

Form **990EZ**
Department of the Treasury
Internal Revenue Service

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)

▶ 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.

OMB No. 1545-1150
2019
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 01-01-2019, and ending 12-31-2019

- B** Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
LOUISIANA ASSOCIATION OF AFFORDABLE HOUSING PROVIDERS INC
Number and street (or P. O. box, if mail is not delivered to street address) Room/suite
P O BOX 4058
City or town, state or province, country, and ZIP or foreign postal code
MONROE, LA 712114058

D Employer identification number
65-1319691
E Telephone number
(318) 361-9600
F Group Exemption Number ▶

G Accounting Method: Cash Accrual Other (specify) ▶

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: WWW.LAAHP.ORG
J Tax-exempt status (check only one) - 501(c)(3) 501(c)(6) ◀ (insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 111,747

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I

Revenue			
1	Contributions, gifts, grants, and similar amounts received	1	68,782
2	Program service revenue including government fees and contracts	2	
3	Membership dues and assessments	3	42,965
4	Investment income	4	
5a	Gross amount from sale of assets other than inventory	5a	
b	Less: cost or other basis and sales expenses	5b	
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Gaming and fundraising events		
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
c	Less: direct expenses from gaming and fundraising events	6c	
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
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)	7c	
8	Other revenue (describe in Schedule O)	8	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	111,747

Expenses			
10	Grants and similar amounts paid (list in Schedule O)	10	
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	45,213
13	Professional fees and other payments to independent contractors	13	
14	Occupancy, rent, utilities, and maintenance	14	
15	Printing, publications, postage, and shipping	15	
16	Other expenses (describe in Schedule O)	16	30,691
17	Total expenses. Add lines 10 through 16	17	75,904
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	35,843
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	104,637
20	Other changes in net assets or fund balances (explain in Schedule O)	20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	140,480

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include 33, 34, 35a, 35b, 35c, 36, 37a, 37b, 38a, 38b, 39, 39a, 39b, 40a, 40b, 40c, 40d, 40e, 41, 42a.

42a The organization's books are in care of WM TODD LITTLE Telephone no. (318) 361-9600
Located at 805 NORTH 31ST STREET MONROE, LA ZIP + 4 71201

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include 42b, 42c.

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include 44a, 44b, 44c, 44d, 45a, 45b.

	Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	46	No

Part VI Section 501(c)(3) Organizations Only
 All section 501(c)(3) organizations must answer questions 47- 49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47 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	47	
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b If "Yes," was the related organization a section 527 organization?	49b	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000. ▶ _____

52 Did the organization complete Schedule A? **NOTE.** All section 501(c)(3) organizations must attach a completed Schedule A ▶ Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Signature of officer ***** TODD LITTLE BOARD MEMBER	2020-10-15 Date
Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name ANGELA J BRYAN CPA	Preparer's signature	Date 2020-10-15	Check <input type="checkbox"/> if self-employed	PTIN P00738764
	Firm's name ▶ LITTLE & ASSOCIATES			Firm's EIN ▶ 72-1389444	
	Firm's address ▶ 805 N 31ST ST MONROE, LA 71201			Phone no. (318) 361-9600	

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

Additional Data

Software ID:
Software Version:
EIN: 65-1319691
Name: LOUISIANA ASSOCIATION OF AFFORDABLE HOUSING PROVIDERS INC

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
<p>28 HELD MEETINGS WITH CONGRESSIONAL LEADERS TRYING TO PASS LEGISLATION BENEFICIAL TO THE AFFORDABLE HOUSING INDUSTRY. HELD ANNUAL CONFERENCE BETWEEN LOUISIANA'S TOP DEVELOPERS, LENDERS, INVESTORS, AND GOVERNMENT AGENCIES FOR UP-TO-DATE AFFORABLE HOUSING INFORMATION. (Grants \$)</p> <p style="text-align: right;">If this amount includes foreign grants, check here . . . <input type="checkbox"/></p>	28a	

Form 990EZ, Part IV – List of Officers, Directors, Trustees, and Key Employees

(list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV.

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
BRUCE HATTENTREASURER	0.50	0		
DAVID PAYNEREGIONS BANKPRESIDENT	0.50	0		
GARY ROBINSONRAYMOND JAMES TAX CREDIT FUNDS INC SECOND VICE	0.50	0		
JAMES FREEMANSTANDARD ENTERPRISES IMMEDIATE PA	0.50	0		
TERRI NORTHAST PRESIDE	0.50	0		
NICOLE BARNESJERICHO ROAD EPISCOPAL HOUSING INITI SECRETARY	0.50	0		
VICTOR SMELTZRNDCFIRST VICE P	0.50	0		
TODD LITTLEBOARD MEMBER	0.50	0		
KELLY LONGWELLCOATS & ROSE BOARD MEMBER	0.50	0		
TONY BRUNINIROSS & YEAGER BOARD MEMBER	0.50	0		
BOBBY COLLINS BOARD MEMBER	0.50	0		
TOM CRUMLEY BOARD MEMBER	0.50	0		
DREW FOSTER BOARD MEMBER	0.50	0		
JAMES NEVILLE BOARD MEMBER	0.50	0		
WILLIAM SMARTMONROE HOUSING AUTHORITY BOARD MEMBER	0.50	0		

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(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
MICAH STRANGEHOUSING SOLUTIONS BOARD MEMBER	0.50	0		
RACHEL THOMASCREA BOARD MEMBER	0.50	0		

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2019

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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.

Department of the Treasury

Name of the organization

LOUISIANA ASSOCIATION OF AFFORDABLE HOUSING PROVIDERS INC

Employer identification number

65-1319691

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16	EXPENSES OFFICE SUPPLIES 542 WEB HOSTING 410 CONFERENCE MEALS 4,692 CONFERENCE EXPENSE 21,983 TELEPHONE 75 BANK FEES AND CHARGES 590 PAYROLL ADMIN FEES 890 SPONSORSHIP/EXHIBITS 1,000 OUTSIDE CONTRACT SERVICES 484 BUSINESS REGISTRATION FEE 25 TOTAL 30,691

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART III	THE ORGANIZATION'S PRIMARY INTENT IS TO WORK FOR LAWS, LEGISLATION, AND PROGRAMS THAT ARE NECESSARY FOR THE DEVELOPMENT OF A VIABLE AFFORDABLE HOUSING INDUSTRY IN LOUISIANA.

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART III, LINE 28	HELD MEETINGS WITH CONGRESSIONAL LEADERS TRYING TO PASS LEGISLATION BENEFICIAL TO THE AFFORDABLE HOUSING INDUSTRY. HELD ANNUAL CONFERENCE BETWEEN LOUISIANA'S TOP DEVELOPERS, LENDERS, INVESTORS, AND GOVERNMENT AGENCIES FOR UP-TO-DATE AFFORDABLE HOUSING INFORMATION.