Form	. 99	0	Return of Organization Exempt From Income T	ax	ОМ	B No 1545-0047
. 0	. •••		Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private f		1S)	20 18
Don.		the Teens	Do not enter social security numbers on this form as it may be made pub		Ор	en to Public
Inter	nal Reveni	the Treasury ue Service	► Go to www.irs.gov/Form990 for instructions and the latest information.			nspection
Α	For the	2018 cale	ndar year, or tax year beginning , 2018, and ending		, 20	
В	Check if	applicable	C Name of organization AFFORDABLE HOUSING PROGRAM INC	D Emplo	yer identif	ication number
	Address	change	Doing business as		88-046	
Ц	Name ch	ange	Number and street (or P O. box if mail is not delivered to street address) Room/suite	E Telepho	one numbe	ar .
_	Initial retu		340 NORTH 11th STREET	<u> </u>	702-92	2-6835
\equiv		n/terminated	City or town, state or province, country, and ZIP or foreign postal code		1 - 4 - 6	
	Amended		LAS VEGAS, NV 89101-3106	-	receipts \$	1384618 s?□ Yes ☑ No
ш	Applicati	on pending		group return fo		7 Yes No
_	Tay ayar	npt status				instructions)
	Website:			p exemptio	n number	>
			✓ Corporation Trust Association Other L Year of formation 2006		e of legal c	
	art I	Summ		<u></u>		
	1		scribe the organization's mission or most significant activities:			
9	ı		MENT OF LOW INCOME HOUSING FOR ELIGIBLE RESIDENTS OF THE LAS VEGAS A	REA		
Activities & Governance						
veri	2	Check th	is box $lacktriangle$ \Box if the organization discontinued its operations or disposed of more that	n 25% o	fits net	assets
ĝ	3	Number	of voting members of the governing body (Part VI, line 1a)	. 3		11
ళ	4		of independent voting members of the governing body (Part VI, line 1b)	4	<u> </u>	9
≅ie	5		nber of individuals employed in calendar year 2018 (Part V, line 2a)	. 5		0
cţį	6		nber of volunteers (estimate if necessary)	. 6		0
ď	l .		elated business revenue from Part VIII, column (C), line 12	. 7a	┿	0
_	b	Net unre	ated business taxable income from Form 990-T, line 38	. 7b		O Current Year
		Cantribi		- Lai	+	- Test
Revenue	8 9		service revenue (Part VIII, line 2g)		 	
Ver	10	•	int income (Part VIII, column (A), lines 3, 4 and 7d)	2	_	
æ	11	Other rev	/enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 1ρg, anθ 819)) 19	59655		1384610
	12	Total revi	enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	59658		1384618
	13	Grants a	nd similar amounts paid (Part IX, column (A) lines 4-31		1	
	14	Benefits	paid to or for members (Part IX, column (A), II@GDEN, UT			
Š	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5-10)			
Expenses	16a		onal fundraising fees (Part IX, column (A), line 11e)			
8	Ь	Total fun	draising expenses (Part IX, column (D), line 25) ▶	Mary 4		MEDINAL H.
ú	17	Other ex	penses (Part IX, column (A), lines 11a-11d, 11f-24e)			448460
	18	Total exp	penses Add lines 13-17 (must equal Part IX, column (A), line 25) .		0	448460
	19	Revenue	less expenses. Subtract line 18 from line 12	59658		936158
s or			Beginning of C		 -	End of Year
sset	20		sets (Part X, line 16)	1092677		12925289
Net Assets or Fund Balances	21		polities (Part X, line 26)	370000		4148409
			ts or fund balances Subtract line 21 from line 20	722677	6]	8776880
_	art II		ture Block	the best of	f l	lades and ballat it is
			iry, I declare that I have examined this return, including accompanying schedules and statements, and to lete. Declaration of preparer (other than officer) is based on all information of which preparer has any kno		i my knowi	leage and belief, it is
				11	74/12	
Sig	n	Sign	nature of officer	Date /	24/1/	
He		1 E	REPERICK HARON - REASILE			
			e or print name and title			
D ₂	nid	Print/T	pe preparer's name Preparer's signature Date	Check	<u>, </u>	PTIN
	epare	r	06-28-1	7 self-er	mployed	
	se Onl	1	name ► KUBAS KELLER ASSOCIATES INC F	rm's EIN ▶	,	26-1593388
		Firm's		hane no		
Ma	y the If	RS discus	s this return with the preparer shown above? (see instructions)	· · ·	<u></u>	✓ Yes No
For	Papen	vork Redu	iction Act Notice, see the separate instructions. Cat No 11282Y			Form 990 (2018)

Cat No 11282Y

For Paperwork Reduction Act Notice, see the separate instructions.



Form 99	90 (2018) Page 2
Part	<u> </u>
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	DEVELOPMENT OF LOW INCOME HOUSING FOR ELIGIBLE RESIDENTS OF THE LAS VEGAS AREA.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$including grants of \$) (Revenue \$1384610)
	DEVELOPMENT OF LOW INCOME HOUSING FOR ELIGIBLE RESIDENTS OF THE LAS VEGAS AREA.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)

4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	
	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses ▶ 0
70	

Form 990 (2018)

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Part IV Checklist of Required Schedules

			Yes	No
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	✓	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		1
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		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		✓
6	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		✓
O	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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
10	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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
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	11b		√
С	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	11c		1
đ	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	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
f	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	111		1
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a		1
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	1	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		/
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		1
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		1
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		1
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		1
18	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		1
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		1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<u> </u>	1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	<u> </u>	✓
21	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		1

Part	Checklist of Required Schedules (continued)			
			Yes	No
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		✓_
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		✓
24a	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			
b	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b		/
C	Did the organization mivest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		<u> </u>
	to defease any tax-exempt bonds?	24c		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .	24d		✓_
25a	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		✓
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		✓
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		✓
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		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		l- M	*
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓_
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		✓
С	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		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		\
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		1
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		1
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		1
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	If "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.	35ь		1
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		1
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		✓
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	1	
Part	V Statements Regarding Other IRS Filings and Tax Compliance			<u>ب</u>
	Check if Schedule O contains a response or note to any line in this Part V	•	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		1	v." , <u>, −</u> 5:
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		in the same

Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 B Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders. B Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
Statements, flied for the calendar year ending with or within the year covered by this return 2 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Yes	No
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, If the sum of lines 1a and 2 as greater than 250, your may be required to e-file See instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 16 If "Yes," that filled a Form 990. To this year? If "Mo" to una \$0, provide an explanation in Schedule 0. 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a limitancial account in a foreign country. If "Yes," enter the name of the foreign country. If "Yes," are the the name of the foreign country. If "Yes," and the organization are foreign foreign flam account, or other financial accounts? If "Yes" or organization and the foreign flam account, securities account, or other financial accounts? If "Yes" or organization flam the foreign flam account, securities account, or other financial accounts? If "Yes" or organization and the foreign flam account, securities account, or other financial accounts? If "Yes" or the the name of the foreign flam account, securities account, or other financial accounts? If "Yes" or organization have annual gross receipts that are normally greater than \$100,000, and did the organization infer organization flam she organization solicit any contributions and partity greater than \$100,000, and did the organization solicit any contributions or organization solicit any contributions and express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization she payer. A profession of the value of the goods or services provided? 9 If "Yes," did the organization into thy the donor of the value of the goods or services provided? 10 If the organization she payer, and yerimiums, directly or indirectly, not a personal benefit contract? 11 If "Yes," and the organization and the form 10 the secondary	2a		湖溢	製造	
Note. If the sum of lines 1a and 2 as greater than 250, you may be required to e-rife (see instructions). 3					1754
a Dot the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," this if filled a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schadule O. 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. ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) Saw She organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 10 by the organization receive a payment in excess of \$75 made party as a contribution of undersordary of the payor? 11 "Yes," did the organization notify the donor of the value of the goods or services provided to the payor? 12 by the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 13 by the organization of the number of Forms 8282 filled during the year 14 by the organization fleeve and contribution of quotient directly, to pay premiums on a personal benefit contract? 15 by the organization make any funds, directly or indirectly, to pay premiums on a personal benefit contract? 16 by the organization fleeve and contribution of quotient directly, to pay premiums on a personal benefit contract? 17 by the organization received a contribution of quotient directly, to pay premiums on a personal benefit contract? 18 by the organization r	b			2000st	F*#: 91
b If "Yes," has it flied a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O. A lany time during the calendar year, did the organization have an inferest in, or a signature or other authonity over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts?) b If "Yes," enter the name of the foreign country. See instructions for filing requirements for FincKP Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 58 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 59 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 61 "Yes" to line 5a or 5b, did the organization file Form 8886-T? 92 Does the organization should any contributions that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 16 If "Yes," did the organization include with every solicitation an expresse statement that such contributions or gifts were not tax deductible? 17 Organizations shalt at may receive deductible contributions under section 170(c). 18 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8292? 18 If "Yes," did the organization notify the donor of the value of the goods or services provided? 19 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 19 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 19 If the organization receive any pyremiums, directly or indirectly, to pay premiums on a personal benefit contract? 19 If the organization receive any pyremiums, directly or indirectly, to pay premiums on the promise of the promi	•		1		
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 account)? b if Yes, "enter the name of the foreign country. > Seetins tructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization and you to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction of it "Yes" to line 5a or 5b, did the organization file Form 8886-17? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made party as a contribution of quality of goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization notify the donor of the value of the goods or services provided? f If "Yes," did the organization notify the donor of the value of the goods or services provided to the payor? If "Yes," and indicate the number of Forms 8282 filed during the year c Did the organization receive a contribution of qualitied intellectual property, die the organization file a Form 1698-07 serguent of the organization received a contribution of under the dident distributions under section 4966 and the organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966 and 50			-		
a financeal account in a foreign country (such as a bank account, securities account, or other financial account)? b if "Yes" einer the name of the foreign country, See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 50 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 51 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 52 If "Yes" to line 5a or 5b, did the organization filer form 886-7. 53 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization and the every solicitation an express statement that such contributions or gifts were not tax deductible? 9 If "Yes," indicate the number of Forms 8282 filed during the year 10 If "Yes," indicate the number of Forms 8282 filed during the year 11 Press, "indicate the number of Forms 8282 filed during the year 12 Did the organization received any funds, circetity or indirectly, to pay premiums, directly or indirectly, on a personal benefit contract? 9 If the organization received a contribution of qualified intellectual property, did the organization file form 1088-02. 13 Seponsoring organizations maintaining donor advised funds. 14 Did the opposition organizations maintaining donor advised funds. 15 Did the sponsoring organizations maintaining donor advised funds. 16 Did the sponsoring organization make any taxable distributions under section 4966? 17 Did the organization fore form 400 forms 900, Part VIII, line 12 18 Section 501(c)(12) qualified nonprofit health insurance issuers. 19 If "Yes," either the amount of reserves the organization in her organization members or shareholders. 10 Either the am		·	36		
b if "Ves." enter the name of the foreign country. ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF) 58 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 59 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 69 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 60 Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 70 Organizations that may receive deductible contributions under section 170(c). 81 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 82 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 92 Did the organization receive a payment in excess of \$75 made partly as a contribution of the value of the goods or services provided? 93 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Elied during the year 94 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 95 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 96 Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by this sponsoning organization have excess business holdings at any time during the year? 96 If the organization is contribution and advised funds. 97 Did the sponsoring organization make a distribution to a donor, donor advised fund maintained by the sponsoring organization have excess business holdi	44		4a		✓
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10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 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. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		✓
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	b		9b		√
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders. b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. Is the organization licensed to issue qualified health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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. Enter the amount of reserves on hand. Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	10				
Section 501(c)(12) organizations. Enter a Gross income from members or shareholders					
a Gross income from members or shareholders			1		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		,,,,			
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12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year .	_		100		
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c Enter the amount of reserves on hand	D				
14a Did the organization receive any payments for indoor tanning services during the tax year?	С	— — — — — — — — — — — — — — — — — — —		温	40.00
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excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	b		14b		
If "Yes," see instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	15				.
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?				4214 41/1	Wara!
The state of the s	40	·			7
TO THE COMPLETE FORM A CALL SCHOOLING CO.	10	If "Yes," complete Form 4720, Schedule O.		718277	
Form 990 (2018		ii 165, complete i offit 4720, contequie O.			

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Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S.	and ee ins	for a structi	"No" ons.
	Check if Schedule O contains a response or note to any line in this Part VI		<u></u>	Ø
Section	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 11			
	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.			
ь	Enter the number of voting members included in line 1a, above, who are independent 1b 9			
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?	2	-	7
3	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? .	3		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		√
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		/
6	Did the organization have members or stockholders?	6_		1
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?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	ļ !		
а	The governing body?	8a	✓	
b	Each committee with authority to act on behalf of the governing body?	8b	✓	
9	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	9		1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		✓
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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	1	ļ
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		L	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u> </u>	✓
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13	L	/
14	Did the organization have a written document retention and destruction policy?	14		1
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?			
а	The organization's CEO, Executive Director, or top management official	15a	ļ	/
b	Other officers or key employees of the organization	15b	<u></u>	✓
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	· # ·		
	with a taxable entity during the year?	16a		1
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?	16h		
Secti	on C. Disclosure	16b	<u> </u>	✓
17	List the states with which a server of the Court 2000 are wind to be filed by NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-			
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O)	. ,000	AIOIT :	ر ۱ ا د د د
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	polic	v. and
	financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and re			,, unc
20	State the name, address, and telephone number of the person who possesses the organization's books and re	coras		

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Page	1

Form	990	1201	Đ١

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a 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.

Check this box if neither the organization nor		d orga	aniz	atio	n co	eqmo	nsa	ted any curren	t officer, director	, or trustee.
(A) Name and Title	(B) Average hours per veek (list any	(do n box, s	ot ch unles	Posi eck i s per d a d	ition more rson lrect	than o	ee) en	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) SCOTT BLACK CHAIRPERSON		√						 o	o	0
(2) SANJE SEDERA VICE CHAIRPERSON		1						0	0	0
(3) CEDRIC CREAR COMMISSIONER		1						0	C	0
(4) CHERYL DAVIS COMMISSIONER		1						0	0	0
(5) SHARON DAVIS COMMISSIONER		1						0	0	0
(8) MISHA HOOKS COMMISSIONER		1						c	0	0
(7) DAN K SHAW COMMISSIONER		1		_	_		_	0	0	0
(8) THERESA TIPPENS COMMISSIONER		1	_		_			0	0	0
(9) LAWRENCE WEEKLY COMMISSIONER		1						o	0	0
(10) CHAD WILLIAMS PRESIDENT		1	_	1				0	0	0
(11) FREDERICK HARON TREASURER	<u> </u>	1	_	1					0	0
(12)			_	L						
(13)			_				_			
(14)	 	1								

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mplo	yees	((C)	lighes	it C	ompensated E	mployees (co	ontinued)	
	(A) Name and title	(B) Average hours per	box,	Position (do not check more than obox, unless person is both officer and a director/trust				an	(D) Reportable compensation	(E) Reportable compensation (1	(F) stimated mount of other
		week (list any hours for related organizations below dolled line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organization (W-2/1099-Mi	SC) or	other inpensation from the ganization nd related panizations
(15)												
(16)												
(17)												
(18)												
(19)						-						
(20)						-						
(21)												
(22)			-									
(23)												
(24)					-							
(25)				-								
	Sub-total		n A					* * *			0	0
2	Total number of individuals (including bu reportable compensation from the organ	it not limite	d to t	hose	e lıs	ted	abov	e) w	vho received m		0,000 of	
3	Did the organization list any former o employee on line 1a? If "Yes," complete	fficer, dired	ctor,	or t	rust	ee, livid	key ual	emp	ployee, or high	nest comper	nsated	Yes No √
4	For any individual listed on line 1a, is the organization and related organizations individual	e sum of re greater th	porta an \$	ıble 150	cor ,000	npe 0?	nsatio	on a es,"	and other com complete Sci	pensation fro hedule J for 	such	· 🗸
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or indi		
Section 1	on B. Independent Contractors Complete this table for your five highest	compansa	ted in	den	- nonc	lant	cont	ract	tors that receiv	ed more that	n \$100.000	of
	compensation from the organization. Re year.	port compe	ensati	on f	or t	he d	calend	dar	year ending wi	th or within t	he organiza	ation's tax
	(A) Name and business add	dress							(B) Description of	services		(C) ensation
								+				
2	Total number of independent contract received more than \$100,000 of compensations.							o t	hose listed at	oove) who		
	The state of the s			. J-1					1,10112_		· • · · · ·	Form 990 (2018

Part	VIII	Statement of Reve Check if Schedule O		0 r00r	anno or noto t	o any lino in this	· Dart VIII		П
		Creck if Schedule O	Contains	a res	onse or note to	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
5 5 1150 154	<u>網際級</u> 1a	Federated campaigns		1a			revenue		512-514 中国初期中东西300000
Grants	b.	Membership dues .		1b					
Contributions, Gifts, Grants and Other Similar Amounts	c	Fundraising events .		1c	<u> </u>				
	ď	Related organizations		1d	483051				
	е	Government grants (contributions)							
	f	All other contributions, gi)					
di di		and similar amounts not incl		1f					
nd it	g L	Noncash contributions includ		-11. \$	b				
	<u>h</u>	Total. Add lines 1a-1	<u> </u>	· ·	Business Code	483051	的。 中国的基本的		
Program Service Revenue	2a					handring and martin	- AND RESCUES THE PROPERTY OF	President Laboration (Class)	mand the of the containing the training
Re	b			••••	-				
Ş	С								
Ser	d	***************************************							
ä	е								
rogi	f	All other program sen		Je.			. Harriery, mil Harrison	and the second second	FESTIFONTHAND IN HISBURY
_	g _	Total. Add lines 2a-2 Investment income		divid	>		心學主体學學學	Hida College Hall Health .	
	3	and other similar amo			inus, interest,	,	,		
	4	Income from investment	•	•	ond proceeds.▶	<u>8</u>	8	 	
	5	5 "			>				
Ì			(i) Rea	1	(ii) Personal	PLEASURE TO	建设。据 新庭		
	6a	Gross rents							
	b	Less: rental expenses							
	С	Rental income or (loss)							
	d	Net rental income or (<u> </u>	· · · · > _	reputite with the same relative	Dr. Adams Carried	ane the service by the company of the last of the service of the s	come at Justicita broken with Give
	7a	Gross amount from sales of	(ı) Securit	ies	(ii) Other				
	_	assets other than inventory							
	b	Less, cost or other basis							
	С	and sales expenses Gain or (loss)							
	d	Net gain or (loss)	L		L	REAL MONTH OF THE LAND WITH	Contract Tablification	Operation Sector 12	Prints in any minima transmission to the
				•					
evenue	8a	Gross income from fu	ındraising						
.vei		events (not including \$							
	1	of contributions reporte							
Other R		See Part IV, line 18 .		· a					
ō	b	Less: direct expenses		b	<u> </u>			建型IIIIII 1970	
	C	Net income or (loss) f			events >	- EA-Color - Tunnella incom		new and a superior a helf.	. P. S.
	9a	Gross income from gase Part IV, line 19 .							
	b	Less: direct expenses							
	C	Net income or (loss) f			vities .	Fraction and Control of the Control	the process of the second seco	Section of supplication of the supplication of	in the second se
	10a				· · · · · · · · · · · · · · · · · · ·	PRESIDENT			
		returns and allowance	es .	. а					
	b	Less cost of goods s		•				西班里里	門公文。即門孫能是
	С	Net income or (loss) f		of inv		E TEM (COMPANIE) DESCRIPTION OF	Heal A (All Marinetin Control of Control	arrange arrange and a total	
	11-	Miscellaneous R			Business Code				
	11a b	MANAGEMENT FEES DEVELOPER FEES				31507 870060			<u></u>
	C	DEVELOPER FEES				870080	870080		
	ď	All other revenue .					l		
	е	Total. Add lines 11a-	·11d		▶	901567			
	12	Total revenue, See in	nstructions		<u>.</u> . ▶	1384618	901575	0	
_									Form 990 (2018)

Form 9	90 (2018)				Page 10
Par	IX Statement of Functional Expenses				1 (4)
Section	on 501(c)(3) and 501(c)(4) organizations must com				
	Check if Schedule O contains a respons				
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			M. Table	
2	Grants and other assistance to domestic individuals. See Part IV, line 22			新产业工业协约	
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees			7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	The state of the s
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes	,			
11	Fees for services (non-employees):				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17		解析在形式。张	3 11 17 13 14 15 16 16 16 16 16 16 16 16 16 16 16 16 16	` <u> </u>
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	-			
12	Advertising and promotion				<u> </u>
13	Office expenses			-	1
14	Information technology				

b

С ď

е

Fees for services (non-employees): Management Legal Accounting Lobbying Professional fundraising services See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) Advertising and promotion Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance 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)	
Legal	
Accounting Lobbying Professional fundraising services See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) Advertising and promotion Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column	
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Royalties	
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Travel	
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Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column	
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above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column	
line 24e amount exceeds 10% of line 25, column	. ,1
	. 4
(A) amount, list line 24e expenses on Schedule O)	
	3.7.
MERIT BONUSES to RELATED PARTY 448409 448409	
BANK FEES 51 51	
	
All other expenses Total functional expenses. Add lines 1 through 24e 448460 0 448460	
	0
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 following SOP 98-2 (ASC 958-720)	
following SOP 98-2 (ASC 958-720) Form 990	(204.0)
Form 990	(2018)

Form 990 (2018)

Balance Sheet Part X Check if Schedule O contains a response or note to any line in this Part X (B) (A) End of year Beginning of year 1 Cash-non-interest-bearing 530218 2000582 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net . . . 4 4 Accounts receivable, net 1539010 5 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section - 96 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 4ssets 7 Notes and loans receivable, net 10396558 9383037 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 2660 10a Land, buildings, and equipment, cost or ۽ تيا و **正,明显为了的职**工 other basis. Complete Part VI of Schedule D 10a 10b 10c Less: accumulated depreciation h 11 Investments—publicly traded securities . . . 11 12 12 Investments-other securities. See Part IV, line 11 13 13 Investments-program-related. See Part IV, line 11. 14 14 15 Other assets. See Part IV, line 11 . . . 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 10926776 12925289 17 Accounts payable and accrued expenses 17 448409 18 Grants payable 18 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D. 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 3700000 3700000 24 Unsecured notes and loans payable to unrelated third parties . . . 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 27 28 28 Temporarily restricted net assets . . . 29 Permanently restricted net assets . . . 14. Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . 32 Retained earnings, endowment, accumulated income, or other funds. 32 33 Total net assets or fund balances . . . 33 34 Total liabilities and net assets/fund balances 10926776 34 12925289

Part	XI Reconciliation of Net Assets		
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1384618
2	Total expenses (must equal Part IX, column (A), line 25)	2	448460
3	Revenue less expenses. Subtract line 2 from line 1	3	936158
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7226776
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	613946
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		
	33, column (B))	10	8776880
Part	XII Financial Statements and Reporting		r
	Check if Schedule O contains a response or note to any line in this Part XII	· ·	Yes No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain i	77.2
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a ✓
b	If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited.		2b ✓
	separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account	ntant	?
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?		. 3a ✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo th	ie
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b
			Form 990 (2018)

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SCHEDULE A (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 chantable trust. ► Attach to Form 990 or Form 990-EZ

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

OMB No. 1545-0047

201**8** Open to Public

Department of the Treasury Internal Revenue Service Inspection Employer identification number Name of the organization 88.0465561 AFFORDABLE HOUSING PROGRAM INC 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 12, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 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). [7] 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university. 10 An organization that normally receives. (1) more than 33'a% 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 331/2% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g 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. Enter the number of supported organizations . Provide the following information about the supported organization(s). (i) Name of supported organization (II) EIN (III) Type of organization (iv) is the organization (v) Amount of monetan (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see instructions) instructions) above (see instructions)) Yes No (A) (B) (C) (D)

(E) Total

	(Complete only if you checked the Part III. If the organization fails to				_		alify under
Section	on A. Public Support	3					
	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1226242	268641	0	0	483051	1977934
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	1220242	200041			463031	1377304
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1226242	268641	0	0	483051	1977934
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)						0
6	Public support. Subtract line 5 from line 4	Mestal 1	神。武功德等這	MEDIT OF THE	建筑器"不了 "	F. 田田 流流	1977934
Section	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	1226242	268641	0	0	483051	1977934
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	41140	41110	10	26	8	82294
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.)	0	0	2519818			4017942
11				Lan Tille	Fail Eal Est		6078170
12	Gross receipts from related activities, etc					12	6078170
13	First five years. If the Form 990 is for t			d, third, fourth	n, or fifth tax y	ear as a sectio	
	organization, check this box and stop he		· · · ·	<u> </u>	<u>· · · · · · · · · · · · · · · · · · · </u>		
	on C. Computation of Public Suppo						
14	Public support percentage for 2018 (line					14	32 54 %
15	Public support percentage from 2017 Sc					15	31 %
ioa	331/x% support test—2018. If the organ						
b	box and stop here. The organization qua 331/3% support test—2017. If the organ this box and stop here. The organization	ızatıon did not	check a box o	on line 13 or 16	3a, and line 15	is 331/3% or m	ore, check
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization m Part VI how the organization meets the organization	018. If the org eets the "facts "facts-and-circ	anization did r -and-circumst :umstances" te	not check a bo ances" test, cl est The organ	ox on line 13, 1 heck this box a ization qualifie	6a, or 16b, and and stop here. s as a publicly	d line 14 is . Explain in supported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiz Explain in Part VI how the organization supported organization	ation meets th meets the "fac	ne "facts-and- ts-and-circum	circumstances stances" test.	" test, check The organizat	this box and	stop here. a publicly
18	Private foundation. If the organization d						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part							J
	(Complete only if you checked th						nder Part II.
Casti	If the organization fails to qualify	under the te	sts listed belo	ow, please co	omplete Part	11.)	
	on A. Public Support dar year (or fiscal year beginning in) ▶	(a) 2014	(b) 2015	(=) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(i) Total
	received (Do not include any "unusual grants.")		l				
2	Gross receipts from admissions, merchandise					_	
	sold or services performed, 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 business under section 513						
4	Tax revenues levied for the	 -	-		,	<i>y</i>	
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge		:	_			
6	Total. Add lines 1 through 5		1	/			
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			ľ		·	
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)	: Na	1	ul-y			
Secti	on B. Total Support		/				
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014 /	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6					·	
10a	Gross income from interest, dividends,						
	payments received on secunties loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less	/					
	section 511 taxes) from businesses			1			
	acquired after June 30, 1975 /				ļ		
¢	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)			l			
13	Total support. (Add lines 9, 10c, 11,				<u> </u>		
	and 12.)						
14	First five years. If the Form 990 is for the		n's first, secon	id, third, fourth	i, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check, this box and stop he			<u> </u>			. 📗 🕨 🗀
	on C. Computatión of Public Suppor						
15	Public support pércentage for 2018 (line 8					15	<u> %</u>
16	Public support/percentage from 2017 Sch					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2018 (line 10c, colui	nn (f), divided l	by line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2017					18	%
19a	3310% support tests-2018. If the organ						
	17 is not more than 331/3%, check this box						
b	331/n% support tests—2017. If the organiz						
	line 18 is not more than 331/3%, check this l						
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b,	check this box	and see instru	ictions 🕨 🔲

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

- 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 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).
- B 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.
- 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.)

		Yes	No
,		Yes	
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10b

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	1	ZZ.	
а	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	1332	
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	2		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			100 P
	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,			-ti., ta
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported		1,100	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	3	والمتلمد	افتصالا
2	Did the examination exercts for the bandit of any supported examination other than the supported	. 25.3	# PF21	T#**
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			Trul
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	经基		
	supervised, or controlled the supporting organization	2	E.4017	ini kidi
Secti	on C. Type II Supporting Organizations	· · · · · · · ·		
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	PE S	野蒲	弱强
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		5 11	
	or management of the supporting organization was vested in the same persons that controlled or managed		逐奏	
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations		Von	Na
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	E : 274	Yes	No Tilba
'	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		DIII.	湖
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	l'ig		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	2-34-0-	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	200	机谱	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	187	12.4	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	17.13	14.H.H.	1#24
	significant voice in the organization's investment policies and in directing the use of the organization's	15.	4	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		12,13	14:5
Casti		3		
Section 1	on E. Type III 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	innter	otion	
a	The organization satisfied the Activities Test. Complete line 2 below.	msuu	CHOIL	3).
b	The organization satisfied the Activities rest. Complete line 2 below. 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 in:	struct	ions)
2	Activities Test. Answer (a) and (b) below.	, ,,,	Yes	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	HI IN	T.	TO THE
_	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	7		超
	those supported organizations and explain how these activities directly furthered their exempt purposes,	1.	學種	The second
	how the organization was responsive to those supported organizations, and how the organization determined			1111
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	4. 1	F 655	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	, ·		13.4
	reasons for the organization's position that its supported organization(s) would have engaged in these	12:45		1133
_	activities but for the organization's involvement.	2b	2 315.45	20, 20,000
3	Parent of Supported Organizations. Answer (a) and (b) below.	は	品脂	影響
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	التياا	ales.	
	trustees of each of the supported organizations? Provide details in Part VI.	3a	5.500 J.	571° A
þ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		Part	
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	L	

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V			
1 Check here if the organization satisfied the Integral Part Test as a qualifying	tru	st on Nov. 20, 1970 (explai	n in Part VI). See
instructions. All other Type III non-functionally integrated supporting organ	ızat	ions must complete Section	ns A through E.
Section 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		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see	· U	李银马强胜法军 325 一一月	
instructions for short tax year or assets held for part of year):	i and		et it is it is
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)	1đ		
e Discount claimed for blockage or other	企	以外對於個別的基础之	子特別聯盟
factors (explain in detail in Part VI):	17.	The state of the s	上 4 4 7 1 1 1 1 1 1 1 1
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		
Section C-Distributable Amount		到	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	FITTING	
2 Enter 85% of line 1.	2	The second second	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	FET THE THE	
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5	ME THE METERS OF A	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		都设施原理制 [17][4]	
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	ly in	tegrated Type III supportin	g organization (see

Part	Y Type III Non-Functionally Integrated 509(a)(3	Supporting Organi	zations (continued)	
	on D—Distributions	/ - <u></u>	1	Current Year
1	Amounts paid to supported organizations to accomplish	exempt nurnoses		
	Amounts paid to supported digalizations to accomplish a		rted	
-	organizations, in excess of income from activity	mp. pa. paada ar aappa		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5_	Qualified set-aside amounts (prior IRS approval required)	<u></u>		
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	sponsive	
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		(**)	(111)
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2018			PER MANAGEMENT
a	From 2013			
b	From 2014			
С	From 2015			
d	From 2016		第四个人的	
е	From 2017			
f	Total of lines 3a through e			
<u> </u>	Applied to underdistributions of prior years		na ana ana ana ana ana ana ana ana ana	
<u>h</u>	Applied to 2018 distributable amount			THE THE BUT STRUCK PROPERTY OF THE STREET
<u></u> !	Carryover from 2013 not applied (see instructions)		THE PLANTAGE PROPERTY OF THE PARTY OF THE PA	
	Remainder, Subtract lines 3g, 3h, and 3l from 3f.	Esarsumandilluariannaeaaaaaa		
4	Distributions for 2018 from Section D, line 7:			
	Section D, line 7: \$ Applied to underdistributions of prior years		ELTERATURE CERETATATEM REGISTE	1000 100 100 100 100 100 100 100 100 10
a				Marie 13. 2 Sections 12. Manual Marie In
<u>c</u>		ASSESSMENT OF THE PARTY OF THE		
5	Remaining underdistributions for years prior to 2018, if	联的语言是描码 的	1. Resident	
·	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2018. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.		Parallel Control	
7	Excess distributions carryover to 2019. Add lines 3j and 4c.			
8	Breakdown of line 7:			
a				
b				
С	Excess from 2016			
d	Excess from 2017		THE PERSON NAMED IN COLUMN TO A SECOND PORTION OF THE PERSON O	The Property of the Property o
е	Excess from 2018			

Pε	ae	8

Schodule A	(Form	930	Oī	890-	EZ)	201	18
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Part VI	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.)
PART IL LIN	NE 10 - DEVELOPER FEES EARNED.
PART II, SE	CTION C, LINE 17a
THE ORGA	NIZATION DEVELOPS LOW INCOME HOUSING FOR LOW TO MODERATE RESIDENTS OF THE LAS VEGAS AREA.
IT IS SUPPO	ORTED BY A QUASI-GOVERNMENTAL AGENCY THAT IS A RELATED PARTY.

SCHEDULE 0 (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.

OMB No. 1545-0047 2018

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest Information.

Open to Public Inspection

Name of the organization	Employer Identification number
AFFORDABLE HOUSING PROGRAM INC	88-0465561
STATEMENT 1 PART V, LINE 3A	
ALL OF THE GROSS INCOME FOR THE YEAR IS RELATED TO THE NORMAL COURSE OF BUSINESS	CONDUCTED BY THE ORGANIZATION.
•	
STATEMENT 2 PART VI, SECTION B, LINE 11	
THE 990 TAX RETURN IS PROVIDED TO THE GOVERNING BODY AT THE BOARD MEETING OR IS EM	All ED TO THE FACH BOARD MEMBER
THE 330 TAX RETURN 13 PROVIDED TO THE GOVERNING BODT AT THE BOARD MEETING ON 19 EM	MILLO TO THE CAOH BOARD MEMBERS
CTATEMPAIT 2 DADT VII CECTION O LINE 10	
STATEMENT 3 PART VI, SECTION C, LINE 19	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILA	BLE TO THE PUBLIC BY
NOTIFICATION OF OPEN ATTENDENCE TO ITS BOARD MEETINGS AND UPON FORMAL WRITTEN RI	EQUEST.
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