Form **990** 

## **Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047 2018

Open to Public

Inte	rnal Revenu	e Service		Go to www	w.irs.gov/Form!	990 for instru	ctions and t	he latest info	ormation.	ΙΟΨ		Inspection
Ā	For the 2	2018 calend	ar year, or tax	year begin	ning 7/(	)1	, 2018,	and ending	6/3	30	, 20	019
В	Check if ap	plicable	С							D Employe	r identificati	on number
	Addre	ss change	ASSOCIATI	ON OF A	LASKA HO	OUSING				92-0	070125	5
	$\vdash$		AUTHORITI						T I	E Telephoi		· · · · · · · · · · · · · · · · · · ·
	Initial		4300 BON		ARKWAY					907	330-83	202
	$\vdash$		<b>ANCHORAGE</b>	E, AK 99	504					301	330 0	770
	$\vdash$	turn/terminated								•		650 007
	H	ded return	F	·····				1.	Id-A la Abra a	G Gross re		652,207.
	Applic	ation pending	F Name and add		а опісег					group return t		
			Same As C	1 T -			T		If "No,"	subordinates attach a list	inciuaea (see instructi	ions) Yes No
<u> </u>		npt status	X 501(c)(3)	501(c) (	)◀ (॥	nsert no )	4947(a)(1) or	527 <b>/</b> _	)			
<u>J</u>	Websi	te: <b>&gt;</b> N/	A	, ,		Ţ <u>-</u> .		  -	(c) Group e	xemption nu	mber 🟲	
K		organization	Corporation	Trust	Association	Other ►	L	Year of formation	1	M s	ate of legal o	iomicile
IP.		Summary					- 1					
			e the organiza									
a	, <u>H</u>	OUSING	AUTHORITY	_EMPLOY	EES AND	REPRESE	NTATIVES	THROUG	T_TUOH	HE STA	TE OF	ALASKA.
Ę	_		_ <del></del>								<b></b> .	
Activities & Governance	_										. <b></b>	
Š	2 Cr	eck this box			n discontinue			sed of more	than 25%	of its net	assets	
9	3 Nu		ing members							ļ	3	15
9	4 Nu		lependent votir	-	_			b)			4	0
ij	5 To		of individuals of volunteers (			ir 2018 (Pari	v, line 2a)			-	5	3
į	72 To		d business rev	•		mn (C) line	12			}	7a	0.
⋖	٠,		business taxal				12			}	7b	0.
_	Dive	t uniterated	DUSINESS TAXAL	DIE INCOME	701111 01111 33				D.	ior Year	/b	Current Year
		8 Contributions and grants (Part VIII, line 1h)									27	
e					·				1	907,1	31.	652,086.
Revenue	10 Inv	vestment inc	come (Part VIII	L column (A	Ly lines 3 A	and REC	FIVE	<u> </u>	-		70.	121.
F.	11 Ot	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8d, 9d, 10c, and 11e)									<del>/0. </del>	121.
,	12 To	tal revenue	<ul> <li>add lines 8</li> </ul>	through 11	(must equal	907, 207.			652,207.			
_	13 Gr	ants and sir	– add lines 8 milar amounts	paid (Part I	X column (A		30172	<u> </u>	002,201.			
	1			<b></b>					<del></del>			
	15 Sa	Jaries Other	r compensation	n employee	henefits (Pa	222,749.			237,501.			
es	15 D	ofonous and fo	undraising fees	· /Dawl IV	aluman (A) lu	11-\				444,1	49.	231,301.
Expenses	loa Pri			•	, ,,	•				···		
Š	.  <b>b</b> To		ing expenses (									
	17 Ot	her expense	es (Part IX, col	lumn (A), Iır	nes 11a-11d,	11f-24e)				649,5	65.	446,799.
	18 To	tal expense:	s Add lines 13	3-17 (must e	qual Part IX,	column (A)	, line 25)			872,3	14.	684,300.
	<b>19</b> Re	venue less	expenses Sub	otract line 18	3 from line 12	<u>)</u>				34,8	93.	-32,093.
Assets or									Beginning	g of Current	Year	End of Year
Assets	<b>20</b> To		Part X, line 16							383,7	23.	346,887.
Ž,	<b>21</b> To	tal liabilities	(Part X, line 2	26)						51,6	78.	46,935.
Net A	<b>22</b> Ne	t assets or	fund balances	Subtract In	ne 21 from lir	ne 20				332,0	45.	299,952.
IP.	artili	Signatur	e Block							<u> </u>		
				ined this return.	including accompa	anying schedules	and statements.	and to the best of	my knowledd	ge and belief.	it is true, com	rect, and
con	plete Decla	ration of prepar	re that I have exampler (other than offic	er) is based on	all information of	Whielparenarer	has any knowled	dge	,			
			W VI	XX	X///					01.0	2.20	20
Sign Signature of officer Date									-			
Here Colleen Dusnkyn, Administrator												
		Type or	print name and title	e v - \3 V	~ <del>~ ~ ~ </del>							
	-	Print/Type pr	reparer's name		Preparer's sign	nature <i>Q</i>	1 /000	Date		Check X	ıf PTIN	<del></del> -
p.	id	Bradle	y S Cage		Bradley	S Cage	I lage	12/6	, ,	self-employe		1533714
	eparer	Firm's name		CACE C	PA	J cage		<u> </u>		23. Simpleye		1000114
	se Only	Firm's addres			rest Dr			<u> </u>		Firm's EIN	47395	76801
		I I IIII) S addite	∍∍ ±0∪4∙∪	111111 6	1651. 01					1 1111113 [114	4/30/	/ DDU 1

May the IRS discuss this return with the preparer shown above? (see instructions)

EAGLE RIVER, AK 99577

Phone no

No

X Yes

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete		162	NO
-	Schedule A	1	Х	
	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
	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	·	Х
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		Х
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		Х
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		х
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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
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		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
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			
	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a		X
ŀ	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	11 b		Х
•	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	11 c		Х
•	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	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
	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	11 f		Х
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a		Х
t	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	12 b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
t	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
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		Х
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		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
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		Х
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		
20a	Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		X
b	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		х
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# Form 990 (2018) ASSOCIATION OF ALASKA HOUSING [Partity 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		Х
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		х
<b>24</b> a	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		х
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
d	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		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	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		х
t	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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		х
	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):	Sec. agran	,	
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
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		х
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		х
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		х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	olf '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		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
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		х
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38		х
Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		162	140
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			بمثبيت
BAA	(gambling) winnings to prize winners?  YEEA0104L 08/03/18	1 c	X	2018
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ASSOCIATION OF ALASKA HOUSING

Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
2	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  2 a			
ı	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 :	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
1	b If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
4 :	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		х
1	b If 'Yes,' enter the name of the foreign country.			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5 8	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
•	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 8	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		х
I	o If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6ь		
7	Organizations that may receive deductible contributions under section 170(c).			
á	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			<u> </u>
	services provided to the payor?	7 a		X
	olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
	If 'Yes,' indicate the number of Forms 8282 filed during the year			
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		<b></b>
9	Sponsoring organizations maintaining donor advised funds.			
ā	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
ŀ	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter	[		
	a Initiation fees and capital contributions included on Part VIII, line 12	]	ļ	1 1
ŀ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_		
	Section 501(c)(12) organizations. Enter:			
ā	a Gross income from members or shareholders	1		
	against amounts due or received from them )			
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		ļ ,
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			ļl
ā	a Is the organization licensed to issue qualified health plans in more than one state?	13a	ļ	ļ.,
	Note. See the instructions for additional information the organization must report on Schedule O			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  13b			
	Enter the amount of reserves on hand	ļ		
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a	ļ	Х
t	olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b	ļ	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	1	l 	v
	excess parachute payment(s) during the year?	15	-	X,
	If 'Yes,' see instructions and file Form 4720, Schedule N			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
DAA	If 'Yes,' complete Form 4720, Schedule O	<u> </u>	. 000	(2010)
BAA	TEEA0105L 12/31/18	⊢ orm	1 330	(2018)

X

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Se	ection A. Governing Body and Management									
			Yes	No						
1	la Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O									
	<b>b</b> Enter the number of voting members included in line 1a, above, who are independent									
2	2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1 1								
-	officer, director, trustee, or key employee?	2		X						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision									
Ī	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х						
4										
	since the prior Form 990 was filed?									
_	5 Did the organization become aware during the year of a significant diversion of the organization's assets?									
6		6		Х						
7	7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?									
	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х						
8	8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:									
	a The governing body?	8 a	X							
_	b Each committee with authority to act on behalf of the governing body?	8 b	X							
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Х						
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Rev	enue		<u>e.)</u>						
	N. Delline and the latest term of the latest term o		Yes	No						
10	Did the organization have local chapters, branches, or affiliates?	10 a		Х						
	b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 ь								
11	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 à		X						
	<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Schedule O									
12	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	X							
	<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х							
	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c	x							
13	Did the organization have a written whistleblower policy?	13	X	i						
14	Did the organization have a written document retention and destruction policy?	14		X						
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
	a The organization's CEO, Executive Director, or top management official	15 a		Х						
	<b>b</b> Other officers or key employees of the organization	15 b		Х						
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions)			1						
16	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a								
	b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b								
5_	ction C. Disclosure	100								
17										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A if applicable), 990, and 990 T (Section 501(c	 )(3)s c	nly)							
	available for public inspection. Indicate how you made these available. Check all that apply  Own website									
19	9 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year See Schedule O									
20	State the name, address, and telephone number of the person who possesses the organization's books and records									
	NORTH PACIFIC RIM HOUSING 8300 KING STREET ANCHORAGE AK 99518 907 562-1444									

#### RartiVIII 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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter 0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of 'key employee'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (C) Position (do not check more than one box, unless person is both an officer and a (B) (F) Name and Title Reportable compensation from Reportable compensation from Estimated amount of other Average hours director/trustee) compensation from the related organizations (W-2/1099-MISC) the organization (W-2/1099-MISC) Individual trustee employee institutional key employee tighest compensated -ormer organization (list any hours for related organizations organiza tions I trustee (1) BRYAN BUTCHER 0 ō 0. Director Х 0 0 (2) DAVE GOADE 0 0 X 0 0 Director 0. (3) BRENDA AKELKOK 0 0 X Director 0 0 0. (4) TERI NUTTER 0 X 0. Director 0 0. 0 (5) VIOLA YATCHEMENEFF 0 X Director 0 0. 0 0. (6) MARK CHARLIE 0 Director 0 Х 0. 0 0. (7) MATT IONE 0 0 Х 0. 0 0. Director 0 (8) CAROL GORE 0. 0 Х President 0 0 (9) JANA GEORGE 0 Director 0 X 0. 0 0. (10) MINDY PRUITT 0 0. ō Director Х 0 0 (11) GUY ADAMS 0 Vice President 0 X 0. 0 0. (12) JACKIE PATA 0 0 X Director 0 0 0. (13) JOEL AZURE 0 0 X Director 0. 0 0. OLEN HARRIS 0

Treasurer

0

0.

0

0.

Page 8

Part VII Section A. Officers, Directors, Ir	(B)	Ney	EI	•	C)	:65,	all	la nigilest coi	iiperisateu Eiri	Jioyees (continuea,
(A) Name and title	Average hours per week	box	, unle	Pos heck:	sition more erson direct	than is bot or/trus	h an tee)	(D)  Reportable compensation from	(E)  Reportable compensation from	<b>(F)</b> Estimated amount of other
	(list any hours for related organiza tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15) GRIFFEN HAGLE Director	0	x						0.	0.	0.
(16) COLLEEN DUSHKIN  Executive Dir.	37.5			х				77,385.	0.	0.
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total							<b>•</b>	77,385.	0.	0.
c Total from continuation sheets to Part VII, Sectio d Total (add lines 1b and 1c).	n A						<b>&gt;</b>	0. 77,385.	0.	<u> </u>
2 Total number of individuals (including but not limit from the organization ▶ 0	ed to thos	e list	ed a	bov	e) w	ho re	ecer	ved more than \$10	00,000 of reportable	
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for such	or, or trust	ee, k	еу є	emp	loye	e, or	hıgl	hest compensated	employee	Yes No
4 For any individual listed on line 1a, is the sum of the organization and related organizations greater such individual	reportable than \$150	com ,000	oens	satio f 'Ye	n ar	nd ot	her olete	compensation from Schedule J for	n	4 X
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes	compensa,' complete	ation Sch	from nedu	n an ele J	y ur	relat such	ted o	organization or ind	ıvıdual	5 X
Section B. Independent Contractors										
Complete this table for your five highest compensation from the organization. Report comp	ensation f	ende or th	nt co	lend	acto lar y	ear e	at re	eceived more than ng with or within th	\$100,000 of ne organization's ta	year
(A) Name and business address Description of services									f services	(C) Compensation
2 Total number of independent contractors (including	_	ımıte	d to	thos	se li	sted	abo	ve) who received r	nore than	
\$100,000 of compensation from the organization	<b>D</b> 0									F 000 (2019)

Par	t VI	<del></del>				· · · · ·	******		
		Check if Schedule O	contains a	respo	nse or note to any	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
8 8	1 a	Federated campaigns	· . · · · · · · · · · · · · · · · · · ·	1 a			70701140		0,2011
Contributions, Gifts, Grants and Other Similar Amounts	Ŀ	Membership dues		1 b	9,903.				
5 €	٦	Fundraising events		1 c	2,303.				
Tts.		Related organizations	i	1 d		1			
<u>a</u> 🚡	ءَ ا	Government grants (contributi	inne)	1 e	642 102		İ		
똢뚮	١	•		16	642,183.				
i <u>F</u> P	f	All other contributions, gifts, similar amounts not included	grants, and	1 f			İ		
<b>₽</b> ₹	_	Noncash contributions include							
투	9	Total. Add lines 1a-1f	eu III IIIIes Ta	ا·۱۱ کې					
2 e	<u> </u>	Total. Add lines 1a-11		<del></del> -T	Business Code	652,086.			ļ
Program Service Revenue	2 a			-	Dusiness Code	<del></del>  -		<del>-</del>	-
ě	b								
ě	֡֟֝֟֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֓֡								
Ĭ.	٦								
အွ	١						-		<del></del>
гап	e								
ᅙ	1	All other program service	e revenue	, [					<del></del>
<u> </u>	g	Total. Add lines 2a-2f			<b>•</b>				<u> </u>
	3	Investment income (incl other similar amounts)	luding divi	dends,	interest and	101			100
		•	1 of tov ov	b		121.			121.
		<ul><li>Income from investment of tax-exemp</li><li>Royalties</li></ul>			ona proceeds			<del></del>	<del>                                     </del>
	3	Royallies	(i) Re	201	(II) Personal				
	6.	Gross rents	() ()		(ii) Fersonal				
					<b>_</b>				
	ı	Less' rental expenses							
	l .	Rental income or (loss)					<del></del>		
	d	Net rental income or (lo			<b>▶</b>				
	7 a	Gross amount from sales of	(i) Secu	rities	(II) Other				•
		assets other than inventory	ļ						
	b	Less' cost or other basis							
	_	and sales expenses. Gain or (loss)							
	ı	· ·	L						_
		Net gain or (loss)				,			
왘	8 a	Gross income from fund	lraising ev	ents	1				
ē		(not including \$ of contributions reported	t on line 1	<u>~\</u>	1				
چ		See Part IV, line 18	i On mie i	•					
<u></u>		Less direct expenses		ŀ					
Other Revenue		Net income or (loss) from	m fundrais	_	·		ļ-		-
O				_	ents				-
		Gross income from gam See Part IV, line 19 Less: direct expenses	9		•				
				l and unt				<del></del>	
		Net income or (loss) from	• •		les P				<del>                                     </del>
	10 a	Gross sales of inventory and allowances	, less retu	ırns	.				
		Less cost of goods sold							
		<del>-</del>		_	tory ►				-
	C	Net income or (loss) from Miscellaneous Reveni		iliven	Business Code				
	11 a	<del>,</del>			Duamess Code				
	1 · a			}		···-	-		<del></del>
	<u>د</u>					<del></del>			
	ت بہ	All other revenue			<del></del>				<del> </del>
	-			L	•				
		Total. Add lines 11a-11c			<b>▶</b>	652 207	0	0	121
	14	TOTAL LEVELINE, DEP INST.	TREMOUS			657 7H /	11 1	n	1 171

Part IX	Statement of Functional Expe	enses			
Section 50	01(c)(3) and 501(c)(4) organizations musi	t complete all columns /	NII other organizations m	ust complete column (A)	
	Check if Schedule O contains a	response or note to any	line in this Part IX		T
	clude amounts reported on lines 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1 Gran	ts and other assistance to domestic				

- organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 77,385 6,191 71,194 0. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0. 0 0 0 Other salaries and wages 7 103,414 92,889 10,525 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 41,485 41,485 Other employee benefits 10 Payroll taxes 15,217 15,217 11 Fees for services (non-employees): a Management **b** Legal c Accounting d Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule () 12 Advertising and promotion 13 Office expenses 8,594 8,594 14 Information technology 15 Royalties. 16 Occupancy 17 7,131 7,131 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 7,039. 7,039 19 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 Insurance 3,516. 3,516 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) a TRAINING AND TECHNICAL ASSIST 398,453 398,453
- b OTHER PROFESSIONAL 14.414 14,414 5,000 c <u>SCHOLARSHIPS</u> 5,000 TELEPHONE AND INTERNET 2,652 2,652 e All other expenses 25 Total functional expenses. Add lines 1 through 24e. 684,300. 509,664 174,636 0.
- Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► If following

SOP 98-2 (ASC 958-720)

	•	Check if Schedule O contains a response or note to	any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash non-interest-bearing			1	
	2	Savings and temporary cash investments	[	176,331.	2	122,286.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		205,802.	4	224,180.
	5	Loans and other receivables from current and former of trustees, key employees, and highest compensated em Part II of Schedule L	fficers, directors, ployees Complete		5	
	6	Loans and other receivables from other disqualified per section 4958(f)(1)), persons described in section 4958(employers and sponsoring organizations of section 501 beneficiary organizations (see instructions). Complete	c)(3)(B), and contributing (c)(9) voluntary employees'		6	
တ္	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
As	9	Prepaid expenses and deferred charges		1,590.	9	421.
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	2,000.		
	b	Less: accumulated depreciation	10b		10 c	
	11	Investments – publicly traded securities			11	<del></del>
	12	Investments – other securities See Part IV, line 11	Ì		12	
	13	Investments – program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11	ŀ	·	15	
	16	Total assets. Add lines 1 through 15 (must equal line 3-	4)	383,723.	16	346,887.
$\dashv$	17	Accounts payable and accrued expenses	· · · · · · · · · · · · · · · · · · ·	51,678.	17	46,935.
	18	Grants payable		027010.	18	10,330.
	19	Deferred revenue	ļ		19	
Ì	20	Tax-exempt bond liabilities	Ī		20	
es	21	Escrow or custodial account liability Complete Part IV	of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers key employees, highest compensated employees, and of Complete Part II of Schedule L	s, directors, trustees, disqualified persons		22	
7	23	Secured mortgages and notes payable to unrelated thir	d parties		23	
[	24	Unsecured notes and loans payable to unrelated third p	· '	-	24	
	25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24). Compl	to related third parties, ete Part X of Schedule D	,	25	
	26	Total liabilities. Add lines 17 through 25		51,678.	26	46,935.
Ses		Organizations that follow SFAS 117 (ASC 958), check lines 27 through 29, and lines 33 and 34.	here ► X and complete			
Ě	27	Unrestricted net assets	1	325,045.	27	297,952.
<u>ब</u>	28	Temporarily restricted net assets		7,000.	28	2,000.
핗	29	Permanently restricted net assets	[		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), and complete lines 30 through 34.	check here ►			
S	30	Capital stock or trust principal, or current funds		-	30	
8	31	Paid-in or capital surplus, or land, building, or equipme	nt fund	<del></del>	31	
As	32	Retained earnings, endowment, accumulated income, of	<u> </u>		32	
e e	33	Total net assets or fund balances		332,045.	33	299,952.
Z	34	Total liabilities and net assets/fund balances		383,723.	34	346,887.
			TEE 401111 00/02/10	,		

Forr	m 990 (2018) ASSOCIATION OF ALASKA HOUSING 92-0	070125		Pa	age 12					
Pa	rt XI Reconciliation of Net Assets									
	Check if Schedule O contains a response or note to any line in this Part XI									
1	Total revenue (must equal Part VIII, column (A), line 12)	1	6	52.2	207.					
2	Total expenses (must equal Part IX, column (A), line 25)	2			300.					
3	Revenue less expenses Subtract line 2 from line 1	3			093.					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			045.					
5	Net unrealized gains (losses) on investments	5								
6 Donated services and use of facilities 6										
7	Investment expenses	7								
8	Prior period adjustments	8								
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.					
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2	99.0	952.					
Pa	rt XII   Financial Statements and Reporting			<i>,,,</i>						
	Check if Schedule O contains a response or note to any line in this Part XII									
Check it Scheddle O contains a response or note to any line in this Part XII										
1 Accounting method used to prepare the Form 990.   Cash X Accrual Other										
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O									
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?	Ī	2 a		X					
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on separate basis, consolidated basis, or both:	a								
	Separate basis Consolidated basis Both consolidated and separate basis									
i	b Were the organization's financial statements audited by an independent accountant?	_	2 b	Х	<u> </u>					
	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:									
	X Separate basis Consolidated basis Both consolidated and separate basis	-	<u></u>		اـــــا					
(	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?	udıt,	2 c	х						
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O										
3a 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?										
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3										

TEEA0112L 08/03/18

BAA

Form 990 (2018)

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

### **Public Charity Status and Public Support**

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

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

Department of the Treasury Internal Revenue Service ASSOCIATION OF ALASKA HOUSING

Employer identification number

Inspection

OMB No 1545-0047

2018

Open to Public

Name of the organization AUTHORITIES 92-0070125 Partil 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). 4 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). 7 Х 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) 8 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 An organization that normally receives (1) more than 33-1/3% 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 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 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) must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations g Provide the following information about the supported organization(s) (i) Name of supported organization (III) Type of organization (described on lines 1-10 (v) Amount of monetary (iv) is the organization listed (vi) Amount of other support (see instructions) support (see instructions) above (see instructions)) in your governing document? Yes No (A) (B) (C) (D) (E)

Total

Pai	Support Schedule for (Complete only if you check	ed the box on line 5	i, 7, or 8 of Part I o	or if the organizati						
Sec	organization fails to qualify ition A. Public Support	under the tests liste	d below, please co	omplete Part III)						
	ndar year (or fiscal year	1.0014	43.0015	4 > 0016	40.0017	4 > 404.0				
begi	nning in) 🟲	(a) 2014	<b>(b)</b> 2015	(c) 2016	( <b>d)</b> 2017	<b>(e)</b> 2018	<b>(f)</b> Total			
1	membership fees received (Do not include any 'unusual grants')	1,026,519.	920,846.	992,349.	907,137.	652,086.	4,498,937.			
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.			
3	The value of services or facilities furnished by a governmental unit to the organization without charge	3,920.	3,920.	3,920.	3,920.	3,920.	19,600.			
4	Total. Add lines 1 through 3	1,030,439.	924,766.	996,269.	911,057.	656,006.	4,518,537.			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.			
	Public support. Subtract line 5 from line 4						4,518,537.			
Sec	tion B. Total Support			T	····		·			
Calendar year (or fiscal year beginning in) ►		ar year (or fiscal year ng in) ► (a) 2014		<b>(c)</b> 2016	<b>(d)</b> 2017	<b>(e)</b> 2018	(f) Total			
7	Amounts from line 4.	1,030,439.	924,766.	996,269.	911,057.	656,006.	4,518,537.			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	13.	16.	190.	70.	121.	410.			
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.			
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0.			
11	<b>Total support.</b> Add lines 7 through 10						4,518,947.			
12	Gross receipts from related activ	ities, etc (see instr	uctions)			12	0.			
13	First five years. If the Form 990 organization, check this box and		on's first, second,	third, fourth, or fif	th tax year as a s	ection 501(c)(3)	▶ [			
Sec	tion C. Computation of Pu	ıblic Support P	Percentage			·				
14	Public support percentage for 20		• •	1, column (f))		14	99.99%			
15	Public support percentage from 2	2017 Schedule A, P	art II, line 14			15	<u>99.99 %</u>			
16a	<b>33-1/3% support test—2018.</b> If the and <b>stop here.</b> The organization	ne organization did qualifies as a publi	not check the box cly supported orga	on line 13, and lin nization	ne 14 is 33-1/3% o	r more, check this	s box ► X			
b	<b>33-1/3% support test—2017.</b> If th and <b>stop here.</b> The organization	e organization did r qualifies as a publi	not check a box on cly supported orga	line 13 or 16a, ar Inization	nd line 15 is 33-1/3	3% or more, chec	k this box			
17a	7a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.									
b	b 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.									

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Par	<u>t III</u> Support Schedule fo	or Organizatio	ns Described	in Section 509	9(a)(2)		
	. (Complete only if you chec	ked the box on lin	e 10 of Part I or if	f the organization f	ailed to qualify uni	der Part II If the org	janization
<u></u>	fails to qualify under the te	sts listed below, p	iease complete P	art II )	· · · · · · · · · · · · · · · · · · ·		
	tion A. Public Support	<u> </u>					
	dar year (or fiscal year beginning in)  Gifts, grants, contributions,	(a) 2014\	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	<b>(f)</b> Total
,	and membership fees received. (Do not include	\					
	received. (Do not include any 'unusual grants ')	\ \					
2	Gross receipts from admissions,	1		<u> </u>		/	
_	merchandise sold or services		N				
	performed, or facilities furnished in any activity that is	1	1		_	Y	
	related to the organization's		\		/		
_	tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade		\				
	or business under section 513		\				
4	Tax revenues levied for the		1				
	organization's benefit and either paid to or expended on		\				
	its behalf						
5	The value of services or facilities furnished by a	-					
	governmental unit to the		<b>\</b>				
	organization without charge						
	Total. Add lines 1 through 5		L				
7a	Amounts included on lines 1, 2, and 3 received from		\ \		1		
	disqualified persons		Ì	\ /			
b	Amounts included on lines 2			X			
	and 3 received from other than disqualified persons that		/	47 \			
	exceed the greater of \$5,000 or			\			
	1% of the amount on line 13				1		
	for the year			<del>                                     </del>			
	Add lines 7a and 7b			<del> </del>			
	Public support. (Subtract line 7c from line 6)					,	
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	<b>(c)</b> 2016 <b>\</b>	<b>(d)</b> 2017	<b>(e)</b> 2018	(f) Total
9	Amounts from line 6			\			
10a	Gross income from interest, dividends,			\			
	payments received on securities loans, rents, royalties, and income from			1			
_	similar sources				\		
b	Unrelated business taxable income (less section 511						
	taxes) from businesses						
	acquired after June 30, 1975				1		<del></del>
	Add lines 10a and 10b  Net income from unrelated business	/		<del></del>	\		
11	activities not included in line 10b.	₽ .			\		
	whether or not the business is				\		
12	regularly carried on Other income Do not include			<del> </del>	\ <u></u>		
12	gain or loss from the sale of				\		
	capital assets (Explain in Part VI)				\		
13	Total support. (Add lines 9,				<u> </u>		
	10c, 11, and 12)					\	
14	First five years. If the Form 990 i	s for the organizat	tion's first, second	l, third, fourth, or f	ifth tax year as a	section 501(c)(3)	
Sac	organization, check this box and		Baraantaga				
	tion C. Computation of Pu			- 12 (0)		115	<u>o</u> -
	Public support percentage for 20	-	• • •	e 13, column (f))		15	%
	Public support percentage from 2					16	%
	tion D. Computation of Inv						0.
17	Investment income percentage for			=	nn (t))	17	%
18	Investment income percentage fr					18	<u> </u>
19a	33-1/3% support tests—2018. If the support tests—2018, if the support tests	he organization did this box and <b>stop</b>	d not check the bo here. The organi	ox on line 14, and l zation qualifies as	line 15 is more that a publicly support	ın 33-1/3%, and line ed organization	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
b	33-1/3% support tests-2017. If the	ne organization did	d not check a box	on line 14 or line	19a, and line 16 is	more than 33-1/3%	, and
	line 18 is not more than 33-1/3%,		•				ion\
20	Private foundation. If the organiz	ation did not chec	k a box on line 14	i, 19a, or 19b, che	ck this box and se	e instructions	

Part IV Supporting Organizations

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

#### **Section A. All Supporting Organizations**

			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	1		
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		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below		_	
ь	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		
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		l
Ь	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		
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			
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable) Also, provide detail in <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).			
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?			
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in <b>Part VI</b> .	6		
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		
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		i
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		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b		<u> </u>
С	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		
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		J

Pa	irt IV Supporting Organizations (continued)				
	•		Yes	No	
	Has the organization accepted a gift or contribution from any of the following persons?				
	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a			
	<b>b</b> A family member of a person described in (a) above?	11Ь			
	c 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.	11 c			
Sec	ction B. Type I Supporting Organizations				
			Yes	No	
1	or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,				
	applied to such powers during the tax year	1		1	
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part Vi</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization				
Sec	ction C. Type II Supporting Organizations				
			Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees			1	
	of each of the organization's supported organization(s)? If 'No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1			
50	ction D. All Type III Supporting Organizations	<u> </u>			
<b>3e</b> (	Litori D. All Type III Supporting Organizations		V	N.	
			Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax 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			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how				
	the organization maintained a close and continuous working relationship with the supported organization(s)	2			
3	3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played				
<u> </u>	in this regard	3			
<b>5</b> ec	ction 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 instruction as a satisfied the Activities Test Complete line 2 below	ons).			
	<b>b</b> The organization is the parent of each of its supported organizations Complete line 3 below				
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see ins	tructioi	ns)		
2	Activities Test Answer (a) and (b) below.		Yes	No	
	a 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 <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted		:		
	substantially all of its activities.				
	<b>b</b> Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement				
3	Parent of Supported Organizations Answer (a) and (b) below.	2b			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.				
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in <b>Part VI</b> the role played by the organization in this regard	3b			

ra	rt v   Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations	<u> </u>	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	on Nov s must c	20, 1970 (explain in Pa complete Sections A thi	art VI) <b>See</b> rough E
Section A – Adjusted Net Income (A) Pr				(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		
Sec	tion 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)			
	Average monthly value of securities	1a		
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	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				Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally integ (see instructions)	rated Ty	pe III supporting organ	ization
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<u> </u>	don D — Distributions			Current rear
1	Amounts paid to supported organizations to accomplish exempt pur			
2	Amounts paid to perform activity that directly furthers exempt purpoun excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of su			
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			
7_	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization of the properties of the			
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6	-		
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required – explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2018			·
а	From 2013			
b	From 2014			
	From 2015			
d	From 2016			
e	From 2017			
1	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2018 distributable amount			
į	Carryover from 2013 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions	8 1 1		
6	Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI See instructions			
7	Excess distributions carryover to 2019. Add lines 3j and 4c			
8	Breakdown of line 7·			
a	Excess from 2014			
b	Excess from 2015			
C	Excess from 2016			
d	Excess from 2017			
е	Excess from 2018			

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Schedule A (Form 990 or 990-EZ) 2018

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.)

#### **SCHEDULE 0** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

Open to Rublic Inspection

OMB No 1545-0047

2018

Department of the Treasury Internal Revenue Service Name of the organization

ASSOCIATION OF ALASKA HOUSING **AUTHORITIES** 

Employer identification number

92-0070125

Form 990, Part VI, Line 11b - Form 990 Review Process

No review was or will be conducted.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.