	qq	n	Return	of Org	anization Ex	empt	From 1	nco	me Ta	X	OMB No 154	5-0047
Form	-	•	Under section 5016	c), 527, or 4	947(a)(1) of the Inter	rnal Rever	nue Code (e	except r	rivate fou	ndations	201	9
•	January :				security numbers		-				Open to F	
		the Treasury ue Service	1		ov/Form990 for Inst		-	_		410	Inspect	
A F	or the	2019 calend	dar year, or tax yea	r beginning		, 20	19, and end	ing			, 20	
В (	Check if a	pplicable	C Name of organization	n AEEORDA	ABLE HOUSING PR	OGRAM II	VC			D Emplo	oyer identification	number
	Address c	hange	Doing business as							<u> </u>	88-0465561	
=	Vame cha	-			mail is not delivered to	street addre	ess)	Room/	suite	E Teleph	none number	
=	nitial retu		340 NORTH 11TH :			<del></del>	<del> </del>	l		-	702-922-6835	
=		n/terminated	•	•	ountry, and ZIP or foreig	n postal co	de					4004400
=	Amended		LAS VEGAS, NV 8		EDEDEDICK IV	DON			(/a) la thia a a		receipts \$ or subordinates?  Y	1024139
U ,	Applicatio	n pending	i	or principal on	cer FREDERICK HA	RON	م	<b>-</b>			es included? X	_
<del></del>	Tax-exem	pt status	same as above  501(c)(3)	501(c) (	) <b>◄</b> (insert no )	4947(a)(	1) or	<del>/</del> -			st (see instructions	
	Vebsite.	<del></del>	(4) 50 1(6)(6)	100 1(0) (	<i>y</i> + (maont no <i>y</i>		17 01 020		H(c) Group e			"
	_	ganization:	Corporation Trust	Associa	tion ☐ Other ►		L Year of for		2006	<del></del>	of legal domicile	NV
	rt I	Summa				- +	2 100, 0, 101	- THURSTON		111 01010	<u> </u>	
				tion's miss	ion or most signific	cant activ	rities:					
g l					NG FOR ELIGIBLE I			LAS VE	GAS ARE	Α		
Activities & Governance	-					::::::::::::::::::::::::::::::::::::::	: H. H	HILY. A		Y		
E	2	Check this	box ▶ ☐ if the or	ganization	discontinued its o	perations	or dispos	ed of n	nore than	25% of	its net assets.	
Š				-	rning body (Part V	•	-			3		11
8			-	_	s of the governing			1b) .		4		9
ser			•	•	n calendar year 20			•		5		0
tivi					necessary)		mal Revi	вяца. Е	galvaec	6		0
Ac	7a `	Total unrel	ated business reve	enue from l	Part VIII, column (C	C), lin <b>kee</b>	eived.US	Bank	(-USB	7a		0
	b I	Net unrela	ted business taxat	ole income	from Form 990-T,	line 39	man: _3(	06		7b		0
			<del>-</del>		<del></del> ·		-		Pnor Yea	ır	Current Y	ear
يه	8	Contribution	ons and grants (Pa	rt VIII, line	1h)		OCT 1	3 2	<u> </u>			
Revenue	9	Program s	ervice revenue (Pa	rt VIII, line	2g)	·	001	, J				
ě	10	Investmen	t income (Part VIII,	column (A	), lines 3, 4, and 70	d)				8		
-	11	Other reve	nue (Part VIII, colu	ımn (A), line	es 5, 6d, 8c, 9c, 10	c, and 11	<sup>le)</sup> Oadr	3n 11	<b></b>	1384610		1024139
	12	lotal rever	iue – add lines 8 th	rough 11 (n	nust equal Part VIII,	, column (	(A), line 12)	,,,,		1384618		1024139
					X, column (A), lines			<u> </u>				
					(, column (A), line 4	•						
se l					benefits (Part IX, co			·				
6			_		olumn (A), line 11e	•		L				
Expenses					umn (D), line 25)			-				
-					es 11a-11d, 11f-2	•		<u> </u>		448460		22
					equal Part IX, colu	mn (A), III	ne 25) .			448460		22
- 12	19 (	Revenue le	ess expenses Sub	tract line i	8 from line 12	<u>· · · · · </u>	<del>· · · ·</del>	<del> </del>		936158	Ford of Vo	1024117
Net Assets or Fund Balances	20 -	Total aggs	to (Dort V. line 16)					Begir	ning of Cur		End of Ye	
Bals			ts (Part X, line 16) ties (Part X, line 26	· ·	•		•	-		2925289		13500997
in Set			•	•	ne 21 from line 20		•	-		1148409		3700000
	7		re Block	Subtract II	ne 21 nontine 20	_,				3776880		9800997
				camined this r	eturn, including accomp	nanwaa sch	edules and si	latement	s and to the	a best of n	ny knowledge and	helief it is
true	, correct,	and complet	e Declaration of prepar	er (other than	officer) is based on all i	ntormation	of which prep	arer has	any knowle	dge		
0:-	_	1								9/2	29/2020	
Sig		,	ure of officer						Date	, ,	,	
Hei	e		EGERICK HA	Ron -	TREASURER							
		<del></del>	r print name and title							· · · · · ·		
Pai	d	1	preparer's name		Preparer's signature	·	<b></b> ,	Date /_	-1-	Check [	□ " P∏N	
Pre	parer							64/2	= 2,2w	self-emp	ployed	
	Only	Firm's nar								s EIN ►	26-15933	38
		Firm's add	dress ► 1719 Leon D						Phon	e no		
					shown above? (see	nstructi		<del></del>	<u> </u>	<del>· · · ·</del>	. ✓ Yes	U No_
For	-aperw	ork Heduct	ion Act Notice, see	the separat	te instructions.		Ca	at No 11	282Y		Form 9	190 (2019)

Omi as	0 (2013	, age	_
Part	Ш	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	_ ]
1	Brief	ly describe the organization's mission:	_
	DEVI	LOPMENT OF LOW INCOME HOUSING FOR ELIGIBLE RESIDENTS OF THE LAS VEGAS AREA.	
2	Did 1	he organization undertake any significant program services during the year which were not listed on the	-
•	prior	Form 990 or 990-EZ?	1
3		the organization cease conducting, or make significant changes in how it conducts, any program	
		ces?	ŀ
		es," describe these changes on Schedule O.	•
4	ехра	ribe the organization's program service accomplishments for each of its three largest program services, as measured b inses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other otal expenses, and revenue, if any, for each program service reported.	
4a	(Coc	e: ) (Expenses \$ 22 including grants of \$ ) (Revenue \$ 1024139)	_
		LOPMENT OF LOW INCOME HOUSING FOR ELIGIBLE RESIDENTS OF THE LAS VEGAS AREA.	
4L	/0	\(\frac{1}{2}\)	_
4D	(Coc	e:) (Expenses \$including grants of \$) (Revenue \$)	
			<u>-</u> -
		······································	
4c	(Coc	e: ) (Expenses \$ Including grants of \$ ) (Revenue \$ )	_
		······································	
4d		r program services (Describe on Schedule O.)	_
4.		enses \$ including grants of \$ ) (Revenue \$ . )	_
4e	rota	program service expenses ▶ 22	

AID

art	Checklist of Required Schedules		1	
	1. the approximation deposits of its position 504/5/00 as 4047/5/41 (abbs) there a position of the position of the title of th		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	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		<b>✓</b>
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		✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		✓
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<b>√</b>
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		<b>✓</b>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		<b>√</b>
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		✓
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in 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.			100 250 100 250 100 250 100 250 100 250
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		1
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		>
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		<b>\</b>
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<b>\</b>
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	11f		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 b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<b>√</b>
•	fundralsing, 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		<b>/</b>
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 fundralsing services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<b>√</b>
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		✓
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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
b na	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		✓
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		✓

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		1
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		1
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 through 24d and complete Schedule K. If "No," go to line 25a	24a		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		1
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
	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		1
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		1
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		<b>✓</b>
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):			2
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		1
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		1
C	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? 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		1
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 ilquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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	ļ	1
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.	35b		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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note: All Form 990 filers are required to complete Schedule O.	38	1	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	<u>.</u> .		<b>V</b>
		incom.	Yes	No
_	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	图:		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		20 %

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)									
			Yes	No						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			<b>MA</b>						
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 2	א 🎨 נ	影的影							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b								
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	300		- Z.						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1						
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b								
4a	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)?	4a		1						
b	If "Yes." enter the name of the foreign country ▶	1377		1.5						
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		200	136						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	` ` ``							
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b								
c										
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c		<b>✓</b>						
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a								
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or	'								
_	gifts were not tax deductible?	6b	1, 64,29000	0 8 208						
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		600	STATE OF						
	and services provided to the payor?	7a								
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		<b>✓</b>						
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			_						
	required to file Form 8282?	7c		✓						
d	If "Yes," indicate the number of Forms 8282 filed during the year		3733	200 X						
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		✓						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		✓						
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g								
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h								
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	2 C. P. S.	160							
	sponsoring organization have excess business holdings at any time during the year?	8	8. m. 176	<b>√</b>						
9	Sponsoring organizations maintaining donor advised funds.	地名	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1000						
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<b>✓</b>						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	2. 500 ***	TY CIANAL C						
10	Section 501(c)(7) organizations. Enter:		多数等	1.25						
a	Initiation fees and capital contributions included on Part VIII, line 12		S AND	18 X						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		£ 2.00							
11	Section 501(c)(12) organizations. Enter:		5 43 5 T	100 m						
8	Gross income from members or shareholders		200	1 (A)						
b	Gross income from other sources (Do not net amounts due or paid to other sources									
	against amounts due or received from them.)		W. F. 18							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		/						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b									
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<b>1000</b>	7. N. A.	學然						
a	is the organization licensed to issue qualified health plans in more than one state?	13a		✓						
	Note: See the instructions for additional information the organization must report on Schedule O.		3.4	200						
þ	Enter the amount of reserves the organization is required to maintain by the states in which	100								
	the organization is licensed to issue qualified health plans		574 - S	7 72811						
C	Enter the amount of reserves on hand		G. C.	\$ ***						
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1						
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b								
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?	15		1						
	If "Yes," see instructions and file Form 4720, Schedule N.	<b>F.M</b>	1 Kord							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16	(346	<b>1</b>						
	If "Yes," complete Form 4720, Schedule O.	3888	<b>3778</b>	200						
		اختصف		الاستنا						

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Scheduler	below, a ule O. S	and i ee in:	ior a struci	"No" tions.					
	Check if Schedule O contains a response or note to any line in this Part VI				V					
Section	on A. Governing Body and Management									
		_	<u>, , , , , , , , , , , , , , , , , , , </u>	Yes	No					
18	Enter the number of voting members of the governing body at the end of the tax year 1a	11	36		30,000					
	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 on Schedule O.	× × × × × ×								
ь	Enter the number of voting members included on line 1a, above, who are independent . 1b	9			\$ 15 24 3.3					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship any other officer, director, trustee, or key employee?	with	2	<b>MAN</b>	<b>\</b>					
3	Did the organization delegate control over management duties customarily performed by or under the of supervision of officers, directors, 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		1					
5	Did the organization become aware during the year of a significant diversion of the organization's assets	? .	5		<b>✓</b>					
6	Did the organization have members or stockholders?	·	6		<b>✓</b>					
7a	Dld the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?									
b	Are any governance decisions of the organization reserved to (or subject to approval by) mem stockholders, or persons other than the governing body?	bers,	7b		<b>√</b>					
8										
а	The governing body?	·	8a	✓_						
b	Each committee with authority to act on behalf of the governing body?		8b	✓	ļ					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach the organization's malling address? If "Yes," provide the names and addresses on Schedule O		9		1					
Secti	on B. Policies (This Section B requests information about policies not required by the Internal	Revenu	e Co							
40-	Did the everylection have lead shorters broughts an efficience	Г	100	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 charaffiliates, and branches to ensure their operations are consistent with the organization's exempt purpose	s?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the		11a	<del>√</del> इ.स्. इस्टर्ड	1850 T					
b 12a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of Interest policy? If "No," go to line 13	,	12a	نمازد	1					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to con-	<b>⊢</b>	12b		<del>  •</del>					
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If " describe in Schedule O how this was done	Yes,"	12c							
13	Did the organization have a written whistleblower policy?	·	13		1					
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 approvindependent persons, comparability data, and contemporaneous substantiation of the deliberation and decisions.		88 A (9) \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ξή (*) 2	行人会会					
a	The organization's CEO, Executive Director, or top management official	. [	15a		1					
þ	Other officers or key employees of the organization		15b		1					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	L			**************************************					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange with a taxable entity during the year?		્ર <sup>(ક)</sup> 16a		(A) ✓					
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua participation in joint venture arrangements under applicable federal tax law, and take steps to safeguar organization's exempt status with respect to such arrangements?	d the 🖁	16b							
Secti	on C. Disclosure									
17	List the states with which a copy of this Form 990 is required to be filled ► NONE									
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and (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 on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co and financial statements available to the public during the tax year.				olicy					
20	State the name, address, and telephone number of the person who possesses the organization's books FREDERICK HARON - 340 NORTH 11TH STREET - LAS VEGAS, NV 89101	and rec	ords	<b>&gt;</b>						

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Р	ac	16		•

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

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . \_ . \_ \_ \_ \_ \_

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

- 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. See instructions for the order in which to list the persons above

Check this box if neither the organization no	r any relate	d org	anız	atio	on c	ompe	nsa	ited any current	officer, director,	or trustee.
				(	C)					
(A)	(B)	,,,,			ition			(D)	(E)	(F)
Name and title	Average					than one is both		Reportable	Reportable	Estimated amount
	hours	office	er and			or/trust		compensation	compensation	of other
	per week (list any	악	٦	Q	<u>~</u>	g ∓	T	from the organization	from related organizations	compensation from the
	hours for	dire	<u>‡</u>	Officer	er	plog	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and
	related	Ct a	g		Key employee	yee	~			related organizations
	organizations below	trus	<u>a</u>   <del>↑</del>		) Š	ğ				
	dotted line)	Individual trustee or director	Institutional trustee		"	Highest compensated employee				
			ď		1	ated				
(1) SCOTT BLACK	0									
CHAIRPERSON		✓			$oxed{oxed}$			0	0	0
(2) OLIVIA DIAZ	0				İ					
VICE CHAIRPERSON		✓						0	0	0
(3) TICK SEGERBLOOM	0									
COMMISSIONER		✓						0	0	0
(4) CHERYL DAVIS	0									
COMMISSIONER		✓						0	0	0
(5) SHARON DAVIS	0									
COMMISSIONER		1						0	0	0
(6) MISHA HOOKS	0									
COMMISSIONER		✓	L	L	<u> </u>			0	0	0
(7) DANK SHAW	0									
COMMISSIONER		✓						0	0	0
(8) vacant	0									
COMMISSIONER		1						0	0	0
(9) LAWRENCE WEEKLY	0									
COMMISIONER		✓						0	0	0
(10) CHAD WILLIAMS	0					ľ				
PRESIDENT		✓		✓				0	0	0
(11) FREDERICK HARON	0									
TREASURER		✓		✓		L		0	0	0
(12)	<u></u>									
		<u> </u>		<u> </u>				<u>.</u>		
(13)										
·										
(14)				"						_
		l	l	1	1	ı	ı	1		

Part	VII Section A. Officers, Directors, 1	Trustees,	Key l	Emj	plo	yee	s, an	d F	lighest Compe	nsated	Emplo	yees (continued)
		1			•	C)						
	(A)	(B)	(B) Position (do not check more that						(D)	(E)	)	(F)
	Name and title	Average hours	box,	unles	s pe	rson	is both	n an	Reportable compensation	Report		Estimated amount of other
		per week		_		_	or/trust	<del></del>	from the	from re	lated	compensation
		(list any hours for	a di	nstr	Ĭ₹	Ę.	ig ig	Former	organization (W-2/1099-MISC)	organiza (W-2/1099		from the organization and
		related	ecto	흕	] <sup>12</sup>		oyee	E.	(** 2) 1000 1100)	i (** 2.700		related organizations
		organizations below	T E	12 t		Key employee	a g					
		dotted line)	Individual trustee or director	Institutional trustee		"	Highest compensated employee					
				e .			ted					
(15)												
		İ.	<u> </u>	_		_						····
(16)		ļ	ł	1					!			
(47)			-	1	-	<b> </b>		├-	<del> </del>			
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(18)					-			$\vdash$	-			
3		†	1									
(19)								T				
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(20)												
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(21)		<b></b>		ł				l				
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122)		<del> </del>	1									
(23)			<del> </del>	<del> </del>	┢	1		┢╌	-			
<u> </u>		†	1			1						
(24)		†"			$\vdash$			<u> </u>			-	
					<u> </u>				L			
(25)												•
		l <u>.</u>	<u> </u>	<u> </u>	<u> </u>			<u> </u>				
1b	Subtotal								0		0	
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)							<b>&gt;</b>	0		0	
<u>u</u>	Total number of individuals (including but								the received mor		0	
-	reportable compensation from the organi		2 10 11	1030	, 113	ieu	above	c) vv	NONE	e tilali y i	00,000	OI .
									NONE			Yes No
3	Did the organization list any former of	officer, dire	ector.	tru	ste	e. k	cev e	mp	lovee, or highes	t compe	ensated	
	employee on line 1a? If "Yes," complete	Schedule J	for s	uch	ind	ivid	ual	٠.				3 ✓
4	For any individual listed on line 1a, is the											
	organization and related organizations	greater th	an \$	150,	,000	? /	f "Ye	s,"	complete Schei	dule J fo	or such	
-	Individual		• •	•			•	•				4 √ (2.4-√×-0
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co 2 If "Vec " o	ompe	nsa Isto	tion	tro:	m any	/ un	irelated organiza	tion or in	dividual	5
Secti	on B. Independent Contractors	111 100, 0	p.	010	00,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	100	0/ 3	such person .	<del></del>	····	
1	Complete this table for your five high	nest comp	ensat	ed	inde	epei	ndent	CC	ontractors that r	eceived	more 1	than \$100,000 of
	compensation from the organization. Rep											
	(A)								(B)			(C)
	Name and business add	iress						L	Description of sen	/ICes		Compensation
								$\vdash$			ļ	
		-			<del></del>			├-			ļ	
								-			ļ	
					-			$\vdash$	<del></del>			
2	Total number of independent contractor	ors (includir	na bi	ıt n	ot	imit	ted tr	) th	nose listed abov	e) who	18. E.M.	
	received more than \$100,000 of compens							_ ••	NONE	_,,		

Par	t VIII	Statement of Revenue						
		Check if Schedule O contains a r	espor	ise or note to a	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
হ ম	1a	Federated campaigns	1a	<u> </u>				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					The second second
عَ فَي	С	Fundraising events	1c					
Contributions, Gifts, and Other Similar Ar	d	Related organizations	1d					
2, E	è	Government grants (contributions)	16					Title of Conditions and
Sign	f	All other contributions, gifts, grants,						
F E	l	and similar amounts not included above	1f	<del> </del>		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
草豆	g	Noncash contributions included in Ilnes 1a-1f				353	and the same of the	
2 5	h	Total. Add lines 1a-1f		12	ALCAN STR. TR. U.S.		Carlot Carlot Carlot	
	<del>  "</del>	Total: Add lines 12-11	<u>· · · </u>	Business Code	, , , , , , , , , , , , , , , , , , ,	w - 25 - 10 - 11 - 12 - 12 - 12 - 12 - 12 - 12	The state of the s	18 18 18 18 18 18
9	2a			Dusiness code	lia n	1 10 1 36	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(26) - Con [21 ] (a)
Program Service Revenue								
gram Ser Revenue	С				<u> </u>			
e an	d							
ρg	е	,						
7	f	All other program service revenue						
	9	Total. Add lines 2a-2f				NATIONAL PROPERTY.	Silver Transport	AL COMPANY
	3 4 5	Income from investment of tax-exer	 mpt bo	▶ ond proceeds ▶				
	"	Royalties	···	(ii) Personal	Carra Terra Tari	ROLLINGS THE WORK		354 S25 X S27
	6a	Gross rents 6a		(1) 1 01001121				
	b	Less: rental expenses 6b						
	C	Rental income or (loss) 6c						
	d	Net rental income or (loss)		•	10 10 Miles 20 12 Miles	30, 0 4,30 12 .	REPORT 94.1198/1497-7-1	SCHOOL DE LAUTER OF
	7a	Gross amount from (i) Secur	rties	(ii) Other	Park San Tall	William Williams		MARIA (S.
		sales of assets				1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	THE PARTY OF THE P	
		other than inventory 7a			pro m	187 ; 347/30)	The same of the sa	数本"以外"
ne	b	Less: cost or other basis			,,	Prof. Grant		· (1) (1) (1) (1)
Je J		and sales expenses . 7b				1	· 雅···································	
ě	C	Gain or (loss) 7c			1	را مر المحال		£ - 5 - 2 . 25 - 180 5
Other Revenue	ď	Net gain or (loss)	· · ·	<u> ▶</u>	9000	To NA P PERFORM	PO. 1 WAY (SA.	
돌	8a	Gross income from fundraising	1	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<b>建</b> 、在1000年	
•		events (not including \$ of contributions reported on line	1					
		1c). See Part IV, line 18	8a	ļ.				
-	Ь	Less: direct expenses	8b					
	C	Net income or (loss) from fundraising		ents ▶	74.36.341 87	3 7 3 3 4 5 5 4 1 5 5 4 1 5 5 5 6 5 5 4 1 5 5 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5		BESTAN OF ALL PERSON STREET
	9a	Gross incomo from gaming activities. See Part IV, line 19 .	9a					
	ь	Less: direct expenses	9b	-				
	С	Net income or (loss) from gaming a		es <b>&gt;</b>	E. 8-864 ) 679-462-20-10-006	GONTAN CONTRACTOR CONTRACTOR	37.34 . Bar . 14.35 . 435 . 84	ACTIVITY OF CAMERY
	10a	Gross sales of inventory, less			AND TO 1803 IN		673-54-5 <b>8</b> 23-68	
		returns and allowances	10a				Con Server Server	
	b	Less: cost of goods sold	10b					
	С	Net Income or (loss) from sales of it	nvento	ory ▶				
S				Business Code	13 " 21 %		ごと 必然なる	<b>强人,等一地有其的</b>
e g	11a	MANAGEMENT FEES			12731	12731		
scellaned Revenue	b	DEVELOPER FEES			1010112	1010112		
Miscellaneous Revenue	0	All other revenue		-		-		
Ĕ	e	All other revenue			1296		Page 1,50-55 No. 1997	Report of the second
	12	Total revenue. See instructions	<u>· · · · · · · · · · · · · · · · · · · </u>	· · · · · · · · · · · · · · · · · · ·	1024139			* 1880 TO 1875 Yes

Part IX	Statement of	Functional E	Expenses

	n 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. Al	other organizations	s must complete colu	ımn (A).
	Check if Schedule O contains a response				
	t include amounts reported on lines 6b, 7b, , 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				
2	Grants and other assistance to domestic individuals. See Part IV, line 22			1 2 ° 10 ° 10 ° 10 ° 10 ° 10 ° 10 ° 10 °	; ,
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16			22 3	5. van 1
4	Benefits paid to or for members			3	\$ 40×26
5	Compensation of current officers, directors, trustees, and key employees				
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	Other salarles and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
8	Management				
b	Legal				
C	Accounting		1		
d	Lobbying				
е	Professional fundralsing services. See Part IV, line 17			2 - 574 MP 1	
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	<del></del>		<del></del>	
13	Office expenses	-			
14	Information technology				
15	Royalties	*			
16	Occupancy				
17	Travel		<u> </u>		·· ·· ··
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				<u> </u>
19	Conferences, conventions, and meetings .		<del></del>	<del></del>	
20	· .				
21	Interest	· · · · · · · · · · · · · · · · · · ·			
22	Depreciation, depletion, and amortization		<del></del>		
23	Insurance	<del></del>		-	
				<del> </del>	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e If line 24e amount exceeds 10% of line 25, column		,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	e Geografia
	(A) amount, list line 24e expenses on Schedule O.)			13 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	The state of the s
_		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		and the state of the state of	18 8 18 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
a	BANK FEES	22		22	
b					
C	***************************************		ļ	ļ	
d	All all and a second a second and a second a	<del></del> .		ļ	<u> </u>
e	All other expenses	22	<del> </del>	22	
25	Total functional expenses. Add lines 1 through 24e	22		22	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   ☐ if following SOP 98-2 (ASC 958-720)				

Check if Schedule O contains a response or note to any line in this Part X	P	art X	Balance Sheet			
1 Cash — non-interest-bearing   2 Savings and temporary cash investments   2000582   2   2657221     2 Savings and temporary cash investments   2000582   2   2657221     3 Piedges and grants receivable, net   3   3   4   625721     4 Accounts receivable, net   1539010   4   835614     5 Loans and other receivables from any current or former officer, director, trustes, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   5     6 Loans and other receivables from other disqualified persons (as defined under section 4958(f(1)), and persons described in section 4958(c/3)(B)   6   6     7 Notes and loans receivable, net   9   9   9   9   9   9   9   9   9			Check if Schedule O contains a response or note to any line in this Pa		<u> </u>	· · · · · · · · · · · · · · · · · · ·
2   Savings and temporary cash investments   3   Piedges and grants receivable, net   1   3   3   3   3   3   3   3   3   3						
3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepald expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D 10 Less. accumulated depreciation 1 Investments—publicly traded securities 11 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangble assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 fmust equal line 33) 12925289 16 13500997 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Earow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Total liabilities. Add lines 17 through 25 26 Total liabilities (including federal Income tax, psyables to related third parties 27 Total liabilities (including federal Income tax, psyables to related third parties, and other isabilities on trucluded on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 27 Total liabilities. Add lines 17 through 25 28 Total liabilities. Add lines 17 through 25 39 Palci- nor capital surplus, or land, building, or equipment fund 30 Palci- nor capital surplus, or land, building, or equipment fund 31 Retained sannings, endowment, accumulated income, or other funds 30 Palci- nor capital surplus, or land		1	Cash-non-interest-bearing		1	
4 Accounts receivable, net  Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  9 Prepald expenses and deferred charges  8 Prepald expenses and deferred charges  9 Prepald expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  11 Investments—publicly traded securities  12 Investments—publicly traded securities  13 Investments—publicly traded securities  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  448409 17 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties  26 Organizations that follow FASB ASC 958, check here   27 Grants with donor restrictions  28 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33  29 Agd-in or capital surplus, or land, building, or equipment fund  80 Patic hor or capital surplus, or land, building, or equipment fund  19 Retained earnings, endowment, accumulated income, or other funds  19 Patic hor or capital surplus, or land, building, or equipment fund  19 Patic hor or capital surplus, or land, building, or equipment fund  19 Pa		2		2000582		2667221
5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Cans and other receivables from other disqualified persons (as defined under section 4958(c)(3)(B) 6  7 Notes and loans receivable, net 9383037 7 9395502  8 Inventories for sale or use 9 Perpaid expenses and deferred charges 2660 9 2660  9 Perpaid expenses and deferred charges 2660 9 2660  10a Land, buildings, and equipment: cost or other basis. Complete Part V iof Schedule D 10b 10c 11 Investments — publicity traded securities 11 Integrible assets. Complete Part V iof Schedule D 10c 11 Investments — program-related. See Part IV, line 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		3	Pledges and grants receivable, net			
b Loans and other receivables from any current or romer cincer, intrustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepald expenses and deferred charges 8 Inventories for sale or use 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b Less. accumulated depreciation 11 Investments—pother securities. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 112925289 16 13500997 17 Accounts payable and accrued expenses 448409 17 18 Grants payable and accrued expenses 448409 17 18 Grants payable and accrued expenses 448409 17 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities inclickling federal income tax, payables to related thurd parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Organizations that follow FASB ASC 958, check here □ 27 Total liabilities, and onther payables to unrelated third parties 28 Organizations that follow FASB ASC 958, check here □ 29 and complete lines 27 through 33. 29 Capital stock or trust principal, or current funds 29 Organizations that do not follow FASB ASC 958, check here □ 20 Tax-exempt the part		4	Accounts receivable, net	1539010	4	
Variable   Variable		5	trustee, key employee, creator or founder, substantial contributor, or 35%	,		1 '
8 Inventories for sale or use 9 Prepald expenses and deferred charges 2660 9 2660  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10b Less. accumulated depreciation 10b 10c  11 Investments – publicly traded securities 11 1 12 13 11 14 15 12 17 15 15 15 15 15 15 15 15 15 15 15 15 15		6			6	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10 b Less. accumulated depreciation  11 Investments – publicity traded securities  12 Investments – publicity traded securities  13 Investments – program-related. See Part IV, line 11  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities. Add lines 17 through 25  26 Total liabilities. Add lines 17 through 25  27 Net assets without donor restrictions  28 Net assets without donor restrictions  29 Captal stock or trust principal, or current funds  30 Paid-in or capital surplus, or land, building, or equipment fund  31 Retained earnings, endowment, accumulated income, or other funds  32 Total net assets or fund balances  33 Total net assets or fund balances  34 Retained earnings, endowment, accumulated income, or other funds  35 Total net assets or fund balances	ħ	7	Notes and loans receivable, net	9383037	7	9995502
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10 b Less. accumulated depreciation  11 Investments – publicity traded securities  12 Investments – publicity traded securities  13 Investments – program-related. See Part IV, line 11  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities. Add lines 17 through 25  26 Total liabilities. Add lines 17 through 25  27 Net assets without donor restrictions  28 Net assets without donor restrictions  29 Captal stock or trust principal, or current funds  30 Paid-in or capital surplus, or land, building, or equipment fund  31 Retained earnings, endowment, accumulated income, or other funds  32 Total net assets or fund balances  33 Total net assets or fund balances  34 Retained earnings, endowment, accumulated income, or other funds  35 Total net assets or fund balances	SSe	8	Inventories for sale or use		8	
b Less. accumulated depreciation 10b 10c 11 Investments — publicly traded securities 11 Investments — publicly traded securities 11 Investments — publicly traded securities 11 Investments — publicly traded securities 11 Investments — publicly traded securities 11 Investments — program-related. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 13 Investments — program-related. See Part IV, line 11 15 Investments — program-related. See Part IV, line 11 15 Investments — program-related. See Part IV, line 11 15 Investments — program-related. See Part IV, line 11 15 Investments — program-related. See Part IV, line 11 15 Investments — program-related. See Part IV, line 11 15 Investments — program-related. See Part IV, line 11 15 Investments — program-related. See Part IV, line 11 Investments — program-related. See	ğ	9	Prepaid expenses and deferred charges	2660		
b Less. accumulated depreciation		10a				
12   Investments – other securities. See Part IV, line 11   13   Investments – program-related. See Part IV, line 11   13   14   Intangible assets   14   15   15   15   15   15   15   15		b	Less. accumulated depreciation 10b			
13   Investments — program-related. See Part IV, line 11   13   14   Intangible assets   14   15   Other assets. See Part IV, line 11   15   15   15   15   15   15   15		11	Investments—publicly traded securities		11	
14   Intangible assets   14   15   Other assets. See Part IV, line 11   15   Total assets. See Part IV, line 11   15   15   15   15   15   15   15		12	Investments – other securities. See Part IV, line 11			
15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 12925289 16 13500997 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25 27 Vegenizations that follow FASB ASC 958, check here ✓ 28 And complete lines 27, 28, 32, and 33. 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances.		13			13	
16 Total assets. Add lines 1 through 15 (must equal line 33).  12925289 16 13500997  17 Accounts payable and accrued expenses 448409 17  18 Grants payable						
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18 Grants payable		<del></del>		12925289	16	13500997
Deferred revenue Tax-exempt bond liabilities Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 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  Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here   Organizations that do not follow FASB ASC 958, check here   Organizations that do not follow FASB ASC 958, check here   and complete lines 27, 28, 32, and 33.  Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here   and complete lines 29 through 33.  Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances.				448409	_	
Tax-exempt bond liabilities 20  Tax-exempt bond liabilities 21  Escrow or custodial account liability. Complete Part IV of Schedule D 21  Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22  Secured mortgages and notes payable to unrelated third parties 3700000 23 3700000  Unsecured notes and loans payable to unrelated third parties 24  Unsecured notes and loans payable to unrelated third parties 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  Organizations that follow FASB ASC 958, check here ✓ 3 and complete lines 27, 28, 32, and 33.  Net assets with donor restrictions 28  Organizations that do not follow FASB ASC 958, check here ✓ 3 and complete lines 29 through 33.  Capital stock or trust principal, or current funds 29  Paid-in or capital surplus, or land, building, or equipment fund 30  Retained earnings, endowment, accumulated income, or other funds 32  Total net assets or fund balances 34  Total net assets or fund balances 35  Total net assets or fund balances 35  Total net assets or fund balances 36  Total net assets or fund balances 37  Total net ass						
21 Escrow or custodial account liability. Complete Part IV of Schedule D						
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trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			· · · · · · · · · · · · · · · · · · ·		21	
Unsecured notes and loans payable to unrelated third parties	abilities	22	trustee, key employee, creator or founder, substantial contributor, or 35%	* '3	22	
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	Ë	23	Secured mortgages and notes payable to unrelated third parties	3700000	23	3700000
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		24	Unsecured notes and loans payable to unrelated third parties		24	
Total liabilities. Add lines 17 through 25  Organizations that follow FASB ASC 958, check here ▶ ☑ and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions  Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.  Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances  1148409 26 3700000  8776880 27 9800997  9800997		25	parties, and other liabilities not included on lines 17-24). Complete Part X		25	
Organizations that follow FASB ASC 958, check here I and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here I and complete lines 29 through 33.  Capital stock or trust principal, or current funds Acapital stock or trust principal, or equipment fund Acapital stock or trust principal, or equipment fund Acapital stock or trust principal, or equipment fund Acapital stock or trust principal, or current funds Acapital stock or trust principal, or equipment fund Acapital stock or trust principal stock or trust		26		4148400		3700000
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Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds	8	1	Alak ananan sebih akacamatan 194	0770000		000007
29 Capital stock or trust principal, or current funds	Fund		Organizations that do not follow FASB ASC 958, check here ▶ □		farefra To a	A A The
Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances  12925289 33 13500997	ò	29		1	29	<b> </b>
31 Retained earnings, endowment, accumulated income, or other funds .  32 Total net assets or fund balances	ets					
32 Total net assets or fund balances	SS			202/01/	_	1011131
Z 33 Total liabilities and net assets/fund balances	μÄ	l		1240000		1 1 35 M
	ž	l	Total liabilities and net assets/fund balances	12925289		13500997

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Page	1	4

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Form 99	0 (2019)	Page 12
Part	XI Reconciliation of Net Assets	
	Check if Schedule O contains a response or note to any line in this Part XI	<i></i> 🗀
1	Total revenue (must equal Part VIII, column (A), line 12)	1024139
2	Total expenses (must equal Part IX, column (A), line 25)	22
3	Revenue less expenses. Subtract line 2 from line 1	1024117
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	8776880
5	Net unrealized gains (losses) on investments	0
6	Donated services and use of facilities	0
7	Investment expenses	0
8	Prior period adjustments	0
9	Other changes in net assets or fund balances (explain on Schedule O)	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	
	32, column (B))	9800997
Part	XII Financial Statements and Reporting	
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>
		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," explain in	
	Schedule O.	
<b>2</b> a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a ✓
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	
	reviewed on a separate basis, consolidated basis, or both:	70年10年4月
	Separate basis Consolidated basis Both consolidated and separate basis	
D	Were the organization's financial statements audited by an Independent accountant?	2b ✓
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	
	separate basis, consolidated basis, or both:	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c /
	If the organization changed either its oversight process or selection process during the tax year, explain or Schedule O.	
0-		<b>高级数据的</b>
Ja	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	
	Single Audit Act and OMB Circular A-133?	3a ✓
D	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.	3b
		Form <b>990</b> (2019)

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

Department of the Treasury

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charable 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

Open to Public

Inspection Name of the organization Employer identification number AFFORDABLE HOUSING PROGRAM INC 88-0465561 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). ☐ 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: 5 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). 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 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% 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.) 11 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 II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . . . . . . . g Provide the following information about the supported organization(s). (i) Name of supported organization (iii) 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 above (see instructions)) instructions) instructions) Yes No (A) (B) (C) (D) (E)

Schedu	le A (Form 990 or 990-EZ) 2019						Page 2
Part							
	(Complete only if you checked the						alify under
	Part III. If the organization fails to	o qualify unde	er the tests lis	sted below, p	lease comple	te Part III.)	
	on A. Public Support	410010	# 1 0010	4 ) 0047	4 0 0040	(-) 2040	40 Takal
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	200041	0	o	483051	ا	751692
2	Tax revenues levied for the	268641	<u>_</u>		463051	<del>                                     </del>	731092
_	organization's benefit and either paid			]		ļ	
	to or expended on its behalf						
3	The value of services or facilities			·····			
_	furnished by a governmental unit to the		1	ţ			
	organization without charge						
4	Total. Add lines 1 through 3	268641	0	0	483051	0	751692
5	The portion of total contributions by				14.4		
-	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount	A STATE OF THE PARTY OF THE PAR		San San	Section of the sectio		
	shown on line 11, column (f)	100 m	1	5° 5'4		1	0
6	Public support. Subtract line 5 from line 4				219 1430 -	7 S	751692
	on B. Total Support	T 2 1 22 2		· · · · · · · · · · · · · · · · · · ·		1 2 2 2 2	
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	268641	0	0	483051	0	751692
8	Gross income from interest, dividends, payments received on securities loans,					1 1	
	rents, royalties, and income from						
	similar sources	41110	10	26		o	41154
9	Net income from unrelated business	41110	,,,,			<b>1</b>	41134
•	activities, whether or not the business				İ		
	is regularly carried on					i	
10	Other income. Do not include gain or						
	loss from the sale of capital assets ~					1	
	(Explain in Part VI.)	0	2519818	596557	901567	1010112	5028054
11	Total support. Add lines 7 through 10		CHEST OF STREET	20 W XX	2727	3700	5820900
12	Gross receipts from related activities, etc					12	5834927
13	First five years. If the Form 990 is for the		n's first, secon	id, third, fourth	, or fifth tax y	ear as a section	n 501(c)(3)
	organization, check this box and stop he		· · · · ·	<u> </u>	<u> </u>	<u> </u>	· · 🕨 🗖
	on C. Computation of Public Suppo						
14	Public support percentage for 2019 (line					14	12.91 %
15	Public support percentage from 2018 Sc					15	32.54 %
16a	331/3% support test—2019. If the organ	lization did not	cneck the box	k on line 13, ar	na line 14 is 30	31/3% or more,	Check this
_	box and stop here. The organization qua						
b	331/3% support test—2018. If the organ this box and stop here. The organization						
470							► []
1/8	10%-facts-and-circumstances test – 2 10% or more, and if the organization m	onte the "facts	anization did n	ot check a bo	x on line 13, 1	ba, or 166, and	I line 14 is
	Part VI how the organization meets the						
	organization			· · · · ·		as a publicly	
b	10%-facts-and-circumstances test—2						ىن
U	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization						
	supported organization				_		▶ □
18	Private foundation. If the organization d						
	instructions			,			<b>L</b> —

Part	Support Schedule for Organiza (Complete only if you checked th	itions Desci le box on lin	ri <b>bed in Sect</b> e 10 of Part I	ion 509(a)(2) or if the orga	nization failed	to qualify	under Part II.
	If the organization fails to qualify						
	on A. Public Support						
	dar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.")  Gross receipts from admissions, merchandise		<del> </del>				
_	sold or services performed, or facilities						
	furnished in any activity that is related to the		1				
•	organization's fax-exempt purpose	· · · · · · · · · · · · · · · · · · ·	-	<u> </u>	<del> </del>	/	_
3	Gross receipts from activities that are not an unrelated trade or business under section 513	·				[	
4	Tax revenues levied for the		1			į	
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	fumished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	1					
ь	Amounts Included on lines 2 and 3		ļ	<del>                                     </del>	<del> </del>		<del> </del>
_	received from other than disqualified			1/			
	persons that exceed the greater of \$5,000		1		1	ļ	
	or 1% of the amount on line 13 for the year			/			
С	Add lines 7a and 7b		7				
8	Public support. (Subtract line 7c from	7 ,8577		<del> </del>	<del>  • • • • • • • • • • • • • • • • • • •</del>		
	line 6.)			.);	1 475 - 1	Y' 1 2 1 17	:
Secti	on B. Total Support	<u> </u>	1-4-/	<del></del>		·····	····
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6		/	1			
10a	Gross income from interest, dividends,		7				
	payments received on securities loans, rents,	/			1	l	
	royalties, and income from similar sources.				]	l .	
b	Unrelated business taxable income (less	/			1	1	
	section 511 taxes) from businesses				1		
	acquired after June 30, 1975		<u> </u>		l		
C	Add lines 10a and 10b	7					
11	Net income from unrelated business	,					-
	activities not included in line 10b, whether	•	1	1		ł	
	or not the business is regularly carried on					<u> </u>	
12	Other income. Do not include gain or						
	loss from the sale of capital assets			1			
	(Explain in Part VI.) /				l		
13	Total support. (Add lines 9,10c, 11,						
	and 12.) /						
14	First five years. If the Form 990 is for the		n's first, secor	nd, third, fourtl	h, or fifth tax y	ear as a sec	tion 501(c)(3)
	organization, check this box and stop he			<u> </u>	<u> </u>	<u> </u>	🕨 🗀
<u>Secti</u>	on C. Computation of Public Suppor						· · · · · · · · · · · · · · · · · · ·
15	Public support pércentage for 2019 (line 8	B, column (f), (	divided by line	13, column (f))		15	%
16	Public support percentage from 2018 Sch			<u></u>	<u></u>	16	%
Secti	on D. Computation of Investment In			<del></del>			
17	Investment income percentage for 2019 (	line 10c, colu	mn (f), divided	by line 13, cold	umn (f))	17	%
18	Investment income percentage from 2018	3 Schedule A,	Part III, line 17	' <i>.</i> .		18	%
19a	331/s% support tests-2019. If the organ						
	17 is not more than 331/3%, check this box						
<b>b</b> /	331/3% support tests—2018. If the organiz	ation did not	check a box on	line 14 or line	19a, and line 16	is more tha	n 331/3%, and
	line 18 is not more than 331/3%, check this I						
<b>20</b>	Private foundation If the organization di	d not chook a	hay an line 1/	1 100 or 10h	chack this hav	and see inci	nuctions -

### **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.)

Casti	Sections A, by, and complete Teach T	uit v	·/	
Section	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	ر ا ا ا ا	SEPTENT OF THE PERSON OF THE P	A VALUE OF THE PARTY OF THE PAR
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		, "" -}; w
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b	) }	1: .
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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c	,	
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	M. See	
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 <b>Part VI</b> 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.	4c		
5а	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 <b>Part VI</b> , 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).	5a		
b	<b>Type i or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 filling organization's supported organizations? If "Yes," provide detail in Part VI.	6	. , `	7.7
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).	7	-27	.,
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	1.32	17
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 <b>Part VI</b> .	9a	沙	
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 <b>Part Vi.</b>	9b	13 "	, <u>V</u>
C	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c	٠.,	
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.	10a		-
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.)	10b	14. 6	

10b

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
8	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		٠ ٠	
	below, the governing body of a supported organization?	11a		-
	A family member of a person described in (a) above?	11b	<del> </del>	-
Cart	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	<u> </u>	<u> </u>
Secu	on B. Type I Supporting Organizations		V	I NI -
1	Did the divertors twistens as membership of one or more supported executations have the news to		Yes	No
,	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	[ ]	٠ '' .	٢
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or	١.	1	
	controlled the organization's activities. If the organization had more than one supported organization,	l * .	; ;	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	- P*	100	in a
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1370	7	
		1	77 200	
2	Did the organization operate for the benefit of any supported organization other than the supported	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· 🕠 🤾	, >
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	1.35°	pro Ch	fine `
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,		] ;	
	supervised, or controlled the supporting organization.	2	<u>.                                    </u>	L
Secti	on C. Type II Supporting Organizations		1.4	
4	Many a market by a considerable of the second state of the state of th		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			}
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed	,	,	
	the supported organization(s).	1.		`
<del>04</del>	· · · · · · · · · · · · · · · · · · ·	1	L	L
Secti	on D. All Type III Supporting Organizations		1	
	Did the constant of a control of the second		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	.		İ
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	2 25	. :	3.
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	1	*
_		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	8.23		. ' .
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	37.00	25 3	
	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	15.	( in 1° )	100
	significant voice in the organization's investment policies and in directing the use of the organization's	13	, ·	, ,
	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.	3	<u> </u>	
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s).
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	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	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	·	, , , , , , , , , , , , , , , , , , ,	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI Identify		,	ĺ
	those supported organizations and explain how these activities directly furthered their exempt purposes,	<b>1</b> • <i>j</i>	}	ļ
	how the organization was responsive to those supported organizations, and how the organization determined		` t	١,
	that these activities constituted substantially all of its activities.	2a	· 'n	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	20/00	۷,	;"· ;
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	, ,,	٠ ١.	1
	reasons for the organization's position that its supported organization(s) would have engaged in these		Δ,	
	activities but for the organization's involvement.	OL.	<	x . s .
2		2b	-	m. 5 ×
3	Parent of Supported Organizations. Answer (a) and (b) below.	,	* **	- 25
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	3.25	<u>:::</u> :::	%. °
	trustees of each of the supported organizations? Provide details in Part VI.	3a	r	ļ
þ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		, ,	<b>'</b> 2
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b	1	}

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trus	t on Nov. 20, 1970 (explain	ı ın Part VI). See
instructions. All other Type III non-functionally integrated supporting organ	izati	ons 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 instructions for short tax year or assets held for part of year):	,		Mary Mary
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		<del></del>
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		· · · · · · · · · · · · · · · · · · ·
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount		Carlotte Service	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	50,00	
2 Enter 85% of line 1.	2	Commence of the same of the	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4	Land to the same of the same	
5 Income tax Imposed in prior year	5	· 常元教公司《法院	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	A STATE OF THE STA	
<ul> <li>7 Check here if the current year is the organization's first as a non-functional instructions).</li> </ul>		egrated Type III supporting	organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Secti	on D—Distributions			Current Year
1_	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	orted ,	
	organizations, in excess of income from activity			
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)			
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.	Lat.		
8	Distributions to attentive supported organizations to which (provide details in <b>Part VI</b> ). See instructions.	n the organization is res	sponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019	動きなど、一般の変数のはいいちもの	の対象を呼ぶる影響が、これ	
a	From 2014			
b	From 2015	4 Can	かいない。これが	1号 5 网络艾尔里斯曼
c	From 2016	E B D ROLL ROLL STORY		<b>學學》(1887年後於了漢文</b>
<u>d</u>	From 2017			
<u>       e                             </u>	From 2018	は、一般の意思が		
<u>f</u>	Total of lines 3a through e	AGE STREET, THE STREET, OR DESIGNATION OR		
<u>g</u>	Applied to underdistributions of prior years		TESTER OF THE TOTAL STREET	
<u>h</u>	Applied to 2019 distributable amount			SENTENCE OF SECTION AS
	Carryover from 2014 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	CONTRACTOR AND AND AND AND AND AND AND AND AND AND		Programme and the second
4	Distributions for 2019 from Section D, line 7: \$			
а	Applied to underdistributions of prior years		Market Star & Market Star Star Star Star Star Star Star Sta	
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.		The Control of the Control	
8	Breakdown of line 7.			
а	Excess from 2015			
b	Excess from 2016			
<u>C</u>	Excess from 2017		<b>以外外的基本的</b>	
d	Excess from 2018			
<u>e</u>	Excess from 2019			

D	¢
Page	₹

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 II, LII	NE 10 - DEVELOPER FEES EARNED.
PART II, SE	CTION C, LINE 17a
THE ORGA	NIZATION DEVELOPS LOW INCOME HOUSING FOR LOW TO MODERATE INCOME RESIDENTS OF THE LAS VEGAS AREA.
THE ORGA	NIZATION IS SUPPORTED BY A QUASI-GOVERNMENTAL AGENCY THAT IS A RELATED PARTY
••••	
	•
•••••	

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

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

20**19** 

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
Form 990 for the latest information.

Open to Public Inspection

Name or 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 CO	URSE OF BUSINESS CONDUCTED BY THE ORGANIZATION.
STATEMENT 2 PART VI, SECTION B, LINE 11	
	MESTING OD IS EMAILED TO FACUL DOADD MEMBER
THE 990 TAX RETURN IS PROVIDED TO THE GOVERNING BODY AT THE BOARD	MEETING OR IS EMAILED TO EACH BOARD MEMBER
UPON REQUEST.	
STATEMENT 3 PART VI, SECTION C, LINE 19	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL ST	ATEMENTS AVAILABLE TO THE PUBLIC
BY NOTIFICATION OF OPEN ATTENDANCE TO ITS BOARD MEETING AND UPON FORMAL WRITTEN REQUEST.	
·····	