Form **990-EZ**

CHANGE OF ACCOUNTING PERIOD Short Form

Return of Organization Exempt From Income Tax

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

2019

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form, as it may be made public.

► Go to www.irs.gov/Form990EZ for instructions and the latest information.

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		<u> </u>			1 11 6
_		2019 calendar year, or tax year beginning OCT 1, 20.	19 and ending		31, 2019
В	Check if applicab	C Name of organization		D En	nployer identification number
	Addr	ess change			
	Name	e change FLORENCE HOUSING DEVELOPMENT A	AUTHORITY	(63-0989036
	Initial	Number and street (or P.O. box if mail is not delivered to street addr	ress) Room	/suite E To	elephone number
		return/ 110 S. CYPRESS STREET, SUITE 1	L	\neg	(256) 740-5206
F	Amer	City or town, state or province, country, and ZIP or foreign postal co	ode	ム F G	roup Exemption
F	Applic	ation pending FLORENCE, AL 35630	U		umber >
G		nting Method: Cash X Accrual Other (specify)		нс	heck X if the organization is
		te: ►N/A			ot required to attach Schedule B
			ert no.) 4947(a)(1) or		Form 990, 990-EZ, or 990-PF).
_		of organization: X Corporation Trust Association	Other .	<u> </u>	<u> </u>
		les 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$20		(Part II.	
		n (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(▶ \$ 32,856.
_	art I	Revenue, Expenses, and Changes in Net Assets or	Fund Balances (see the	e instruction	ns for Part I)
		Check if the organization used Schedule O to respond to any question in this	`		X
_	1	Contributions, gifts, grants, and similar amounts received) i di ti		T 1
	2	Program service revenue including government fees and contracts			2 29,884.
	3	Membership dues and assessments			3
	4	Investment income			4
n	1 -	Gross amount from sale of assets other than inventory	5a) SC-881
Revenue CHNNACO	5a	Less: cost or other basis and sales expenses	5b		1 530 38
	"	•			50 0 8 5
Z	ا ا	Gain or (loss) from sale of assets other than inventory (subtract line 5b from li	ille 3a)		56 H 23 5
Π_	6	Gaming and fundraising events:		•	
e	a	Gross income from gaming (attach Schedule G if greater than	ا ما		ZEIV EN,
- - - - -	١.	\$15,000)	6a		
B-	º	Gross income from fundraising events (not including \$	of contributions		REC 0CT
.9 .9		from fundraising events reported on line 1) (attach Schedule G if the sum of su	1 1		
		gross income and contributions exceeds \$15,000)	6b		C303
202	6	Less: direct expenses from gaming and fundraising events	6c		
×	_a	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b			
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less: cost of goods sold	7b		
	C	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	CEE COUEDILE	^	70
	8	Other revenue (describe in Schedule 0)	SEE SCHEDULE	0	8 2,972.
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9 32,856.
	10	Grants and similar amounts paid (list in Schedule 0)			10
	11	Benefits paid to or for members			11
ses	12	Salaries, other compensation, and employee benefits			12 2,876.
eus	13	Professional fees and other payments to independent contractors			
Expenses	14	Occupancy, rent, utilities, and maintenance			14
_	15	Printing, publications, postage, and shipping	CDD CCUDDIII D	^	15
	16	Other expenses (describe in Schedule 0)	SEE SCHEDULE	0	16 33,405.
_	17	Total expenses Add lines 10 through 16		<u> </u>	17 36,281.
ţ	18	Excess or (deficit) for the year (subtract line 17 from line 9)			18 -3,425.
SSe	19	Net assets or fund balances at beginning of year (from line 27, column (A))			164 469
Net Assets		(must agree with end-of-year figure reported on prior year's return)	מסט ממטיים ד	0	19 164,468.
Š	20	Other changes in net assets or fund balances (explain in Schedule 0)	SEE SCHEDULE	U .	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$
	21	Net assets or fund balances at end of year. Combine lines 18 through 20			21 146,353.
LH	∧ For	Paperwork Reduction Act Notice, see the separate instructions.			Form 990-EZ (2010)

Form **990-EZ** (2019)

Page 3

Pā	Instructions for Part V.) Check if the organization used Sch. O to respond to any question in this			TT)
	motitactions for Fairt V. Genecit in the organization used och. O to respond to any question in this	- ait	Yes	X No
20	Did the properation appears in any complicant activity not arguencely reported to the IDCO If "Vee " provide a detailed december of each		162	140
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	00		х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended	33		
34	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported	34		
00 a	on lines 2, 6a, and 7a, among others)?	35a		х
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax	100		
_	requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			
	complete applicable parts of Schedule N	36		Х
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions	,		
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made			
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b N/A	_		
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9 39a N/A	4		
b	, , , , , , , , , , , , , , , , , , , ,	-		
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			ŀ
	section 4911 ► 0 ; section 4912 ► 0 ; section 4955 ► 0 .			
D	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any	100		х
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
ď	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed			
٠	by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
•	transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed > AL			
42 a	The organization's books are in care of ► FLORENCE HOUSING AUTHORITY Telephone no. ► 256-74	0-5	200	
	Located at ► 110 S. CYPRESS STREET, SUITE 1, FLORENCE, AL ZIP+4 ►	3563	0	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	
	account)?	42b		<u> </u>
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			 _
C	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		<u> </u>
40	If "Yes," enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
43	and enter the amount of tax-exempt interest received or accrued during the tax year	N/A		ш
	and enter the amount of tax-exempt interest received of accided during the tax year	H/A		
		1	Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	115		
_	of Form 990-EZ	44b		X
C	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
	ın Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions	45b		
	·	Form 9	90-EZ	(2019)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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.

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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OMB No 1545-0047

Name of the organization

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

Employer identification number

		FLOR	ENCE HOUSI	NG DEVELOPME	NT AU	THORIT	ry	6	3-0989036
Pā	rt I	Reason for Public	Charity Status (All organizations must c	omplete th	ıs part) Se	ee instructions		
The	organ	ization is not a private found			_				
1		A church, convention of ch	urches, or association	on of churches described	in section	n 170(b)(1)(A)(i).	1	
2	\square	A school described in sect	tion 170(b)(1)(A)(ii).	(Attach Schedule E (Forr	n 990 or 99	90-EZ))	1)9	+	
3	\square	A hospital or a cooperative	hospital service orga	anization described in s	ection 170	(b)(1)(A)(ii	ii).	Y	
4	Ш	A medical research organiz	ation operated in co	njunction with a hospital	described	ın sectio	n 170(b)(1)(A)	(ıiı). Enter	the hospital's name,
		city, and state							
5	Ш	An organization operated for		llege or university owned	d or operat	ed by a go	overnmental ur	nit describe	ed in
	احجا	section 170(b)(1)(A)(iv). (0	•						
6	X	A federal, state, or local go	•						
7		An organization that norma		intial part of its support f	rom a gove	ernmental	unit or from th	e general i	public described in
	$\overline{}$	section 170(b)(1)(A)(vi). (C	•	(4)(A)(vi) (Complete Dev	4 11 \				
8 9	H	A community trust describe							aallaaa
9	ш	An agricultural research orgon university or a non-land-g	_			-		_	-
		university	grant conege or agric	diture (see instructions)	Litter the	iairie, city	, and state or	irie college	; OI
10		An organization that norma	illy receives (1) more	than 33 1/3% of its sun	nort from o	ontributio	ns membersh	in fees, an	nd aross receipts from
		activities related to its exen							-
		income and unrelated busin	•	•					•
		See section 509(a)(2). (Co		(/////////////////////////////////					
11		An organization organized	•	vely to test for public sa	fety See	section 50	09(a)(4).		
12		An organization organized a	and operated exclus	ively for the benefit of, to	perform t	ne functioi	ns of, or to car	ry out the	purposes of one or
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2)	See section 5	i09(a)(3). (Check the box in
		lines 12a through 12d that	describes the type o	f supporting organization	n and com	plete lines	12e, 12f, and	12g	
а		Type I. A supporting orga	anızatıon operated, s	supervised, or controlled	by its supp	orted org	anızatıon(s), ty	pically by	giving
		the supported organization	on(s) the power to re	gularly appoint or elect a	majority o	f the direc	tors or trustee	s of the su	pporting
	_	organization You must o							
b	L						•		•
		control or management o			ame perso	ns that co	ntrol or manag	e the supp	ported
_		organization(s) You mus							
С		Type III functionally inte	=					y integrate	ed with,
d		its supported organization						ad araani	anton(n)
u		Type III non-functionally that is not functionally int						•	• •
		requirement (see instructi	•	•	•		•	an altenti	7611633
е		Check this box if the orga	· ·	•	- ·			I Type III	
_		functionally integrated, or					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	., .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
f	Ente	r the number of supported of		, , , , , ,	5 5				
g		ride the following information		ed organization(s)					
	(1) Name of supported	(ii) EIN	(III) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	nization listed ng document?	(v) Amount of	•	(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)
		· · · · · ·		···	ļ				
				1					
					 				
		-			 				
Tota	1		 		<u> </u>				

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Schedule A (Form 990 or 990-EZ) 2019 FLORENCE HOUSING DEVELOPMENT AUTHORITY Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (e) 2019 Calendar year (or fiscal year beginning in) (a) 2015 (b) 2016 (c) 2017(d) 2018 (f) Total 1 Gifts, grants, contributions, and 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 **Section B. Total Support** Calendar year (or fiscal year beginning in) (a) 2015 (b) 201,6° (c) 2017 (d) 2018 (e) 2019 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 of for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f) 14 15 Public support percentage from 2018 Schedule A, Part II, line 14 16a 33 1/3% support test/- 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support/test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here/The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2019

Pa	rt III Support Schedule for (Organizations	Described in S	Section 509(a)	(2)		
	(Complete only if you checked	_			• •	art II If the organiza	tion fails to
	qualify under the tests listed b				. ,		
Sec	tion A. Public Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and					/	
	membership fees received (Do not					/	
2	include any "unusual grants ") Gross receipts from admissions,					-/	
Z	merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
_	or expended on its behalf				7		
Э	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						_
	3 received from disqualified persons						·
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year				,		
С	Add lines 7a and 7b		/				
	Add lines /a and /b						
8	Public support. (Subtract line 7c from line 6)						
8							
8 Sec	Public support. (Subtract line 7c from line 6) etion B. Total Support ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
8 Sec Cale	Public support. (Subtract line 7c from line 6) tion B. Total Support ndar year (or fiscal year beginning in) Amounts from line 6	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
8 Sec Cale	Public support. (Subtract line 7c from line 6) etion B. Total Support ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
Sec Cale 9 10a	Public support. (Subtract line 7c from line 6) etion B. Total Support ndar year (or fiscal year beginning in) Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties,	(a) 2015	/ (b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
Sec Cale 9 10a	Public support. (Subtract line 7c from line 6) etion B. Total Support Indar year (or fiscal year beginning in) 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	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
Sec Cale 9 10a	Public support. (Subtract line 7c from line 6) ition B. Total Support indar year (or fiscal year beginning in) 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	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
Sec Caler 9 10a b	Public support. (Subtract line 7c from line 6) Ition B. Total Support Indar year (or fiscal year beginning in) 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	(a) 2015	/ (b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
Sec Caler 9 10a b	Public support. (Subtract line 7c from line 6) ition B. Total Support indar year (or fiscal year beginning in) 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	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
8 Sec 9 10a b	Public support. (Subtract line 7c from line 6) ition B. Total Support indar year (or fiscal year beginning in) ▶ 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	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
8 Sec 2 9 10a b	Public support. (Subtract line 7c from line 6) Ition B. Total Support Indar year (or fiscal year beginning in) 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.)	(a) 2015	/(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
8 Sec Cale: 9 10a b c 11	Public support. (Subtract line 7c from line 6) Ition B. Total Support Indar year (or fiscal year beginning in) 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)						
8 Sec Cale: 9 10a b c 11	Public support. (Subtract line 7c from line 6) Ition B. Total Support Indar year (or fiscal year beginning in) 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.)						
8 Caler 9 10a b c 11	Public support. (Subtract line 7c from line 6) ition B. Total Support Indar year (or fiscal year beginning in) 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 is for	r the organization's	first, second, third				
8 Sec Caler 9 110a b c c 11 12 13 14 Sec Caler 15	Public support. (Subtract line 7c from line 6) Index year (or fiscal year beginning in) 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 is for check this box and stop here etion C. Computation of Public	r the organization's ic Support Per ine 8, column (f), d	first, second, third	d, fourth, or fifth ta			
8 Sec Cale 9 10a b c 11 12 13 14 Sec Cale 15 16	Public support. (Subtract line 7c from line 6) Index year (or fiscal year beginning in) 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 is for check this box and stop here etion C. Computation of Public Public support percentage from 2018	r the organization's c Support Per ine 8, column (f), d Schedule A, Part	s first, second, third centage livided by line 13, c	d, fourth, or fifth ta		501(c)(3) organizat	cion,
8 Sec Cale 9 10a b c 11 12 13 14 Sec Cale 15 16 Sec Cale 15 Sec Cale	Public support. (Subtract line 7c from line 6) Ition B. Total Support Indar year (or fiscal year beginning in) 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 is for check this box and stop here tion C. Computation of Public Public support percentage from 2018 tion D. Computation of Inves	r the organization's ic Support Per ine 8, column (f), d Schedule A, Part stment Income	centage Ivided by line 13, cell, line 15 Percentage	d, fourth, or fifth ta		. 501(c)(3) organizat	% %
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Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990 EZ) 2019 FLORENCE HOUSING DEVELOPMENT AUTHORITY

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 12a or 12b 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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **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 (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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).
- 9a 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.
- 10a 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.)

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Part IV Supporting Organizations continued		dule A (Form 990 or 990-EZ) 2019 FLORENCE HOUSING DEVELOPMENT AUTHORITY 63-09	<u>8903</u>	6 Pa	age 5
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	edule A (Form 990 or 990 EZ) 2019 FLORENCE HOUSING DEVEL			63-0989036 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ing trust or	Nov. 20, 1970 (explain	ın Part VI) See instructions. Al
	other Type III non-functionally integrated supporting organizations must of	complete S	ections A through E	
Sect	ion 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		
Sect	ion 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		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)			
_2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions .	7	· · · · · · · · · · · · · · · · · · ·	
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion 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		
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_		
7	Check here if the current year is the organization's first as a non-functional	ally integrat	ted Type III supporting o	rganization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions)

Schedule A (Form 990 or 990-EZ) 2019 FLORENCE HOUSING DEVELOPMENT AUTHORITY 63-0989036 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions Distributable amount for 2019 from Section C, line 6 Line 8 amount divided by line 9 amount 10 (1) (ii) (iii) Underdistributions Distributable Section E - Distribution Allocations (see instructions) **Excess Distributions** Pre-2019 Amount for 2019 Distributable amount for 2019 from Section C, line 6 2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI) See instructions 3 Excess distributions carryover, if any, to 2019 a_From 2014 **b** From 2015 c From 2016 d From 2017 e From 2018 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2019 distributable amount i Carryover from 2014 not applied (see instructions) j Remainder Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2019 from Section D, a Applied to underdistributions of prior years b Applied to 2019 distributable amount c Remainder. Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2 For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI See instructions 7 Excess distributions carryover to 2020. Add lines 3j and 4c 8 Breakdown of line 7. a Excess from 2015 b Excess from 2016 c Excess from 2017 d Excess from 2018

Schedule A (Form 990 or 990-EZ) 2019

e Excess from 2019

Schedule A	(Form 990 or 990-E	Z) 2019	FLORENCE	HOUSING	DEVELOPMENT	AUTHORITY	63-0989036 Page 8
Part VI	Supplementa	Inform	nation Broude	the evalenation	s required by Part II, line	10 Port II line 17e e	r 17h Port III line 10
	Port IV Section A	lines 1	2 2h 2a 4h 4a	Fo C Oo Ob Oo	s required by Part II, line	10, Part II, IIIIe 17a 01	170, Part III, line 12,
	Part IV, Section A	, lines I, a	2, 30, 30, 40, 40,	5a, 6, 9a, 9b, 90	i, IIa, IIo, and IIc, Pai	t IV, Section B, lines I	and 2; Part IV, Section C,
	ine I, Part IV, Sec	ction D, III	nes 2 and 3, Pan	IV, Section E, III	nes 1c, 2a, 2b, 3a, and 3	b, Part V, line 1, Part V	V, Section B, line 1e, Part V,
	Section D, lines 5	, 6, and 8	s; and Part V, Sec	tion E, lines 2, 5	and 6 Also complete th	his part for any additio	nal information
	(See instructions)		<u> </u>				
							
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SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

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.

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

OMB No 1545-0047

Name of the organization

FLORENCE HOUSING DEVELOPMENT AUTHORITY

Employer identification number 63-0989036

FLORENCE HOUSING DEVELOPMENT AC	THURITY 63	-0989036
FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:		
DESCRIPTION OF OTHER REVENUE:		AMOUNT:
OTHER INCOME		2,972.
		,
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	-	
DESCRIPTION OF OTHER EXPENSES:		AMOUNT:
DEPRECIATION		14,481.
INSURANCE		6,574.
MISC EXPENSES		421.
MAINTENANCE		11,677.
UTILITIES		252.
TOTAL TO FORM 990-EZ, LINE 16		33,405.
FORM 990-EZ, PART I, LINE 20, CHANGES IN NET AS CHANGES IN NET ASSETS OR FUND BALANCES:	SETS:	AMOUNT:
PRIOR PERIOD ADJUSTMENT	*****	-14,690.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		
DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS RECEIVABLE	1,683.	2,281.
PREPAID INSURANCE	10,590.	4,016.
INTERPORGRAM-DUE TO LRF	131.	0.
TOTAL TO FORM 990-EZ, LINE 24	12,404.	6,297.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIE	S:	
DESCRIPTION	BEG. OF YEAR	END OF YEAR
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (F	orm 990 or 990-EZ) (2019

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