Department of the Treasury

EXTENDED TO MAY 15, 2017 Return of Organization Exempt From Income Tax

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

(-,,, ,,,,,,	1		1 -	8
not enter social security numbers on this form as it may be made public.	1	Open to	Pub	lic
000months about Form 900 and its instructions is at your manufacture 000		Daper	tion	_

Inte	mal Reve	nue Ser	vice	Information about Form 990 and its instructions is at www.rs.gov/form990.		1	repositor	l
A For the 2015 calendar year, or tax year beginning OCT 1, 2015 and ending SEP 30, 2016								
_	Check if applicable TENNESSEE HOUSING DEVELOPMENT C Name of organization DEVELOPMENT D Employer identification number			ıber				
=Name			ORATION	4 20	001205	7		
Ļ	chan	e L	Doing business as 74-289				<u> </u>	
return			125	PRESTON STREET	731-422-1671		571	
_	termi ated			own, state or province, country, and ZIP or foreign postal code G Gross receipts	\$		8,910.	
	Amer	╵		SON, TN 38301 H(a) Is this a c	roup re			
Application pendi		ુ. ⊁		and address of principal officer C. WINSTON HENNING for subor AS C ABOVE		, , , , , ,	Yes X No Yes No	
					ttach a l	list. (see in	structions)	
J	Websi	te: 🕨	JACK	SONHA . COM H(c) Group ex	emptior	n number	>	
K	Form o	organ	ızation: [X Corporation	98 M	i State of le	gal domicile: TN	
P	art I		nmary					,
	1	Briefly	y describ	be the organization's mission or most significant activities: TENNESSEE HOUSING	DEVE	LOPME	NT DEC	EIV
9	2			TION SEEKS RESOURCES TO CONTINUE TO DEVELOP AFFO			1 6 29 190	
	2	Chec	k this bo	x If the organization discontinued its operations or disposed of more than 25% of its	net ass	ets.	[6]	06
-	3	Numt	er of vot	ting members of the governing body (Part VI, line 1a)	3		B MAY	29
Ċ	5 4	Numl	per of ind	dependent voting members of the governing body (Part VI, line 1b)	4		3	
۰	5 6 7a			of individuals employed in calendar year 2015 (Part V, line 2a)	5		~~·	EN,
3	∄ 6			of volunteers (estimate if necessary)	6			10,
4	7 a			d business revenue from Part VIII, column (C), line 12	7a		0.	
~	ξ 'b			business taxable income from Form 990-T, line 34	7b		0.	
	╅			Prior Year		Curr	ent Year	
	. 8	Contr	nbutions	and grants (Part VIII, line 1h)	0.		0.	
9	9			9.0			8,910.	
	9 10	-		75 (100)	0.		0.	
á				(A) (A) (A) (A) (A)	0.1		0.	
	11 12						8,910.	
_					0.		0.	
	13			milar amounts paid (Part IX, column (A), lines 1-3)	0.		0.	
	14		-	to or for members (Part IX, column (A), line 4)	0.		0.	
ģ	15			r compensation, employee benefits (Part IX, column (A), lines 5-10)				
Č	ii !			undraising fees (Part IX, column (A), line 11e)	<u> 0. </u>	·····	0.	
3	i p						- E10	
	1		•	es (Part IX, column (A), lines 11a-11d, 11f-24e)			09,512.	
	18			s. Add lines 13-17 (must equal Part IX, column (A), line 25) 87, 4			09,512.	
	19	Rever	rue less i	expenses. Subtract line 18 from line 12 78, 5			00,602.	
SO				Beginning of Current			of Year	
Assets or	፸ 20		•	Part X, (Ine 16) 1,736,8		1,6	36,277.	
Net A	월 21			(Part X, line 26)	0.		0.	
				fund balances. Subtract line 21 from line 20	79.	1,6	<u>36,277.</u>	
	art II			Block				
				declare that I have examined this return, including accompanying schedules and statements, and to the be		knowledge a	and belief, it is	
tru	e, correc	t, and	complete.	Declaration of oteparer (other than o licer) is based on all information of which preparer has any knowledge				
			0		08/2	.017		
Siç	yn 💮	'	-	of officer Date				
He	re			INSTON HENNING, SECY/TREASURER				
Print/Type preparer's name Preparer's stggature / / Date Check				heck	PTIN			
Paid		NAU	ET SI		elf-employed	P012	03649	
Pre	parer	Firm's	s пате	SMITH MARION & CO., LEP Fum's E			37428	
	Only			1940 ORANGE TREE LANE, SUITE 100				
	-			·	₀ 909	-307-	2323	
Ma	y the IF	RS disc	cuss this	return with the preparer shown above? (see instructions)		XY		
_	001 12-1			or Paperwork Reduction Act Notice, see the separate instructions.			m 990 (2015)	
				,		1 01	(2013)	

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION





CHANGE OF ACCOUNTING PERIOD

Return of Organization Exempt From Income Tax

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

Internal Revenue Service

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.

Open to Public Inspection

A	For th	e 2016 calendar year, or tax year beginning OCT 1, 2016 and ending	DEC 31, 2016		
В	Check if	C Name of organization	D Employer identifi	cation number	
	applicable TENNESSEE HOUSING DEVELOPMENT		1		
Address		CORPORATION			
F	Name		74-2	891327	
F	Initial				
<u> </u>	Ireturr Final	Notificer and street (or F.O. box it mains not delivered to street address)		422-1671	
L	returr termi			1,114.	
_	ated Amer	City or town, state or province, country, and ZIP or toreign postal code	G Gross receipts \$		
느	return Apple	UACKSON, IN 38301	H(a) Is this a group re		
L	tion pend	F Name and address of principal officer. C: WINDION TIEMNING	for subordinates		
		SAME AS C ABOVE	H(b) Are all subordinates in	icluded? Yes Ko	
			27 If "No," attach a	list (see instructions)	
J	Websi	te: ► JACKSONHA.COM	H(c) Group exemption	n number	
K	Form o	organization; X Corporation Trust Association Other ▶ L Ye	ar of formation: 1998	1 State of legal domicile: TN	
	art I	Summary			
	1	Briefly describe the organization's mission or most significant activities: TENNESSEE	HOUSING DEV	ELOPMENT	
ğ	3	CORPORATION SEEKS RESOURCES TO CONTINUE TO DEV			
Governance	2	Check this box if the organization discontinued its operations or disposed of mo			
ğ	3	Number of voting members of the governing body (Part VI, line 1a)	3	3	
Š	3	1		3	
વ	s	Number of independent voting members of the governing body (Part VI, line 1b)	4	- 0	
Activities	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)			
5	6	Total number of volunteers (estimate if necessary)	6	0	
Ţ	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.	
	<u>,</u> p	Net unrelated business taxable income from Form 990-T, line 34 . \	7b	0.	
	1	\	Prior Year	Current Year	
a	, 8	Contributions and grants (Part VIII, line 1h)	0.	0.	
Revenue	9	Program service revenue (Part VIII, line 2g)	8,910.	1,114.	
92	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.	
ã	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8,910.	1,114.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.	
	46	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	Ō.	0.	
/ v	10		0.	0.	
ğ	loa	Professional fundraising fees (Part IX, column (A), line 11e)	, , , , , , , , , , , , , , , , , , ,		
Expanses	_ D	Total fundraising expenses (Part IX, column (D), line 25)	100 [10	26 050	
	"	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	109,512.	26,859.	
	j	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	109,512.	26,859.	
		Revenue less expenses. Subtract line 18 from line 12	-100,602.	-25,745.	
ŏ	ä	<u> </u>	Seglaning of Current Year	End of Year	
set	20	Total assets (Part X, line 16)	1,636,277.	1,610,532.	
t Ass	⇒	Total liabilities (Part X, line 26)	0.	0.	
		Net assets or fund balances. Subtract line 21 from line 20	1,636,277.	1,610,532.	
	art II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedules and stater		knowledge and belief, it is	
true	e, correc	t, and complete. Declaration of prepared (other than officer) is based on all information of which prepare	er has any knowledge.		
	_	E. DYANGIER MANNO	03/08	/2017	
Sig	ın	Signature of officer	Date		
Here C. WINSTON HENNING, SECY/TREASURER					
Type or print name and title					
Pai	d		02/02/75		
			03/03/17 self-employe	P01203649 27-3337428	
Use Only Firm's address 1940 ORANGE TREE LANE, SUITE 100					
REDLANDS, CA 92374 Phone no. 909-307-2323					
Ma	y the if	RS discuss this return with the preparer shown above? (see instructions)		X Yes No	

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2016)