9 above (see instructions)) support (see instructions) organization support (see instructions) Yes No (A) (B) (C) (D)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2015

Sc Pa	hedule A (Form 990 or 990-EZ) 2  art II Support Schedule fo  (Complete only if you check						. Page
	organization fails to qualify	ed the box on line y under the tests	5, 7, or 8 of Part I o	or if the organizations or if the organizations or if the organizations or if the complete Part	U(b)(1)(A)(iv) a on failed to qualify u III.)	<b>nd 170(b)(1)(A)(</b> Inder Part III If the	vi)
	ction A. Public Support						/
beg	ginning in) ►	(a) 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total
•	membership fees received (Do not include any 'unusual grants')						
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						
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)						
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support			/	L		
egi	ndar year (or fiscal year nning in) ►	(a) 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
7	Amounts from line 4		/	<del> </del>	<del></del>		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	Net income from unrelated business activities, whether or not the business is regularly carried on						
	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. Add lines 7 through 10		-			1 ,	
2	Gross receipts from related activi	ties, etc. (see ins	structions)			. 12	
3	First five years. If the Form 990 is forganization, check this box and	or the organization	n's first, second, thir	d, fourth, or fifth ta	ax year as a section	501(c)(3)	
	on C. Computation of Public support			<del></del>			• [
• '	ublic support percentage for 201	l5 (line 6. columr	(f) divided by line	11 column (f)			
<b>5</b> F	Public support percentage from 2	014 Schedule A,	Part II, line 14	, , , coluinii (i))		14	%
5 a 3	33-1/3% support test - 2015. If the and stop here. The organization of	ho o======		ox on line 13, an	d line 14 is 33-1/3	% or more, check the	%
<b>b</b> 3	3-1/3% support test – 2014. If the and stop here. The organization of			,			
7 <b>a 1</b> O tl	<b>0%-facts-and-circumstances tes</b> r more, and if the organization meets the 'facts-and organization meets the 'facts-and organization meets the 'facts-and organization' meets the 'facts-and-circumstances tes	t <b>2015.</b> If the oneets the 'facts-ar and-circumstance	rganization did noi nd-circumstances' es' test. The organi	t check a box on test, check this b ization qualifies a	as a publicly suppo	rted organization	how ► □
<b>b</b> 1 0 0	0%/facts-and-circumstances tes r more, and if the organization m rganization meets the 'facts-and-	t – <b>2014.</b> If the or leets the 'facts-ar circumstances' te	rganization did not nd-circumstances'	check a box on test, check this b	line 13, 16a, 16b, ox and stop here.	or 17a, and line 15 Explain in Part VI I	now the
7	rivate foundation. If the organiza	ition did not chec	k a box on line 13	, 16a, 16b, 17a. d	patholy supported or 17b, check this	r organization . hox and see instrue	tions H
<del>/</del>				,			<u> </u>
					Sched	dule A (Form 990 or	· 990-EZ) 201

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 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						
Calend	lar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions and membership fees						<del></del>
	received (Do not include						
2	any 'unusual grants ')	54,039.	56,495.	64,529.	62,835.	83,295.	321,193.
2	Gross receipts from admissions, merchandise sold or			•		· ·	
	services performed, or facilities					ı İ	
	furnished in any activity that is related to the organization's						
	tax-exempt purpose					1	0.
3	Gross receipts from activities		<del></del>				
	that are not an unrelated trade or business under section 513.				ļ		0
Δ	Tax revenues levied for the		<del></del>	<del> </del>			0.
-	organization's benefit and				,	•	
	either paid to or expended on its behalf				'		0
5	The value of services or	<del> </del>	<del></del>				0.
	facilities furnished by a		j				
	governmental unit to the organization without charge	ĺ					0.
6	Total. Add lines 1 through 5	54,039.	56,495.	64,529.	62,835.	83,295.	321,193.
	Amounts included on lines 1,	34,033.		04,323.	02,033.	03,233.	321,133.
	2, and 3 received from		0				0
1.	disqualified persons  Amounts included on lines 2	0.	0.	0.	0.	0.	0.
	and 3 received from other than	1				ł	
	disqualified persons that		·		i		
	exceed the greater of \$5,000 or 1% of the amount on line 13	ĺ			Į i		
	for the year	0.1	0.	0.	0.	0.	_0.
С	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8	Public support. (Subtract line	50 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	11111		7 - 2 - 2		
	7c from line 6.)			F			321,193.
Sec	tion B. Total Support	r		,			
	dar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total
9	Amounts from line 6	(a) 2011 54, 039.	<b>(b)</b> 2012 56, 495.	(c) 2013 64, 529.	(d) 2014 62,835.	(e) 2015 83, 295.	(f) Total 321, 193.
9	Amounts from line 6 Gross income from interest, dividends,						
9	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from	54,039.	56,495.	64,529.	62,835.	83,295.	321,193.
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	54,039.	56,495.	64,529.	62,835.	83,295.	321,193.
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	54,039.	56,495.	64,529.	62,835.	83,295.	321,193.
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	54,039. 21,476.	56,495. 229.	64,529. 220.	62,835.	83,295. 475.	321,193. 22,633.
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	54,039.	56,495.	64,529.	62,835.	83,295.	321,193.
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	54,039. 21,476.	56,495. 229.	64,529. 220.	62,835.	83,295. 475.	321,193. 22,633.
9 10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is	54,039. 21,476.	56,495. 229.	64,529. 220.	62,835.	83,295. 475.	321,193. 22,633. 0. 22,633.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	54,039. 21,476.	56,495. 229.	64,529. 220.	62,835.	83,295. 475.	321,193. 22,633.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of	54,039. 21,476.	56,495. 229.	64,529. 220.	62,835.	83,295. 475.	321,193. 22,633. 0. 22,633.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in	54,039. 21,476.	56,495. 229.	64,529. 220.	62,835.	83,295. 475.	321,193. 22,633. 0. 22,633.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	54,039. 21,476.	56,495. 229.	64,529. 220.	62,835.	83,295. 475.	321,193. 22,633. 0. 22,633.
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in	54,039. 21,476.	56,495. 229.	220. 220.	62,835. 233. 233.	83,295. 475.	321,193. 22,633. 0. 22,633.
9 10 a b 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990	54,039.  21,476.  21,476.	56,495. 229. 229.	64,529. 220. 220.	62,835. 233. 233.	83,295. 475. 475.	321,193.  22,633.  0.  22,633.  0.  343,826.
9 10 a b 11 12 13 14	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and	54,039.  21,476.  21,476.  75,515.  Is for the organiza stop here	56, 495.  229.  229.  56, 724.  ation's first, secon	64,529. 220. 220.	62,835. 233. 233.	83,295. 475. 475.	321,193.  22,633.  0.  22,633.  0.  343,826.
9 10 a b 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	54,039.  21,476.  21,476.  75,515.  Is for the organizastop here  blic Support P	56, 495.  229.  229.  56, 724.  ation's first, seconercentage	64, 529. 220. 220. 64, 749. nd, third, fourth, c	62,835. 233. 233. 63,068. or fifth tax year as	83,295. 475. 475. 83,770. a section 501(c)(	321,193. 22,633. 0. 22,633. 0. 343,826. 3) ► □
9 10 a b 11 12 13 14 Sec 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pu	75, 515.  s for the organizastop here  blic Support P  15 (line 8, column	56, 495.  229.  229.  56, 724.  ation's first, secon  ercentage  n (f) divided by lir	64, 529. 220. 220. 64, 749. nd, third, fourth, c	62,835. 233. 233. 63,068. or fifth tax year as	83,295. 475. 475. 33,770. a section 501(c)(	321,193. 22,633. 0. 22,633. 0. 343,826. 3) ► □
9 10 a b c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from	75, 515.  Is for the organiza stop here  blic Support P  015 (line 8, column 2014 Schedule A,	56, 495.  229.  229.  229.  tion's first, seconercentage  (f) divided by lir Part III, line 15	64, 529.  220.  220.  64, 749.  nd, third, fourth, content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the content in the	62,835. 233. 233. 63,068. or fifth tax year as	83,295. 475. 475. 83,770. a section 501(c)(	321,193. 22,633. 0. 22,633. 0. 343,826. 3) ► □
9 10 a b c 11 12 13 14 Sec 15 16 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pupublic support percentage from tion D. Computation of Invitorial simple in the support percentage from tion D. Computation of Invitorial support percentage from tion D. Computation of Invitorial simple support percentage from tion D. Computation of Invitorial simple simple support percentage from tion D. Computation of Invitorial simple simple simple support percentage from tion D. Computation of Invitorial simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple simple si	75, 515.  21, 476.  21, 476.  21, 476.  Stop here  blic Support P  115 (line 8, column 2014 Schedule A, restment Income	56, 495.  229.  229.  229.  the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the	64, 529.  220.  220.  64, 749.  nd, third, fourth, one 13, column (f))	62,835. 233. 233. 63,068. or fifth tax year as	83,295. 475. 475. 33,770. a section 501(c)(c)	321,193. 22,633. 0. 22,633. 0. 343,826. 3) ► □ 93.42 % 92.86 %
9 10 a b 11 12 13 14 Sec 15 16 Sec 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from threstment income percentage f	75, 515.  Is for the organization here  blic Support P  15 (line 8, column 2014 Schedule A, estment Incomor 2015 (line 10c,	56, 495.  229.  229.  229.  thion's first, second ercentage of (f) divided by lir Part III, line 15 one Percentage column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) divided column (f) d	64, 529.  220.  220.  64, 749.  do third, fourth, concept 13, column (f))	62,835. 233. 233. 63,068. or fifth tax year as	83,295. 475. 475. 83,770. a section 501(c)(c)	321,193.  22,633.  0. 22,633.  0. 343,826.  3)  ▶ □  93.42 % 92.86 %  6.58 %
9 10 a b 11 12 13 14 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Public support percentage for 20 Public support percentage from tion D. Computation of Investment income percentage finvestment income percentage finvestment income percentage for 10 processions in the source of the support percentage for 10 processions.	21,476.  21,476.  21,476.  21,476.  15 for the organizatop here  blic Support P  15 (line 8, column 2014 Schedule A, restment Incomor 2015 (line 10c, rom 2014 Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedule Schedu	56, 495.  229.  229.  229.  stion's first, secondercentage  n (f) divided by linder Part III, line 15  ne Percentage column (f) divided le A, Part III, line	64, 529.  220.  220.  64, 749.  do, third, fourth, come 13, column (f))  do by line 13, column 17	62,835. 233. 233. 63,068. or fifth tax year as	83,295. 475. 475.  83,770. a section 501(c)( 15 16	321,193.  22,633.  0. 22,633.  0.  343,826.  3)  ▶ □  93.42 % 92.86 %  6.58 % 7.14 %
9 10 a b 11 12 13 14 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of PuPublic support percentage from Investment income percentage for 33-1/3% support tests — 2015. If	75,515.  21,476.  21,476.  21,476.  21,476.  is for the organization here  blic Support P  15 (line 8, column 2014 Schedule A, estment Incomor 2015 (line 10c, rom 2014 Schedule fithe organization	56, 495.  229.  229.  229.  229.  totion's first, seconercentage of (f) divided by lir Part III, line 15 one Percentage column (f) divided le A, Part III, line did not check the	64, 529.  220.  220.  64, 749.  do third, fourth, contact of the 13, column (f))  ed by line 13, column (f)  box on line 14, a	62, 835.  233.  233.  63, 068.  or fifth tax year as	83, 295. 475. 475.  83, 770. a section 501(c)(c)  15 16  17 18 e than 33-1/3%, a	321,193.  22,633.  0.  22,633.  0.  343,826.  3)  93.42 % 92.86 %  6.58 % 7.14 %  nd line 17
9 10 a b 11 12 13 14 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pu Public support percentage from the support percentage from Investment income percentage from 133-1/3% support tests — 2015. It is not more than 33-1/3%, check 133-1/3% support tests — 2014. 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9 10 a b 11 12 13 14 Sec 17 18 19 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. 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Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 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.
- 2 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
- b 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
- c 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 11a or 11b in Part I, answer (b) and (c) below
  - **b** 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
  - c 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) purposes
- 5 a 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)
- **b 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 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
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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)
- 8 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)
- 9 a Was the organization controlled directly or indirectly at any time during the tax year by one or more 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**
- **b** 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**
- c 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
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes, answer 10b below
  - b 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
	2		
	3a		
	3b		
	3c		
	<b>4</b> a		
	4b		
	4c		-14. 漢
	4c		
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	7		7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	9a		
	9b		
	9c	<b>\</b>	
•	10a		1
	10b		

Pa	rt IV   Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	a 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>b</b> A family member of a person described in (a) above? <b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in <b>Part VI</b>	11b		
	ction B. Type I Supporting Organizations	1110	1	
	Ston 5. Type I Supporting Organizations		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		2		
Sec	ction C. Type II Supporting Organizations			
	and of type in cupper unity or game autono		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 <b>Part VI</b> how control or management of the	1		
500	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	<u> </u>		
360	Cuon D. All Type III Supporting Organizations		Yes	No
		ليسا	163	110
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	1		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?			— т
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? If 'No,' explain in Part VI how 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 <b>Part VI</b> the role the organization's supported organizations played	3	40.04	
Sac	in this regard ction E. Type III Functionally-Integrated Supporting Organizations	3		—
360	ction E. Type in Functionally-integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):  a  The organization satisfied the Activities Test Complete line 2 below  b  The organization is the parent of each of its supported organizations Complete line 3 below  c  The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instruction)	ns)		
2	Activities Test Answer (a) and (b) below.		Yes	No
	a 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.			
	<b>b</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 <b>Part VI</b> 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		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	a 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? <i>Provide details in Part VI</i>	3a		
	<b>b</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 <b>Part VI</b> the role played by the organization in this regard.	3b		J

Scho	edule <b>A</b> (Form 990 or 990-EZ) 2015 PIKEVILLE AFFORDABLE HOUSING CO	,DDOI	AMTON C1 1:	DEFACE David
	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organia			355035 Page
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete			tions. All
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (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		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	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		
Ł	Average monthly cash balances	1b	<del></del>	
	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
E	Discount claimed for blockage or other factors (explain in detail in Part VI).			, n
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		
	Recoveries of prior-year distributions	7		
8_	Minimum Asset Amount (add line 7 to line 6)	8		
		Ï	-	ll .

Section C — Distributable Amount				Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2	2 7	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	- * * ·	
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

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Schedule A (Form 990 or 990-EZ) 2015

Scl	nedule A (Form 990 or 990-EZ) 2015 PIKEVILLE AFFORDABL	E HOUSTNE CORR	222222	
Pa	art V Type III Non-Functionally Integrated 509(a)(a)	E HOUSING CORPO	ORATION 61-13	55035 Page
			ations (continuea)	T
	- sandarits paid to supported organizations to accomplish exempt n	purposes		Current Year
	in excess of income from activity that directly furthers exempt purposes	of supported organization		<del> </del>
3	Administrative expenses paid to accomplish exempt purposes of s	Cupported even-		
_4	repaired acquire exempt-use assets	supported organizations	<del></del>	
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 organization <b>Part VI</b> ) See instructions	tion is responsive (provide	details	
9	Distributable amount for 2015 from Section C, line 6	<del></del>	<del></del>	
10	Line 8 amount divided by Line 9 amount .		<u> </u>	
Sec	tion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
	Distributable amount for 2015 from Section C, line 6			Amount for 2015
	Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions)			
	Excess distributions carryover, if any, to 2015		<del> </del>	
<u>a</u>	<del></del>			
b	<del></del>		<del> </del>	
C	<u> </u>		<del> </del>	
	From 2013			
	From 2014	1		
	Total of lines 3a through e			
_ <u>g</u>	Applied to underdistributions of prior years		E - Name	
h_	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)	THE CHIEF PLANE A STATE OF THE OWNER, WHICH THE PARTY NAMED IN		
	Remainder, Subtract lines 3g, 3h, and 3i from 3f	<del></del>		
4	Distributions for 2015 from Section D, ine 7	,	,	
а.	Applied to underdistributions of prior years			,
b ,	Applied to 2015 distributable amount			
C	Remainder Subtract lines 4a and 4b from 4			
	Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than tero, see instructions)			<u>, , , , , , , , , , , , , , , , , , , </u>
6 F	Remaining underdistributions for 2015 Subtract lines 3h and 4b rom line 1 (if amount greater than zero, see instructions)			*
7 E	xcess distributions carryover to 2016. Add lines 3j and 4c			
8 E	reakdown of line 7			
а				
b				
C E	xcess from 2013			

ВАА

d Excess from 2014 e Excess from 2015

Schedule A (Form 990 or 990-EZ) 2015

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### SCHEDULE D (Form 990)

### 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.

OMB No 1545-0047

aller of a

Department of the Treasury Internal Revenue Service

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Inspection Name of the organization Employer identification numbe PIKEVILLE AFFORDABLE HOUSING CORPORATION INC 61-1355035 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No Partill Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2 a **b** Total acreage restricted by conservation easements 2 b c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) No and section 170(h)(4)(B)(ii)? Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Rankill Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on 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 and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: ► Ś (i) Revenue included on Form 990, Part VIII, line 1 ► Ś (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

►\$

▶\$

collections and explain icit or receive donation maintained as part	check any of the Loan or exchother  how they further ons of art, history fithe organizate of the organizate o	ne following that are nange programs or the organization's orical treasures, or ation's collection?		ollection
collections and explain icit or receive donation maintained as part ingements. Complete on Form 990, Form 1990,  Loan or exch Other how they further of the organizate of the organ	r the organization's orical treasures, or ation's collection?	exempt purpose in other similar assets	Yes No	
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ngements. Complete on Form 990, Formal on Form 990, Formal or other interiors.	of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the	ation's collection? ganization ans 21.		
stodian or other interi	Part X, line 2	Ž1.	wered 'Yes' on For	m 990, Part IV
		ntributions or other		
XIII and complete the			assets not included	
	e following tabl	le:	<b>.</b>	
				Amount
•			1 c	
	•		1 d	
5 000 5 14				<del>-</del> 1.: - 1-1::-
				_ Yes
XIII Check here if th	ie explanation l	has been provided	on Part XIII	
te if the organiza	tion answer	ed 'Yes' on For	m 990 Part IV Jun	ne 10
				(e) Four years back
			1	† · · · · ·
			Ţ	
current year end bala	ance (line 1g, d	column (a)) held a	s	
%				
<del></del>				
ould equal 100%.				
ession of the organizati	on that are held	and administered	for the	Yes No
				3a(i)
		•		3a(ii)
				3b
	endowment fun	ds		
	on Form 990	), Part IV, line	11a. See Form 99	0, Part X, line
	er basis (b)	Cost or other asis (other)	(c) Accumulated depreciation	(d) Book value
		349,870.	164,244.	185,62
nust equal Form 990,	Part X, column	n (B), line 10c ).		185,62
	ete if the organiza Current year (b)  current year end bal  curren	ete if the organization answer (b) Prior year (b) Prior year (current year end balance (line 1g, organizations) as sometiment of the organization that are held from the organization's endowment funder.  (a) Cost or other basis (b) (investment)	ete if the organization answered 'Yes' on For Current year (b) Prior year (c) Two years back ecurrent year end balance (line 1g, column (a)) held a % % % % % % % % % % % % % % % % % %	on Form 990, Part X, line 21, for escrow or custodial account liability?  XIII Check here if the explanation has been provided on Part XIII  Stell if the organization answered 'Yes' on Form 990, Part IV, line Current year (b) Prior year (c) Two years back (d) Three years back current year end balance (line 1g, column (a)) held as  ***  ***  ***  **  **  **  **  **  *

Schedule D (Form 990) 2015 PIKEVILLE AFFORD.  Part VII Investments — Other Securities.			61-1355035	Page
Complete if the organization answere	ed 'Yes' on Form	990, Part IV, line 1	1b. See Form 990, Part X	. line 1
(a) Description of security or category (including name of security)  (1) Financial derivatives	(b) Book value	(c) Method of	valuation: Cost or end-of-year market va	lue
(2) Closely-held equity interests				
(3) Other	<del></del>			
(A)	+			
(B)			<del></del>	
(C)		<del></del>		
(D)		<del></del>		
(E) (F)				<del></del>
(G)				
(H)				
(I) (I)	-			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12)	<b>-</b>			
Part VIII Investments - Program Related.		17 / 3		
Part VIII Investments — Program Related. Complete if the organization answere  (a) Description of investment	d 'Yes' on Form !	990, Part IV, line 11	c. See Form 990 Part X	line 1
(a) Description of investment	(b) Book value	(c) Method of value	ation. Cost or end-of-year mark	et value
(2)				
(3)	<del> </del>			
(4)				
(5)				
(6)				
(7)				-
(8)			<del>-</del>	
(9) (10)				
Total (Column (h) must as u. 15 con a				
Part IX Other Assets	<del></del>	//		
Complete if the organization answered	d 'Yes' on Form 9	990, Part IV, line 11	d. See Form 990 Part X	lina 15
(1) (a) De	scription		(b) Book v	alue
(2)				
(3)				
(4)		<del></del>		
(6)				
(7)				
(8)				
(9)				
(10)				
otal. (Column (b) must equal Form 990, Part X, column (E	3) line 15 )		<b>•</b>	
Part X Other Liabilities.	000 0			
Complete if the organization answered 'Yes' on Fo	orm 990, Part IV, line (b) Book valu	11e or 11f. See Form 990	O, Part X, line 25	
(1) Federal income taxes	(b) Book valu	<u>e                                    </u>		
(2) DUE TO ENTREPRENEUR FUND	30,0	21.		
(3)				
(5)				
(6)				
(7)	<del></del>			
(8)			•	
(9)				
10) 11)				
otal. (Column (b) must equal Form 990, Part X, column (B) line 25)	+			
Liability for uncertain tax positions. In Part XIII provide the text of the face	trote to the organization's	21.		
Liability for uncertain tax positions. In Part XIII, provide the text of the fool positions under FIN 48 (ASC 740). Check here if the text of the footnote ha	uiole lo line organization's f as been provided in Part VI	rinancial statements that report	ts the organization's liability for uncertain	n
AA .	TEEA3303L 06/03/15		Schedule D (Form 990	

Schedule **D** (Form 990) 2015

Schedule D (Form 990) 2015 PIKEVILLE AFFORDABLE HOUSING CORPORATIO	N 61-1355035 Page <b>4</b>
Reconciliation of Revenue per Audited Financial Statements Wit	n Revenue per Return. N/A
Complete if the organization answered 'Yes' on Form 990, Part IV	, line 12a.
1 Total revenue, gains, and other support per audited financial statements	. 1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a Net unrealized gains (losses) on investments . 2a	
b Donated services and use of facilities 2b	
c Recoveries of prior year grants	
d Other (Describe in Part XIII )	
e Add lines 2a through 2d	2 e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b.	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b	. 4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
PantxIII Reconciliation of Expenses per Audited Financial Statements Wi	th Expenses per Return, N/A
Complete if the organization answered 'Yes' on Form 990, Part IV	
Total expenses and losses per audited financial statements	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities 2a	
<b>b</b> Prior year adjustments 2b	
c Other losses 2c	
d Other (Describe in Part XIII )	
e Add lines 2a through 2d	2 e
3 Subtract line 2e from line 1	. 3
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	
a Investment expenses not included on Form 990, Part VIII, line 7b. 4a	
b Other (Describe in Part XIII ) 4b	
c Add lines 4a and 4b	4 c

PartixIII Supplemental Information.

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

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.

BAA

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#### 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.

Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Department of the Treasury Internal Revenue Service

2015 Open to Public Inspection

OMB No 1545-0047

Name of the organization

PIKEVILLE AFFORDABLE HOUSING CORPORATION INC

Employer identification number 61-1355035

Form 990, Part VI, Line 3 - Description of Delegated Duties to Management Company

MANAGEMENT DUTIES ARE DELEGATED TO CFO & STAFF

Form 990, Part VI, Line 11b - Form 990 Review Process

FORM 990 IS PRESENTED AND REVIEWED AT CORPORATE BOARD MEETINGS

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

GOVERNING DOCUMENTS DISCLOSURE EXPLANATION INFORMATION ARE MAINTAINED AT

ORGANIZATION'S OFFICE AND ARE AVAILABLE TO THE PUBLIC UPON REQUEST