CLIFTONLARSONALLEN LLP 301 S.W. ADAMS STREET, SUITE 1000 PEORIA, IL 61602

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CLIENT'S COPY



Affordable Housing Services, Corp. Founders Road 120 Indianapolis, IN 46268

**Dear Board Members:** 

Enclosed is the organization's 2021 Exempt Organization return.

Specific filing instructions are as follows.

#### **FORM 990 RETURN:**

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-TE to our office. We will transmit the return electronically to the IRS and no further action is required. Please return Form 8879-TE to us as soon as possible, but no later than by November 15, 2022 the filing deadline.

In addition, tax-exempt organizations must make available for public inspection a copy of their annual returns for the preceding three years and exemption application, if applicable. An organization generally must furnish filings to anyone who requests them in person or in writing. An exempt organization may meet this requirement by posting all the documents on its website or at another organizations site as part of a database of similar materials. Specific requirements must be met to meet this exception.

#### **INDIANA FORM NP-20:**

The Indiana Form NP-20 should be mailed on or before November 15, 2022 to:

Indiana Department of Revenue Tax Administration P.O. Box 6481 Indianapolis, Indiana 46206-6481

No payment is required.

The report should be signed and dated by the authorized individual(s).

#### A few final reminders relating to your tax return filings:

- There are substantial penalties for failure to properly disclose and report foreign financial
  accounts and foreign activity. Please make sure you have informed us of any foreign financial
  accounts or foreign activity so that we have the necessary information to complete any required
  disclosures or filings.
- Be sure to review the returns prior to signing as you have final responsibility for all information included in the returns. Please contact us if you have any questions or concerns.
- We recommend you keep a paper or electronic copy of your tax returns permanently. Supporting
  documentation should be kept for a minimum of seven years based on IRS guidance.

CLA exists to create opportunities – for our clients, our people, and our communities. We value our relationship with you and thank you for your trust and confidence in allowing us to serve you. If we can assist you in making strategic, informed decisions in areas of tax or beyond, please contact us as questions arise throughout the year.

Sincerely,

CliftonLarsonAllen LLP



# AFFORDABLE HOUSING SERVICES, CORP. FORM 990 INCOME TAX RETURN FOR YEAR ENDED DECEMBER 31, 2021

# IRS e-file Signature Authorization for a Tax Exempt Entity For calendar year 2021, or fiscal year beginning \_\_\_\_\_\_\_\_, 2021, and ending \_\_\_\_\_\_\_\_\_, 2 Do not send to the IRS. Keep for your records.

|  | •               |    |
|--|-----------------|----|
| ndar year 2021, or fiscal year beginning | 2021 and ending | 20 |

|                            |                        | e Treasury   |  | <b>•</b> •   | -   | it send to the IKS. Kee                                | ep for your records.<br>for the latest information.  |   |  |
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| Internal F<br>Name o       |                        | Ser VICE   |  | <b>-</b> G   | o to www.   | 3. 9UV/FUI 11100/91E T                                 | or the latest information.   | EIN or SSN  |  |
|                            |                        | AFFORD   | ARLE HO  | USTNO  | SERV  | TICES, CORP.   |  | 56-241  | 0076   |
| Mame a                     | nd title               |  | rson subject to t  |  |   | D. HUBBARD   |  | 30 241  | 20070  |
| ivaiiio a                  | iiu titio              | or officer of pe   | i son subject to i   |  | RESIDI  |  |  |   |  |
| Part                       | I                      | Type of I  | Return and   |  |   |  |  |   |  |
| Form 5 or <b>10a</b>       | 330 fi<br>below        | lers may enter<br>, and the amo  | dollars and count on that lin  | ents. For<br>ie for the                            | all other for return bei                          | orms, enter whole dolla<br>ing filed with this form v  | the applicable amount, if any, irs only. If you check the box owas blank, then leave line <b>1b,</b> in, then enter -0- on the applica   | n line <b>1a, 2a, 3</b> a<br><b>2b, 3b, 4b, 5b,</b> 6 | a, 4a, 5a, 6a, 7a, 8a, 9a<br>bb, 7b, 8b, 9b, or 10b, |
| than o                     |                        | in Part I.   |  |  |   |  |  |   | 420 140  |
| 1a                         |                        |  | ere  |  |   |  | ), Part VIII, column (A), line 12)   |   |  |
| 2a                         |                        |  | ck here  |  |   |  | 0-EZ, line 9)  |   |  |
| 3a                         |                        |  | check here   |  |   |  | 22)  |   | Bb   |
| 4a<br>-                    |                        | n 990-PF che   |  |  |   |  | me (Form 990-PF, Part V, line  |   | lb   |
| 5a                         |                        |  | here >   |  |   |  | 3c)  |   | ib   |
| 6a<br>–                    |                        | n 990-T check  |  |  |   |  | ine 4)   |   | Sb   |
| 7a                         |                        | n 4720 check   |  |  |   |  | ne 1)  |   | 'b   |
| 8a                         |                        | n 5227 check   |  |  |   |  | ear (Form 5227, Item D)  |   | Bb   |
| 9a                         |                        |  | here   |  |   | (Form 5330, Part II, line                              | •  |   | )b   |
| 10a<br>Part                |                        |  | eck here <b>&gt;</b>   |  |   |  | uested (Form 8038-CP, Part I<br>or Person Subject to T   |   | 0b   |
|                            |                        |  |  |  |   |  | r I am a person subject t  |   | at ta /nama  |
|                            |                        |  |  |  |   | •  | r i am a person subject t<br>(EIN) a   | · · · · · · · · · · · · · · · · · · ·                 | •  |
| payme<br>person<br>PIN: cl | nt of to<br>al ider    | axes to receiventification numerone box only                             | e confidential<br>nber (PIN) as n                                      | informat<br>ny signat                              | ion necess<br>ure for the                         | eary to answer inquiries<br>e electronic return and, i | he financial institutions involve<br>and resolve issues related to t<br>if applicable, the consent to el   | he payment. I ha<br>ectronic funds w                  | ave selected a ithdrawal.                            |
| L                          | X_ Ia⊲                 | uthorize СЬ  | IFTONLA:   | RSON   | ALLEN   |  |  | to enter my PIN                                       |  |
|                            |                        |  |  |  |   | ERO firm name  |  |   | Enter five numbers, but do not enter all zeros       |
|                            | wit<br>on<br>As<br>ret | th a state ager<br>the return's d<br>an officer or p<br>urn. If I have i | ncy(ies) regula<br>lisclosure cons<br>person subject<br>ndicated withi | ting char<br>sent scre<br>t to tax w<br>n this ret | rities as pa<br>en.<br>vith respec<br>curn that a | rt of the IRS Fed/State                                | indicated within this return that program, I also authorize the attemption of the program of the | aforementioned E                                      | RO to enter my PIN  1 electronically filed           |
| Signature                  | e of office            | er or person subjec  | et to tax  |  |   |  |  | Date D  | <b>&gt;</b>  |
| Part                       | Ш                      | Certifica  | tion and A   | uthent   | ication   |  |  |   |  |
| ERO's                      | EFIN/                  | <b>/PIN.</b> Enter yo  | ur six-digit ele   | ctronic f  | iling identif                                     | fication   |  |   |  |
| numbe                      | er (EFII               | N) followed by   | your five-digit  | self-sele  | cted PIN.   |  | 3736665590<br>Do not enter all zer   |   |  |
| -                          | ting th                | nis return in ac   | -  | -  |   | -  | electronically filed return indic<br>zed e-File (MeF) Information fo   |   |  |
| ERO's s                    | signatuı               | re  AND  | REW SMI  | TH,  | CPA   |  | Date ▶ <u>0</u> 9  | 9/08/22   |  |
|                            |                        |  |  |  | 0.11  | Datain Filt F  | One lead to all  |   |  |
|                            |                        |  | Do No  |  |   |  | - See Instructions   | o <b>S</b> o  |  |
| I LIA •                    | Eon Por                | ivoov oot oo d   |  |  |   |  | Jnless Requested To D  |   | Form <b>8879-TE</b> (2021)                           |
|                            | oi Pr                  | ivacy act and  | raperwork F  | าฮนนับเเป  | II ACLINOU  | ice, see instructions.                                 |  |   | 1 UI III (2021)                                      |

102521 01-11-22

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

### Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print AFFORDABLE HOUSING SERVICES, CORP. 56-2410076 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your FOUNDERS ROAD, 120 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions 46268 INDIANAPOLIS, IN Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) DANIEL D. HUBBARD The books are in the care of ► FOUNDERS ROAD, 120 - INDIANAPOLIS, IN 46268 Telephone No. ► 317-402-4990 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this If it is for part of the group, check this box 🕨 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2022 the organization named above. The extension is for the organization's return for: ► X calendar year 2021 or tax year beginning and ending Initial return If the tax year entered in line 1 is for less than 12 months, check reason: Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

123841 01-12-22

LHA

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

#### EXTENDED TO NOVEMBER 15, 2022

**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

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

| AF                             | or the                     | 2021 calendar year, or tax year beginning and   | enaing        |                                       |                               |
|--------------------------------|----------------------------|---|---------------|---------------------------------------|-------------------------------|
| <b>B</b> c                     | heck if<br>oplicable       | C Name of organization  |               | D Employer identifie                  | cation number                 |
|                                | Addres                     | AFFORDABLE HOUSING SERVICES, CORP.  |               |                                       |                               |
|                                | Name<br>change             | Doing business as   |               | 56-24100                              | 76                            |
|                                | Initial<br>return          | ,   | Room/suite    |                                       |                               |
|                                | Final return/              | FOUNDERS ROAD   | 120           | 317-402-                              |                               |
|                                | termin-<br>ated            | City or town, state or province, country, and ZIP or foreign postal code                          |               | G Gross receipts \$                   | 432,148.                      |
|                                | Amendereturn               | INDIANAPOLIS, IN 40208  |               | H(a) Is this a group re               |                               |
|                                | Applica<br>tion<br>pending | Finame and address of principal officer: DANTED D. HOBBARD  |               | for subordinates                      |                               |
|                                |                            | SAME AS C ABOVE   |               | H(b) Are all subordinates in          |                               |
|                                |                            | mpt status: X 501(c)(3)   | or 527        | <b>⊣</b> ′                            | list. See instructions        |
|                                |                            | e: ► N/A  | T             | H(c) Group exemption                  |                               |
|                                |                            | organization: X Corporation Trust Association Other ► Summary                                     | <b>L</b> Year | of formation: 2004  N                 | 1 State of legal domicile: IN |
| •                              | <b>1</b> E                 | Briefly describe the organization's mission or most significant activities: $\ {	t IN} \ {	t TC}$ | ODAY'S        | WORLD OF TA                           | AX CREDITS,                   |
| Governance                     |                            | AHP GRANTS, HOME GRANTS AND VARIOUS OTHER   |               |                                       |                               |
| rna                            | 2 (                        | Check this box 🕨 🔲 if the organization discontinued its operations or dispos                      | sed of more   | than 25% of its net ass               |                               |
| ove.                           | 3 1                        | Number of voting members of the governing body (Part VI, line 1a)                                 |               | 3                                     | 5 3                           |
| Ğ                              | 4 1                        | Number of independent voting members of the governing body (Part VI, line 1b)                     |               | 4                                     |                               |
| 8 8                            | 5                          | otal number of individuals employed in calendar year 2021 (Part V, line 2a)                       |               | 5                                     | 0                             |
| Vitie                          | 6                          | otal number of volunteers (estimate if necessary)   |               | 6                                     | 0                             |
| Activities &                   |                            | otal unrelated business revenue from Part VIII, column (C), line 12                               |               |                                       | 0.                            |
| _                              | 1 d                        | Net unrelated business taxable income from Form 990-T, Part I, line 11                            |               | 7b                                    | 0.                            |
|                                |                            |   |               | Prior Year                            | Current Year                  |
| <u>o</u>                       | 8 (                        | Contributions and grants (Part VIII, line 1h)   |               | 0.                                    | 400,000.                      |
| Revenue                        |                            | Program service revenue (Part VIII, line 2g)  |               | 0.                                    | 0.                            |
| }e<                            |                            | nvestment income (Part VIII, column (A), lines 3, 4, and 7d)                                      |               | 22,073.                               | 32,148.                       |
| ш                              | 11 (                       | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                          |               | 0.                                    | 0.                            |
|                                |                            | otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)                 |               | 22,073.                               | 432,148.                      |
|                                |                            | Grants and similar amounts paid (Part IX, column (A), lines 1-3)                                  |               | 0.                                    | 0.                            |
|                                |                            | Benefits paid to or for members (Part IX, column (A), line 4)                                     |               | 0.                                    | 0.                            |
| es                             | 15 8                       | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)                 |               | 0.                                    | 0.                            |
| Expenses                       | 16a F                      | Professional fundraising fees (Part IX, column (A), line 11e)                                     | _             | 0.                                    | 0.                            |
| χ̈                             | <b>b</b> ]                 | otal fundraising expenses (Part IX, column (D), line 25)  | 0.            | 6 000                                 | 12 020                        |
| ш                              | '''                        | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                                      |               | 6,000.                                | 13,930.                       |
|                                |                            | otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                          |               | 6,000.<br>16,073.                     | 13,930.<br>418,218.           |
|                                | <b>19</b> F                | Revenue less expenses. Subtract line 18 from line 12  |               |                                       |                               |
| Net Assets or<br>Fund Balances | 00 7                       | Tatal accests (Part V. line 10)   | В             | eginning of Current Year 1,155,325.   | End of Year<br>2,548,726.     |
| \sse<br>Bala                   | 20 7                       | otal assets (Part X, line 16) otal liabilities (Part X, line 26)                                  |               | 31,329.                               | 1,006,512.                    |
| Vet/                           | 21 T                       | Net assets or fund balances. Subtract line 21 from line 20  |               | 1,123,996.                            | 1,542,214.                    |
| Pa                             | rt II                      | Signature Block   |               | 1/123/3300                            | 1/012/211                     |
|                                |                            | ies of perjury, I declare that I have examined this return, including accompanying schedules      | and statem    | ents, and to the best of my           | knowledge and belief, it is   |
|                                | -                          | , and complete. Declaration of preparer (other than officer) is based on all information of wh    |               |                                       | momenge and sener, me         |
| ,                              |                            | A series of property (series than one) to seed on an information of the                           | non propuro   | I I I I I I I I I I I I I I I I I I I |                               |
| Sigr                           | ,                          | Signature of officer  |               | Date                                  |                               |
| Her                            |                            | DANIEL D. HUBBARD, PRESIDENT  |               |                                       |                               |
|                                |                            | Type or print name and title  |               |                                       |                               |
|                                |                            | Print/Type preparer's name Preparer's signature   |               | Date Check                            | PTIN                          |
| Paid                           | Z                          | ANDREW SMITH, CPA ANDREW SMITH, CE  | PA (          | 09/08/22 if self-employ               | P01518894                     |
|                                | arer                       | Firm's name CLIFTONLARSONALLEN LLP  |               |                                       | 41-0746749                    |
| Use                            | г                          | Firm's address 301 S.W. ADAMS STREET, SUITE 100   | 0             |                                       |                               |
|                                |                            | PEORIA, IL 61602  |               | Phone no. ( 3                         | 09) 671-4500                  |
| May                            | the IR                     | S discuss this return with the preparer shown above? See instructions                             | <del>.</del>  |                                       | X Yes No                      |

| Pa | Statement of Program Service Accomplishments   | - T-     |
|----|--|----------|
|    | Check if Schedule O contains a response or note to any line in this Part III   | X        |
| 1  | Briefly describe the organization's mission:   |          |
|    | IN TODAY'S WORLD OF TAX CREDITS, AHP GRANTS, HOME GRANTS AND VARIOUS   |          |
|    | OTHER FUNDING SOURCES, SOCIAL SERVICE COMMITMENTS HAVE BECOME AN   |          |
|    | INCREASINGLY COMPLEX TOOL TO HELP END THE CIRCLE OF POVERTY FOR MANY   |          |
|    | LOW-INCOME CITIZENS. IN DOING SO, MANY OWNERS OF THESE PROJECTS HAVE   |          |
| 2  | Did the organization undertake any significant program services during the year which were not listed on the                                 |          |
|    | prior Form 990 or 990-EZ?  | X No     |
|    | If "Yes," describe these new services on Schedule O.   |          |
| 3  | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes [                           | X No     |
|    | If "Yes," describe these changes on Schedule O.  |          |
| 4  | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.         |          |
|    | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and | t        |
|    | revenue, if any, for each program service reported.  |          |
| 4a | (Code:) (Expenses \$ including grants of \$) (Revenue \$   | )        |
|    | AHSC WORKS WITH DEVELOPERS AND OWNERS TO DESIGN SOCIAL SERVICE PROGRA  | MS       |
|    | FOR THEIR PROJECTED CLIENT BASE OR REVIVE STAGNANT PROGRAMS. THE TWO   |          |
|    | TYPES OF PROGRAMS ARE THE DESIGN PROGRAM AND THE COMPLIANCE PROGRAM.   |          |
|    | EACH IS APPLICABLE AT DIFFERENT STAGES OF A PROJECT.   |          |
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|    | (6)  |          |
| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue \$   | ,        |
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| 4c | (Code:) (Expenses \$   | )        |
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|    |  |          |
| 4d | Other program services (Describe on Schedule O.)   | _        |
|    | (Expenses \$ including grants of \$ ) (Revenue \$ )  |          |
| 4e | Total program service expenses   |          |
|    |  | 0 (2021) |

#### Part IV | Checklist of Required Schedules

|     |  |          | Yes | No             |
|-----|--|----------|-----|----------------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |          |     |                |
|     | If "Yes," complete Schedule A  | 1        | Х   |                |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2        | Х   |                |
| 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        |     | X              |
| 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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  | 5        |     | X              |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to                  | <u> </u> |     |                |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I               | 6        |     | X              |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,                                  | Ť        |     |                |
| •   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                                       | 7        |     | x              |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | <b>-</b> |     |                |
| 0   | , ,  | 8        |     | x              |
| 0   | Schedule D, Part III   | -        |     |                |
| 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?                  |          |     | x              |
|     | If "Yes," complete Schedule D, Part IV   | 9        |     |                |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments                               |          |     | <b>.</b>       |
|     | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10       |     | X              |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,          |          |     |                |
|     | as applicable.   |          |     |                |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,                |          |     |                |
|     | Part VI  | 11a      | X   |                |
| 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      |     | X              |
| 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      |     | X              |
| 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      |     | X              |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X                      | 11e      |     | X              |
| 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      |     | Х              |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete                        |          |     |                |
|     | Schedule D, Parts XI and XII   | 12a      |     | Х              |
| 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      | L   | Х              |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13       |     | Х              |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a      |     | Х              |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,                    |          |     |                |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000                 |          |     |                |
|     | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b      |     | x              |
| 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       |     | x              |
| 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       |     | X              |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,                    |          |     | <del></del>    |
| ••  | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions   | 17       |     | x              |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines               | ''-      |     | <del></del>    |
| 10  |  | 18       |     | x              |
| 10  | 1c and 8a? If "Yes," complete Schedule G, Part II  | 10       |     | <del>  ^</del> |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"                     | 40       |     | x              |
| 00- | complete Schedule G, Part III  | 19       |     | X              |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a      |     | ^              |
| 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                                | _        |     | <sub>V</sub>   |
|     | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II  | 21       |     | X              |

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Form **990** (2021)

| Form        | 1990 (2021) AFFORDABLE HOUSING SERVICES, CORP. 56-241   | 0076 | Р   | age <b>4</b> |
|-------------|---|------|-----|--------------|
| Pa          | rt IV 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   |      |     | <b>.</b>     |
|             | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22   |     | X            |
| 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  |      |     | <b> </b> ₩   |
|             | Schedule J  | 23   |     | X            |
| 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  |      |     | x            |
|             | Schedule K. If "No," go to line 25a   | 24a  |     | <u> </u>     |
|             | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 24b  |     |              |
| C           |   | 24c  |     |              |
| A           | any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d  |     | <u> </u>     |
|             | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit  | 240  |     | <del> </del> |
| <b>2</b> 5a | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a  |     | X            |
| h           | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and  | 254  |     | <del></del>  |
| D           | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> "Yes." complete  |      |     |              |
|             |   | 25b  |     | X            |
| 26          | Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current   | 200  |     | <del></del>  |
|             | 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   | Х   |              |
| 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   |     | X            |
| 28          | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,  |      |     |              |
|             | instructions for applicable filing thresholds, conditions, and exceptions):   |      |     |              |
| а           | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>   |      |     |              |
|             | "Yes," complete Schedule L, Part IV   | 28a  |     | X            |
| b           | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV   | 28b  |     | Х            |
|             | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? 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   |     | X            |
| 30          | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation   |      |     |              |
|             | contributions? If "Yes," complete Schedule M  | 30   |     | X            |
| 31          | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31   |     | X            |
| 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   |     | X            |
| 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   |     | X            |
| 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   |     | X            |
|             | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a  |     | X            |
| 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  |     | -            |
| 36          | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  |      |     | 37           |
|             | If "Yes," complete Schedule R, Part V, line 2   | 36   |     | X            |
| 37          | Did the organization conduct more than 5% of its activities through an entity that is not a related organization  |      |     | 7,7          |
|             | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  | 37   |     | X            |
| 38          | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  |      | v   |              |
| Pai         | Note: All Form 990 filers are required to complete Schedule O  rt V Statements Regarding Other IRS Filings and Tax Compliance   | 38   | X   |              |
| ı a         | Chack if Sahadula O contains a vegenance avenue to any line in this Part V  |      |     |              |
|             | Check if Schedule O contains a response or note to any line in this Part V  |      |     | <u> </u>     |
| 4.          | Enter the number reported in box 2 of Form 1006. Enter 0, if not applicable   | 0    | Yes | No           |
|             |   |      |     |              |
| D           | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b  | _    |     |              |

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c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners?

Form **990** (2021)

Form 990 (2021) AFFORDABLE HOUSING SERVICES, CORP.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

|     | i (continued)  |     |     | T  |
|-----|--|-----|-----|----|
| 0-  | Fatantha annahan of annalances was adod as Fama W.O. Transprittal of Warra and Tay Obstanants  |     | Yes | No |
| Za  | 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  2a  0   |     |     |    |
| _   | ,  | 2b  |     |    |
| D   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.              | 20  |     |    |
| 22  |  | За  |     | х  |
|     |  | 3b  |     |    |
|     | If "Yes," has it filed a Form 990-1 for this year? If "No" to line 3b, provide an explanation on Schedule O  At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | 30  |     |    |
| -14 | financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 4a  |     | x  |
| b   | If "Yes," enter the name of the foreign country  | 16  |     |    |
| ~   | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |     |     |    |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a  |     | х  |
| b   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b  |     | Х  |
|     | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  | 5c  |     |    |
| 6a  |  |     |     |    |
|     | any contributions that were not tax deductible as charitable contributions?  | 6a  |     | Х  |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts   |     |     |    |
|     | were not tax deductible?   | 6b  |     |    |
| 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 and services provided to the payor?  | 7a  |     | Х  |
| b   | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b  |     |    |
| С   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required  |     |     |    |
|     | to file Form 8282?   | 7с  |     | X  |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year  |     |     |    |
| е   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e  |     | X  |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f  |     | X  |
| 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   |     |     |    |
|     | sponsoring organization have excess business holdings at any time during the year?   | 8   |     |    |
| 9   | Sponsoring organizations maintaining donor advised funds.  |     |     |    |
| а   | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a  |     |    |
| b   | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b  |     |    |
| 10  | Section 501(c)(7) organizations. Enter:  |     |     |    |
| а   | Initiation fees and capital contributions included on Part VIII, line 12   |     |     |    |
| b   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  |     |     |    |
| 11  | Section 501(c)(12) organizations. Enter:   |     |     |    |
| a   | Gross income from members or shareholders  |     |     |    |
| b   | ,  |     |     |    |
| 192 | amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a |     |    |
| b   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  | IZU |     |    |
| 13  | Section 501(c)(29) qualified nonprofit health insurance issuers.   |     |     |    |
|     | 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.  |     |     |    |
| b   | Enter the amount of reserves the organization is required to maintain by the states in which the   |     |     |    |
|     | organization is licensed to issue qualified health plans   |     |     |    |
| С   | Enter the amount of reserves on hand 13c   |     |     |    |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a |     | Х  |
| 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  |     | Х  |
|     | If "Yes," see the 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  |     | Х  |
|     | If "Yes," complete Form 4720, Schedule O.  |     |     |    |
| 17  | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any   |     |     |    |
|     | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  | 17  |     |    |
|     | If "Ves " complete Form 6069   |     |     |    |

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 on Schedule O. See instructions.

|          | Check if Schedule O contains a response or note to any line in this Part VI   |         |         | X  |
|----------|---|---------|---------|----|
| Sec      | tion A. Governing Body and Management   |         |         |    |
|          | 1 1   |         | Yes     | No |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year   | 4       |         |    |
|          | 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.   |         |         |    |
| b        | Enter the number of voting members included on line 1a, above, who are independent 1b   | 4       |         |    |
| 2        | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other  |         |         |    |
|          | officer, director, trustee, or key employee?  | 2       |         | X  |
| 3        | Did the organization delegate control over management duties customarily performed by or under the direct supervision   |         |         |    |
|          | of officers, directors, trustees, or key employees to a management company or other person?   | 3       |         | X  |
| 4        | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4       |         | X  |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5       |         | X  |
| 6        | Did the organization have members or stockholders?  | 6       |         | X  |
| 7a       | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or  |         |         |    |
|          | more members of the governing body?   | 7a      |         | X  |
| b        | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or  |         |         |    |
|          | persons other than the governing body?  | 7b      |         | X  |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   |         | 77      |    |
| а        | The governing body?   | 8a      | X       |    |
| b        | Each committee with authority to act on behalf of the governing body?   | 8b      | X       |    |
| 9        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the  |         |         |    |
| <u> </u> | organization's mailing address? If "Yes," provide the names and addresses on Schedule O   | 9       |         | X  |
| Sec      | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  |         |         |    |
|          |   |         | Yes     | No |
|          | Did the organization have local chapters, branches, or affiliates?  | 10a     |         | X  |
| b        | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,  | l       |         |    |
|          | and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b     | v       |    |
|          | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?   | 11a     | Х       |    |
|          | Describe on Schedule O the process, if any, used by the organization to review this Form 990.   |         | 37      |    |
| 12a      | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a     | X       |    |
| b        | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?   | 12b     | Х       |    |
| С        | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe  | ١       | v       |    |
|          | on Schedule O how this was done   | 12c     | X       |    |
| 13       | Did the organization have a written whistleblower policy?   | 13      | X       |    |
| 14       | Did the organization have a written document retention and destruction policy?  | 14      | Х       |    |
| 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?   |         |         | v  |
|          | The organization's CEO, Executive Director, or top management official  | 15a     |         | X  |
| b        | Other officers or key employees of the organization   | 15b     |         |    |
| 40-      | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  |         |         |    |
| 16a      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a   | 40-     |         | Х  |
|          | taxable entity during the year?   | 16a     |         |    |
| D        | 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  | 4Ch     |         |    |
| Sec      | exempt status with respect to such arrangements? tion C. Disclosure   | 16b     |         |    |
|          | List the states with which a copy of this Form 990 is required to be filed ▶IN  |         |         |    |
| 17<br>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)   | e only  | availal |    |
| 18       | for public inspection. Indicate how you made these available. Check all that apply.   | orny)   | avaiidl | ЛE |
|          |   |         |         |    |
| 10       | (   | l finan | oial    |    |
| 19       | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and statements available to the public during the tax year. | ı ımanı | ıal     |    |
| 20       | statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records                 |         |         |    |
| 20       | DANIEL D. HUBBARD - 317-402-4990  |         |         |    |
|          | FOUNDERS ROAD, 120, INDIANAPOLIS, IN 46268  |         |         |    |
|          |   |         |         |    |

<u> Page</u> **7** 

#### 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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the instructions for the order in which to list the persons above.

| X Check this box if neither the organization |                        | orga                           | niza                  |             |               | nper                            | sate   |                 |                 |                             |
|--|------------------------|--------------------------------|-----------------------|-------------|---------------|---------------------------------|--------|-----------------|-----------------|-----------------------------|
| (A)  | (B)                    |                                |                       | _ ((        | C)            |                                 |        | (D)             | (E)             | (F)                         |
| Name and title                               | Average                | (do                            | not c                 | Pos<br>heck | itior<br>more | <b>)</b><br>than                | one    | Reportable      | Reportable      | Estimated                   |
|  | hours per              | box                            | , unle                | ss per      | rson i        | s bot                           | n an   | compensation    | compensation    | amount of                   |
|  | week                   | _                              | Cer ai                | iu a u      | recio         | ii i us                         | ice)   | from            | from related    | other                       |
|  | (list any              | recto                          |                       |             |               |                                 |        | the             | organizations   | compensation                |
|  | hours for              | or di                          | e e                   |             |               | ated                            |        | organization    | (W-2/1099-MISC/ | from the                    |
|  | related                | ustee                          | trust                 |             | e e           | bens                            |        | (W-2/1099-MISC/ | 1099-NEC)       | organization<br>and related |
|  | organizations<br>below | ual tr                         | ional                 |             | ploy          | t con                           | ١.     | 1099-NEC)       |                 | organizations               |
|  | line)                  | Individual trustee or director | Institutional trustee | Officer     | Key employee  | Highest compensated<br>employee | Former |                 |                 | Organizations               |
| (1) DANIEL D. HUBBARD                        | 1.00                   | =                              | -                     | 0           | ~             | 王屯                              | Œ      |                 |                 |                             |
| PRESIDENT                                    | 1100                   | x                              |                       | x           |               |                                 |        | 0.              | 0.              | 0.                          |
| (2) ANDREA DE-MINK KAUFFMAN                  | 1.00                   | <u></u>                        |                       |             |               |                                 |        |                 |                 |                             |
| SECRETARY                                    |                        | Х                              |                       | х           |               |                                 |        | 0.              | 0.              | 0.                          |
| (3) CHAD RIDDLE                              | 1.00                   | 1                              |                       |             |               |                                 |        |                 |                 |                             |
| TREASURER                                    |                        | Х                              | L                     | х           | L             |                                 | L      | 0.              | 0.              | 0.                          |
| (4) DAWN MILES                               | 1.00                   |                                |                       |             |               |                                 |        |                 |                 |                             |
| DIRECTOR                                     |                        | Х                              |                       |             |               |                                 |        | 0.              | 0.              | 0.                          |
| (5) JAMES WILSON                             | 1.00                   |                                |                       |             |               |                                 |        |                 |                 |                             |
| DIRECTOR                                     |                        | Х                              |                       |             |               |                                 |        | 0.              | 0.              | 0.                          |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        | 1                              |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |
|  |                        |                                |                       |             |               |                                 |        |                 |                 |                             |

Form 990 (2021)

56-2410076

| Part VII Section A. Officers, Direction  | tors, Trustees, Key Emp  | oloye                          | es, a                  | and                             | Hig             | hest                            | t C      | ompensated Employee                                 | s (continued)                              |           |                   |  |               |
|--|--|--------------------------------|------------------------|---------------------------------|-----------------|---------------------------------|----------|---|--|-----------|-------------------|--|---------------|
| (A)<br>Name and title  | (B) Average hours per week   |                                | F<br>not che<br>unless | (C)<br>Posit<br>eck m<br>s pers | ion<br>nore the | han or<br>both                  | ne<br>an | (D) Reportable compensation from                    | (E)  Reportable compensation from related  | on        | an                | (F)<br>stimate<br>nount o<br>other                   |               |
|  | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee  | Officer                         | Key employee    | Highest compensated<br>employee | Former   | the<br>organization<br>(W-2/1099-MISC/<br>1099-NEC) | organization<br>(W-2/1099-MIS<br>1099-NEC) | is<br>SC/ | com<br>fr<br>orga | pensat<br>om the<br>anizati<br>d relate<br>anization | e<br>on<br>ed |
|  |  |                                |                        |                                 | <u>×</u> .      |                                 |          |   |  |           |                   |  |               |
|  |  |                                |                        |                                 |                 |                                 |          |   |  |           |                   |  |               |
|  |  |                                |                        |                                 |                 |                                 |          |   |  |           |                   |  |               |
|  |  |                                |                        |                                 |                 |                                 |          |   |  |           |                   |  |               |
|  |  |                                |                        |                                 |                 |                                 |          |   |  |           |                   |  |               |
|  |  |                                |                        |                                 |                 |                                 |          |   |  |           |                   |  |               |
|  |  |                                |                        |                                 |                 |                                 |          |   |  |           |                   |  |               |
|  |  |                                |                        |                                 |                 |                                 | _        | 0.  |  | 0.        |                   |  | 0.            |
| 1b Subtotal c Total from continuation sheets d Total (add lines 1b and 1c)   | to Part VII, Section A   |                                |                        |                                 |                 | <b>)</b>                        | <u> </u> | 0.  |  | 0.        |                   |  | 0.            |
| Total number of individuals (inclu<br>compensation from the organization)  | ding but not limited to th   |                                |                        |                                 |                 |                                 | re       | ceived more than \$100,                             | 000 of reportable                          | •         |                   | w 1  | 0             |
| 3 Did the organization list any form line 1a? If "Yes," complete Sched   |  |                                |                        |                                 |                 |                                 |          |   |  |           | 3                 | Yes  | No<br>X       |
| <ul> <li>For any individual listed on line 1a and related organizations greater</li> </ul>   | a, is the sum of reportabl   | e com                          | nper                   | nsati                           | ion a           | and (                           | oth      | •   | ne organization                            |           | 4                 |  | X             |
| 5 Did any person listed on line 1a representation? If the second of the organization?  | eceive or accrue compen<br>'Yes," complete Schedule                  | satior                         | n fro                  | m a                             | ıny ι           | unrel                           | late     | ed organization or individ                          | lual for services                          |           | 5                 |  | Х             |
| Section B. Independent Contractors     Complete this table for your five the organization. Persent company   | nighest compensated ind  | -                              |                        |                                 |                 |                                 |          |   |  | oensa     | tion fro          | <br>om   |               |
| the organization. Report compen  | (A)<br>business address  | NO                             |                        |                                 | iii Oi          | WILI                            |          | (B)  Description of s                               |  |           | (C                | C)<br>nsatior  | า             |
|  |  |                                |                        |                                 |                 |                                 |          |   |  |           |                   |  |               |
|  |  |                                |                        |                                 |                 |                                 |          |   |  |           |                   |  |               |
|  |  |                                |                        |                                 |                 |                                 |          |   |  |           |                   |  |               |
|  |  |                                |                        |                                 |                 |                                 |          |   |  |           |                   |  |               |
| Total number of independent con \$100,000 of compensation from the second compensation from the sec |  | ot limi                        | ited                   | to th                           | nose            | e list                          | ed       | above) who received mo                              | ore than                                   |           |                   |  |               |
|  |  |                                |                        |                                 |                 |                                 |          | _   |  |           |                   |  |               |

AFFORDABLE HOUSING SERVICES, CORP. 56-2410076 Page 9 Form 990 (2021) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Revenue excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns ..... 1b **b** Membership dues ..... c Fundraising events ..... 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 400,000. similar amounts not included above ... 1f g Noncash contributions included in lines 1a-1f 400,000. h Total. Add lines 1a-1f **Business Code** 2 a Program Service f All other program service revenue ..... g Total. Add lines 2a-2f ..... Investment income (including dividends, interest, and 32,148. 32,148. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses c Gain or (loss) \_\_\_\_\_\_\_7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold ..... c Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue

432,148.

e Total. Add lines 11a-11d

**12 Total revenue**. See instructions

32,148.

|           | on 501(a)(a) and 501(a)(d) argonizations must some   |                    | v avaanisatiana muust aas    | malata aalumaa (A)                  |                          |
|-----------|--|--------------------|------------------------------|-------------------------------------|--------------------------|
| Secu      | on 501(c)(3) and 501(c)(4) organizations must completed by the completed on the complete on th |                    |                              |                                     | X                        |
|           | not include amounts reported on lines 6b,<br>8b, 9b, 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  |                    |                              | J I                                 |                          |
| 2         | Grants and other assistance to domestic individuals. See Part IV, line 22  |                    |                              |                                     |                          |
| 3         | Grants and other assistance to foreign   |                    |                              |                                     |                          |
|           | organizations, foreign governments, and foreign  |                    |                              |                                     |                          |
|           | individuals. See Part IV, lines 15 and 16  |                    |                              |                                     |                          |
| 4         | Benefits paid to or for members  |                    |                              |                                     |                          |
| 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 salaries 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):  Management  | 6,000.             |                              | 6,000.                              |                          |
| a<br>b    |  | 0,000.             |                              | 0,000.                              |                          |
| C         | Legal  |                    |                              |                                     |                          |
| 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,   |                    |                              |                                     |                          |
| Ŭ         | column (A), amount, list line 11g expenses on Sch 0.)  | 40.                |                              | 40.                                 |                          |
| 12        | Advertising and promotion  |                    |                              |                                     |                          |
| 13        | Office expenses  |                    |                              |                                     |                          |
| 14        | Information technology   |                    |                              |                                     |                          |
| 15        | Royalties  |                    |                              |                                     |                          |
| 16        | Occupancy  |                    |                              |                                     |                          |
| 17        | Travel   |                    |                              |                                     |                          |
| 18        | Payments of travel or entertainment expenses   |                    |                              |                                     |                          |
|           | for any federal, state, or local public officials  |                    |                              |                                     |                          |
| 19        | Conferences, conventions, and meetings   |                    |                              |                                     |                          |
| 20        | Interest   | 7,890.             |                              | 7,890.                              |                          |
| 21        | Payments to affiliates   |                    |                              |                                     |                          |
| 22        | Depreciation, depletion, and amortization  |                    |                              |                                     |                          |
| 23<br>24  | Other expenses. Itemize expenses not covered   |                    |                              |                                     |                          |
| 24        | above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)   |                    |                              |                                     |                          |
| а         |  |                    |                              |                                     |                          |
| b         |  |                    |                              |                                     |                          |
| С         |  |                    |                              |                                     |                          |
| d         |  |                    |                              |                                     |                          |
|           | All other expenses   | 12 020             | 0.                           | 12 020                              | 0.                       |
| <u>25</u> | Total functional expenses. Add lines 1 through 24e   | 13,930.            | U •                          | 13,930.                             | 0.                       |
| 26        | <b>Joint costs</b> . Complete this line only if the organization reported in column (B) joint costs from a combined  |                    |                              |                                     |                          |
|           | educational campaign and fundraising solicitation.   |                    |                              |                                     |                          |
|           | , , ,  |                    |                              | l I                                 |                          |

if following SOP 98-2 (ASC 958-720)

| Pai                         | rt X     | Balance Sneet  |            |                       |                                 |          |                           |
|-----------------------------|----------|--|------------|-----------------------|---------------------------------|----------|---------------------------|
|                             |          | Check if Schedule O contains a response or no                                | te to any  | / line in this Part X |                                 |          |                           |
|                             |          |  |            |                       | <b>(A)</b><br>Beginning of year |          | <b>(B)</b><br>End of year |
|                             | 1        | Cash - non-interest-bearing  |            |                       | 100.                            | 1        | 60.                       |
|                             | 2        | Savings and temporary cash investments                                       |            |                       |                                 | 2        |                           |
|                             | 3        | Pledges and grants receivable, net   |            |                       |                                 | 3        |                           |
|                             | 4        | Accounts receivable, net   |            |                       |                                 | 4        |                           |
|                             | 5        | Loans and other receivables from any current of                              |            |                       |                                 |          |                           |
|                             |          | trustee, key employee, creator or founder, subs                              | stantial c | ontributor, or 35%    |                                 |          |                           |
|                             |          | controlled entity or family member of any of the                             | ese perso  | ons                   |                                 | 5        |                           |
|                             | 6        | Loans and other receivables from other disqual                               | lified per | sons (as defined      |                                 |          |                           |
|                             |          | under section 4958(f)(1)), and persons describe                              | d in sect  | ion 4958(c)(3)(B)     |                                 | 6        |                           |
| ţ                           | 7        | Notes and loans receivable, net  |            |                       | 1,128,814.                      | 7        | 1,160,962                 |
| Assets                      | 8        | Inventories for sale or use  |            |                       |                                 | 8        |                           |
| V                           | 9        | Prepaid expenses and deferred charges  |            |                       | 26,411.                         | 9        | 26,411                    |
|                             | 10a      | Land, buildings, and equipment: cost or other                                |            | 4 064 000             |                                 |          |                           |
|                             |          | basis. Complete Part VI of Schedule D  |            | 1,361,293.            |                                 |          | 4 254 222                 |
|                             | b        | Less: accumulated depreciation   |            | 0.                    | 0.                              | 10c      | 1,361,293                 |
|                             | 11       | Investments - publicly traded securities                                     |            |                       |                                 | 11       |                           |
|                             | 12       | Investments - other securities. See Part IV, line                            |            |                       |                                 | 12       |                           |
|                             | 13       | Investments - program-related. See Part IV, line                             |            |                       |                                 | 13       |                           |
|                             | 14       | Intangible assets  |            |                       | 14                              |          |                           |
|                             | 15       | Other assets. See Part IV, line 11   |            |                       | 1,155,325.                      | 15       | 2 540 726                 |
|                             | 16       | Total assets. Add lines 1 through 15 (must equ                               | 1,155,545. | 16                    | 2,548,726                       |          |                           |
|                             | 17       | Accounts payable and accrued expenses  |            | 17                    |                                 |          |                           |
|                             | 18       | Grants payable   |            |                       | 18                              |          |                           |
|                             | 19<br>20 | Deferred revenue   |            |                       |                                 | 19<br>20 |                           |
|                             | 21       | Tax-exempt bond liabilities  Escrow or custodial account liability. Complete |            | . ( O - I I - I - D   |                                 | 21       |                           |
|                             | 22       | Loans and other payables to any current or for                               |            |                       |                                 | 21       |                           |
| ties                        | ~~       | trustee, key employee, creator or founder, subs                              |            |                       |                                 |          |                           |
| Liabilities                 |          | controlled entity or family member of any of the                             |            |                       | 31,329.                         | 22       | 37,329                    |
| Гia                         | 23       | Secured mortgages and notes payable to unrel                                 |            |                       | 01,010                          | 23       | 650,000                   |
|                             | 24       | Unsecured notes and loans payable to unrelate                                |            |                       |                                 | 24       | 319,183                   |
|                             | 25       | Other liabilities (including federal income tax, p.                          |            |                       |                                 |          | •                         |
|                             |          | parties, and other liabilities not included on line                          |            |                       |                                 |          |                           |
|                             |          | of Schedule D  | •          | L                     |                                 | 25       |                           |
|                             | 26       | Total liabilities. Add lines 17 through 25                                   |            |                       | 31,329.                         | 26       | 1,006,512                 |
|                             |          | Organizations that follow FASB ASC 958, ch                                   | eck here   | · <b>• •</b>          |                                 |          |                           |
| ses                         |          | and complete lines 27, 28, 32, and 33.                                       |            |                       |                                 |          |                           |
| au                          | 27       | Net assets without donor restrictions  |            |                       |                                 | 27       |                           |
| Ва                          | 28       | Net assets with donor restrictions   |            | <u></u>               |                                 | 28       |                           |
| pur                         |          | Organizations that do not follow FASB ASC 9                                  | 958, che   | ck here ▶ X           |                                 |          |                           |
| rΕ                          |          | and complete lines 29 through 33.  |            |                       |                                 |          |                           |
| s o                         | 29       | Capital stock or trust principal, or current funds                           |            |                       | 0.                              | 29       | 0.                        |
| sei                         | 30       | Paid-in or capital surplus, or land, building, or e                          |            |                       | 0.                              | 30       | 0.                        |
| Net Assets or Fund Balances | 31       | Retained earnings, endowment, accumulated in                                 |            |                       | 1,123,996.                      | 31       | 1,542,214.                |
| Se                          | 32       | Total net assets or fund balances  |            |                       | 1,123,996.                      | 32       | 1,542,214.                |
|                             | 33       | Total liabilities and net assets/fund balances                               |            |                       | 1,155,325.                      | 33       | 2,548,726.                |

| Pai | 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         |      | <u>2,1</u> |            |
| 2   | Total expenses (must equal Part IX, column (A), line 25)  | 2         |      |            | 30.        |
| 3   | Revenue less expenses. Subtract line 2 from line 1  | 3         |      |            | 18.        |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                             | 4         | 1,12 | 3,9        | <u>96.</u> |
| 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 on Schedule O)  | 9         |      |            | 0.         |
| 10  | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                    |           |      |            |            |
|     | column (B))   | 10        | 1,54 | 2,2        | <u>14.</u> |
| Pai | rt XII Financial Statements and Reporting   |           |      |            |            |
|     | Check if Schedule O contains a response or note to any line in this Part XII  |           |      |            |            |
|     |   |           |      | Yes        | No         |
| 1   | Accounting method used to prepare the Form 990: Cash X Accrual Other  |           |      |            |            |
|     | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule        | Ο.        |      |            |            |
| 2a  | Were the organization's financial statements compiled or reviewed by an independent accountant?                       |           | 2a   |            | X          |
|     | 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:  |           |      |            |            |
|     | Separate basis Consolidated basis Both consolidated and separate basis  |           |      |            |            |
| b   | Were the organization's financial statements audited by an independent accountant?                                    |           | 2b   |            | X          |
|     | 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,    |      |            | 1          |
|     | 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 on Sche    | edule O.  |      |            |            |
| За  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin   | gle Audit |      |            |            |
|     | Act and OMB Circular A-133?   |           | 3a   |            | <u> </u>   |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit  |      |            |            |
|     | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                              |           | 3b   |            |            |
|     |   |           | Form | 990        | (2021)     |

132012 12-09-21

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

#### **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.

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number

AFFORDABLE HOUSING SERVICES, 56-2410076 CORP. Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 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: 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). X 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 10 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 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

| (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization |
|---|
| fails to qualify under the tests listed below, please complete Part III.)   |

| Sed  | ction A. Public Support                        |                       |                   |             |          |                     |   |
|------|--|-----------------------|-------------------|-------------|----------|---------------------|---|
| Cale | ndar year (or fiscal year beginning in)        | (a) 2017              | <b>(b)</b> 2018   | (c) 2019    | (d) 2020 | (e) 2021            | (f) Total                                       |
|      | Gifts, grants, contributions, and              | ,                     | ` ,               |             | `,       |                     | · · · · · · · · · · · · · · · · · · ·           |
|      | membership fees received. (Do not              |                       |                   |             |          |                     |   |
|      | include any "unusual grants.")                 |                       |                   | 299,089.    |          | 400,000.            | 699,089.  |
| 2    | Tax revenues levied for the organ-             |                       |                   |             |          |                     |   |
|      | ization's benefit and either paid to           |                       |                   |             |          |                     |   |
|      | or expended on its behalf                      |                       |                   |             |          |                     |   |
| 3    | The value of services or facilities            |                       |                   |             |          |                     |   |
|      | furnished by a governmental unit to            |                       |                   |             |          |                     |   |
|      | the organization without charge                |                       |                   |             |          |                     |   |
| 4    | Total. Add lines 1 through 3                   |                       |                   | 299,089.    |          | 400,000.            | 699,089.  |
|      | 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)                                     |                       |                   |             |          |                     |   |
| 6    | Public support. Subtract line 5 from line 4.   |                       |                   |             |          |                     | 699,089.  |
|      | ction B. Total Support                         |                       |                   |             |          |                     |   |
| Cale | ndar year (or fiscal year beginning in)        | (a) 2017              | <b>(b)</b> 2018   | (c) 2019    | (d) 2020 | (e) 2021            | (f) Total                                       |
|      | Amounts from line 4                            | (,                    | (-,               | 299,089.    | (,       | 400,000.            | 699,089.  |
|      | Gross income from interest,                    |                       |                   | ,           |          | ,                   | •   |
| _    | dividends, payments received on                |                       |                   |             |          |                     |   |
|      | securities loans, rents, royalties,            |                       |                   |             |          |                     |   |
|      | and income from similar sources                |                       |                   |             |          |                     |   |
| 9    | Net income from unrelated business             |                       |                   |             |          |                     |   |
| ·    | activities, whether or not the                 |                       |                   |             |          |                     |   |
|      | business is regularly carried on               |                       |                   |             |          |                     |   |
| 10   | Other income. Do not include gain              |                       |                   |             |          |                     |   |
|      | or loss from the sale of capital               |                       |                   |             |          |                     |   |
|      | assets (Explain in Part VI.)                   |                       |                   |             |          |                     |   |
| 11   | <b>Total support.</b> Add lines 7 through 10   |                       |                   |             |          |                     | 699,089.  |
|      | Gross receipts from related activities,        | etc. (see instruction | nns)              |             |          | 12                  | 77,974.   |
|      | First 5 years. If the Form 990 is for the      | <u>.</u>              |                   |             |          |                     | <u>, -                                     </u> |
|      | organization, check this box and stop          | -                     |                   | •           |          |                     | ightharpoonup                                   |
| Sed  | ction C. Computation of Public                 |                       |                   |             |          |                     |   |
|      | Public support percentage for 2021 (lin        |                       |                   | column (f)) |          | 14                  | 100.00 %  |
|      | Public support percentage from 2020            |                       |                   |             |          | 15                  | 100.00 %  |
|      | 33 1/3% support test - 2021. If the o          |                       |                   |             |          | ore, check this box |   |
|      | stop here. The organization qualifies a        |                       |                   |             |          |                     |   |
| b    | 33 1/3% support test - 2020. If the o          |                       |                   |             |          |                     |   |
|      | and stop here. The organization quality        | fies as a publicly s  | supported organiz | ation       |          | ,                   | ightharpoons                                    |
| 17a  | 10% -facts-and-circumstances test              |                       |                   |             |          |                     |   |
|      | and if the organization meets the facts        | •                     |                   |             |          |                     | •   |
|      | meets the facts-and-circumstances tes          |                       |                   |             |          |                     |   |
| b    | 10% -facts-and-circumstances test              | •                     | •                 | ,           |          |                     |   |
| _    | more, and if the organization meets the        | •                     |                   |             |          | Ť                   |   |
|      | organization meets the facts-and-circu         |                       |                   |             | -        |                     | ightharpoonup                                   |
| 18   | <b>Private foundation.</b> If the organization |                       |                   |             |          |                     |   |
|      |  |                       |                   | , ,         |          |                     | (Form 990) 2021                                 |

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec     | etion A. Public Support  | now, picase comp        | note i art ii.j      |                       |                     |                             |   |
|---------|--|-------------------------|----------------------|-----------------------|---------------------|-----------------------------|---|
| Cale    | ndar year (or fiscal year beginning in)  | (a) 2017                | <b>(b)</b> 2018      | (c) 2019              | (d) 2020            | (e) 2021                    | (f) Total                                     |
| 1       | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   |                         |                      |                       |                     |                             |   |
| 2       | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |                         |                      |                       |                     |                             |   |
| 3       | Gross receipts from activities that are not an unrelated trade or business under section 513   |                         |                      |                       |                     |                             |   |
| 4       | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |                         |                      |                       |                     |                             |   |
| 5       | The value of services or facilities furnished by a governmental unit to the organization without charge  |                         |                      |                       |                     |                             |   |
| 6       | Total. Add lines 1 through 5   |                         |                      |                       |                     |                             |   |
| 78      | Amounts included on lines 1, 2, and 3 received from disqualified persons   |                         |                      |                       |                     |                             |   |
| t       | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |                         |                      |                       |                     |                             |   |
| c       | : Add lines 7a and 7b  |                         |                      |                       |                     |                             |   |
| 8<br>Se | Public support. (Subtract line 7c from line 6.)  |                         |                      |                       |                     |                             |   |
| Cale    | ndar year (or fiscal year beginning in) ► 📗  | <b>(a)</b> 2017         | <b>(b)</b> 2018      | (c) 2019              | (d) 2020            | (e) 2021                    | (f) Total                                     |
|         | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources                      |                         |                      |                       |                     |                             |   |
| t       | Unrelated business taxable income<br>(less section 511 taxes) from businesses<br>acquired after June 30, 1975  |                         |                      |                       |                     |                             |   |
|         | Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on                       |                         |                      |                       |                     |                             |   |
|         | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                         |                      |                       |                     |                             |   |
|         | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) <b>First 5 years.</b> If the Form 990 is for the   | e organization's fi     | rst second third     | fourth or fifth tax   | Vear as a section ! | -I<br>501(c)(3) organizatio | ı   |
|         | check this box and stop here   | -                       |                      |                       | •                   |                             |   |
| Sec     | ction C. Computation of Public   | c Support Per           | centage              |                       |                     |                             |   |
|         | Public support percentage for 2021 (li   |                         |                      | column (f))           |                     | 15                          | %   |
| 16      |  |                         |                      |                       |                     | 16                          | %   |
|         | ction D. Computation of Inves  |                         |                      |                       |                     | •                           | , <u>, , , , , , , , , , , , , , , , , , </u> |
| 17      | Investment income percentage for 20  | 21 (line 10c, colur     | mn (f), divided by I | ine 13, column (f))   |                     | 17                          | %   |
| 18      | Investment income percentage from 2  |                         |                      |                       |                     | 18                          | %   |
| 19a     | 33 1/3% support tests - 2021. If the   |                         |                      |                       |                     | 33 1/3%, and line 1         | 7 is not                                      |
|         | more than 33 1/3%, check this box an   | d <b>stop here.</b> The | organization qual    | ifies as a publicly s | supported organiza  | ation                       | <b>&gt;</b>                                   |
| k       | 33 1/3% support tests - 2020. If the line 18 is not more than 33 1/3%, chec  | organization did r      | not check a box or   | line 14 or line 19a   | a, and line 16 is m | ore than 33 1/3%, a         | nd  |
| 20      | <b>Private foundation.</b> If the organization   |                         |                      |                       |                     |                             |   |

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#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?

  If "Yes." complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|                    | Yes    | No   |
|--------------------|--------|------|
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| 9a                 |        |      |
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| 9c                 |        |      |
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| 10a                |        |      |
| 461                |        |      |
| 10b<br>ule A (Forn | n 990) | 2021 |

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| Par      | t IV   Supporting Organizations (continued)   |             |     |    |
|----------|---|-------------|-----|----|
|          |   |             | Yes | No |
| 11       | Has the organization accepted a gift or contribution from any of the following persons?   |             |     |    |
| а        | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and  |             |     |    |
|          | 11c below, the governing body of a supported organization?  | 11a         |     |    |
| b        | A family member of a person described on line 11a above?  | 11b         |     |    |
| С        | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide  |             |     |    |
|          | detail in Part VI.  | 11c         |     |    |
| Sect     | ion B. Type I Supporting Organizations  |             |     |    |
|          |   |             | Yes | No |
| 1        | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or  |             |     |    |
|          | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,   |             |     |    |
|          | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)   |             |     |    |
|          | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, 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           |     |    |
|          | Did the organization operate for the benefit of any supported organization other than the supported   |             |     |    |
|          | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in  |             |     |    |
|          | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,   |             |     |    |
|          | supervised, or controlled the supporting organization.  | 2           |     |    |
| Sect     | ion 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 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           |     |    |
| Sect     | ion D. All Type III Supporting Organizations  |             |     |    |
|          |   |             | 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 Part VI how  |             |     |    |
|          | the organization maintained a close and continuous working relationship with the supported organization(s).   | 2           |     |    |
| 3        | By reason of the relationship described on line 2, above, 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 Part VI the role the organization's  |             |     |    |
| <u> </u> | supported organizations played in this regard.  | 3           |     |    |
|          | ion E. Type III Functionally Integrated Supporting Organizations  |             |     |    |
|          | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction  | 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 governmental entity (see  | instruction |     | ·  |
|          | Activities Test. Answer lines 2a and 2b below.  |             | Yes | No |
|          | 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</b>   |             |     |    |
|          | those supported organizations and explain 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.  | 2a          |     |    |
|          | Did the activities described on line 2a, above, 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  | O.          |     |    |
|          | these activities but for the organization's involvement.  | 2b          |     |    |
|          | Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   |             |     |    |
|          | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or   | 3a          |     |    |
|          | trustees of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each                                | Ja          |     |    |
|          | = 5.5 gain=action one fold a case tartial addition of allocation over the policies, programs, and activities of cacif   |             |     |    |

of its supported organizations? *If* "Yes," describe in **Part VI** the role played by the organization in this regard.

3b

3chedule A (Form 990) 2021

| Pa   | t V Type III Non-Functionally Integrated 509(a)(3) Supporting   | ng Organi | zations                    |                                |  |  |  |  |
|------|---|-----------|----------------------------|--------------------------------|--|--|--|--|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part VI). See instructions. |           |                            |                                |  |  |  |  |
|      | All other Type III non-functionally integrated supporting organizations must complete Sections A through E.                                     |           |                            |                                |  |  |  |  |
| Sect | on A - Adjusted Net Income  |           | (A) Prior Year             | (B) Current Year<br>(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         |                            |                                |  |  |  |  |
| Sect | on B - Minimum Asset Amount   |           | (A) Prior Year             | (B) Current Year<br>(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):   |           |                            |                                |  |  |  |  |
| a    | Average monthly value of securities   | 1a        |                            |                                |  |  |  |  |
| b    | 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 0.015 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 0.035.   | 6         |                            |                                |  |  |  |  |
| 7    | Recoveries of prior-year distributions  | 7         |                            |                                |  |  |  |  |
| 8    | Minimum Asset Amount (add line 7 to line 6)   | 8         |                            |                                |  |  |  |  |
| Sect | on C - Distributable Amount   |           |                            | Current Year                   |  |  |  |  |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)   | 1         |                            |                                |  |  |  |  |
| 2    | Enter 0.85 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    | Distributable Amount. 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-functional  |           | d Type III supporting orga | nization (see                  |  |  |  |  |
|      | instructions).  |           |                            |                                |  |  |  |  |

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

**b** Excess from 2018 c Excess from 2019 d Excess from 2020 e Excess from 2021

#### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

#### Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

CORP.

OMB No. 1545-0047

Name of the organization AFFORDABLE HOUSING SERVICES **Employer identification number** 

56-2410076

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \_\_\_\_\_\_ > \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021)

Name of organization Employer identification number

#### AFFORDABLE HOUSING SERVICES, CORP.

56-2410076

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if addition | nal space is needed.       |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
| 1          | VECTREN  1 VECTREN SQ.  EVANSVILLE, IN 47708                                | \$\$                       | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
|            |   | -<br>\$                    | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

#### AFFORDABLE HOUSING SERVICES, CORP.

56-2410076

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part | II if additional space is needed.         |                              |
|------------------------------|---|---|------------------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              |   |   |                              |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              |   | <br>                                      |                              |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              |   |   |                              |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              |   |   |                              |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              |   |   |                              |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received         |
|                              |   |   |                              |
| 123/153 11-11.               | 04  |   | Schedule B (Form 990) (2021) |

Schedule B (Form 990) (2021) Page 4 Name of organization **Employer identification number** AFFORDABLE HOUSING SERVICES, CORP. 56-2410076 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

|                   | (e) Transfer of gift              |                      |  |  |  |  |  |  |  |
|-------------------|-----------------------------------|----------------------|--|--|--|--|--|--|--|
| _                 | Transferee's name, address, and 2 | ZIP + 4              | Relationship of transferor to transferee |  |  |  |  |  |  |
|                   |                                   |                      |  |  |  |  |  |  |  |
| No.<br>om<br>rt I | (b) Purpose of gift               | (c) Use of gift      | (d) Description of how gift is held      |  |  |  |  |  |  |
| -                 |                                   |                      |  |  |  |  |  |  |  |
|                   |                                   | (e) Transfer of gift |  |  |  |  |  |  |  |
|                   | Transferee's name, address, and 2 | IP + 4               | Relationship of transferor to transferee |  |  |  |  |  |  |

(c) Use of gift

123454 11-11-21

(a) No. from

Part I

(b) Purpose of gift

(d) Description of how gift is held

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization

AFFORDABLE HOUSING SERVICES, CORP. **Employer identification number** 56-2410076

| Pai | organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line |                                       | Funds or Ac       | counts. Complete if the         |
|-----|--|---------------------------------------|-------------------|---------------------------------|
|     | , , , , , , , , , , , , , , , , , , ,  | (a) Donor advised funds               |                   | (b) Funds and other accounts    |
| 1   | Total number at end of year  |                                       |                   |                                 |
| 2   | Aggregate value of contributions to (during year)  |                                       |                   |                                 |
| 3   | Aggregate value of grants from (during year)   |                                       |                   |                                 |
| 4   | Aggregate value at end of year   |                                       |                   |                                 |
| 5   | Did the organization inform all donors and donor advisors in w                                 | riting that the assets held in dor    | nor advised fund  | ds                              |
|     | are the organization's property, subject to the organization's e                               | exclusive legal control?              |                   | Yes No                          |
| 6   | Did the organization inform all grantees, donors, and donor ad                                 | lvisors in writing that grant fund    | s can be used o   | nly                             |
|     | for charitable purposes and not for the benefit of the donor or                                | donor advisor, or for any other       | ourpose conferr   | ing                             |
|     | impermissible private benefit?   |                                       |                   | Yes No                          |
| Pai | rt II Conservation Easements. Complete if the organization                                     | anization answered "Yes" on Fo        | rm 990, Part IV,  | line 7.                         |
| 1   | Purpose(s) of conservation easements held by the organization                                  | n (check all that apply).             |                   |                                 |
|     | Preservation of land for public use (for example, recreating                                   | ion or education) 🔲 Presei            | vation of a histo | orically important land area    |
|     | Protection of natural habitat  | Preser                                | vation of a certi | fied historic structure         |
|     | Preservation of open space   |                                       |                   |                                 |
| 2   | Complete lines 2a through 2d if the organization held a qualifie                               | ed conservation contribution in t     | the form of a co  | nservation easement on the last |
|     | day of the tax year.   |                                       |                   | Held at the End of the Tax Year |
| а   | Total number of conservation easements   |                                       |                   | 2a                              |
| b   |  |                                       |                   | 2b                              |
| С   | Number of conservation easements on a certified historic stru-                                 | cture included in (a)                 |                   | 2c                              |
| d   | Number of conservation easements included in (c) acquired af                                   | ter 7/25/06, and not on a histori     | ic structure      |                                 |
|     | listed in the National Register  |                                       |                   | 2d                              |
| 3   | Number of conservation easements modified, transferred, rele                                   | ased, extinguished, or terminate      | ed by the organi  | zation during the tax           |
|     | year ▶   |                                       |                   |                                 |
| 4   | Number of states where property subject to conservation ease                                   | ement is located                      |                   |                                 |
| 5   | Does the organization have a written policy regarding the period                               | odic monitoring, inspection, han      | dling of          |                                 |
|     | violations, and enforcement of the conservation easements it                                   | holds?                                |                   | Yes No                          |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, h                                 | nandling of violations, and enforce   | cing conservation | n easements during the year     |
|     | <b>&gt;</b>  |                                       |                   |                                 |
| 7   | Amount of expenses incurred in monitoring, inspecting, handle                                  | ing of violations, and enforcing o    | conservation ea   | sements during the year         |
|     | <b>▶</b> \$  |                                       |                   |                                 |
| 8   | Does each conservation easement reported on line 2(d) above                                    | satisfy the requirements of sec       | tion 170(h)(4)(B) | (i)                             |
|     | and section 170(h)(4)(B)(ii)?  |                                       |                   | Yes No                          |
| 9   | In Part XIII, describe how the organization reports conservation                               | n easements in its revenue and        | expense statem    | ent and                         |
|     | balance sheet, and include, if applicable, the text of the footnot                             | ote to the organization's financia    | l statements tha  | at describes the                |
| Da  | organization's accounting for conservation easements.  | Aut Historiaal Tussaures              | ou Othou C        | imiles Accets                   |
| Pai | Organizations Maintaining Collections of   |                                       | s, or Other S     | imilar Assets.                  |
|     | Complete if the organization answered "Yes" on Form  |                                       |                   |                                 |
| 1a  | If the organization elected, as permitted under FASB ASC 958                                   | •                                     |                   |                                 |
|     | of art, historical treasures, or other similar assets held for publ                            | , , , , , , , , , , , , , , , , , , , |                   | nce of public                   |
|     | service, provide in Part XIII the text of the footnote to its finance                          |                                       |                   |                                 |
| b   | If the organization elected, as permitted under FASB ASC 958                                   |                                       |                   |                                 |
|     | art, historical treasures, or other similar assets held for public                             | exhibition, education, or researc     | ch in furtherance | e of public service,            |
|     | provide the following amounts relating to these items:   |                                       |                   |                                 |
|     | (i) Revenue included on Form 990, Part VIII, line 1  |                                       |                   |                                 |
| _   |  |                                       |                   | •                               |
| 2   | If the organization received or held works of art, historical trea                             |                                       | financial gain, p | provide                         |
|     | the following amounts required to be reported under FASB AS                                    |                                       |                   |                                 |
|     | Revenue included on Form 990, Part VIII, line 1  |                                       |                   |                                 |
|     | Assets included in Form 990, Part X  |                                       |                   |                                 |
| LHA | For Paperwork Reduction Act Notice, see the Instructions                                       | for Form 990.                         |                   | Schedule D (Form 990) 2021      |

132051 10-28-21

| Pai      | rt III   Organizations Maintaining C   | collections of Ar      | t, Hist     | orical Tre       | asures, o             | r Othe     | r Simila                | r Asset    | s (contin        | nued)  |      |
|----------|--|------------------------|-------------|------------------|-----------------------|------------|-------------------------|------------|------------------|--------|------|
| 3        | Using the organization's acquisition, accessi                                    |                        |             |                  |                       |            |                         |            |                  |        |      |
|          | collection items (check all that apply):   |                        |             | -                |                       |            |                         |            |                  |        |      |
| а        | Public exhibition  | C                      | ı 🗆         | Loan or exc      | hange progr           | am         |                         |            |                  |        |      |
| b        |  | •                      |             | Other            |                       |            |                         |            |                  |        |      |
| c        |  |                        |             |                  |                       |            |                         |            |                  |        |      |
| 4        | Provide a description of the organization's co                                   | ollections and explain | n how th    | nev further th   | e organizatio         | nn's ever  | nnt nurna               | se in Par  | + XIII           |        |      |
| 5        | During the year, did the organization solicit of                                 |                        |             |                  |                       |            |                         | 30 IIII ai | t Am.            |        |      |
| 3        | to be sold to raise funds rather than to be ma                                   |                        | -           |                  |                       |            |                         | Г          | Yes              |        | No   |
| Pai      | rt IV Escrow and Custodial Arran   |                        |             |                  |                       |            |                         |            |                  |        | NO   |
| ı uı     | reported an amount on Form 990, Pa   |                        | ete ii tiit | e organizatio    | n answered            | res on     | 1 FOIII 990             | , rait iv, | , iii le 9, oi   |        |      |
| 12       | Is the organization an agent, trustee, custod                                    |                        | liany for   | contributions    | or other as           | eate not   | included                |            |                  |        |      |
| Id       |  |                        |             |                  |                       |            |                         | Г          |                  |        | l Na |
|          | on Form 990, Part X?   |                        |             |                  |                       |            |                         |            | Yes              |        | J No |
| D        | If "Yes," explain the arrangement in Part XIII                                   | and complete the to    | llowing 1   | able:            |                       |            |                         |            | A ma a m         |        |      |
|          |  |                        |             |                  |                       |            |                         |            | Amoun            | ι      |      |
| С        |  |                        |             |                  |                       |            |                         |            |                  |        |      |
| d        | Additions during the year  |                        |             |                  |                       |            |                         |            |                  |        |      |
| е        | 3  |                        |             |                  |                       |            |                         |            |                  |        |      |
| f        | Ending balance   |                        |             |                  |                       |            |                         |            | _                |        |      |
| 2a       | Did the organization include an amount on F                                      | orm 990, Part X, line  | 21, for     | escrow or cu     | istodial acco         | unt liabil | ity?                    | L          | Yes              |        | No   |
|          | If "Yes," explain the arrangement in Part XIII.                                  |                        |             |                  |                       |            |                         | <u></u>    |                  |        |      |
| Pai      | rt V Endowment Funds. Complete   | if the organization ar |             |                  | rm 990, Parl          |            |                         |            |                  |        |      |
|          |  | (a) Current year       | (b) F       | Prior year       | (c) Two yea           | rs back    | (d) Three y             | /ears back | (e) Four         | years  | back |
| 1a       | Beginning of year balance  |                        |             |                  |                       |            |                         |            |                  |        |      |
| b        | Contributions  |                        |             |                  |                       |            |                         |            |                  |        |      |
| С        | Net investment earnings, gains, and losses                                       |                        |             |                  |                       |            |                         |            |                  |        |      |
| d        | Grants or scholarships   |                        |             |                  |                       |            |                         |            |                  |        |      |
| е        | Other expenditures for facilities  |                        |             |                  |                       |            |                         |            |                  |        |      |
|          | and programs   |                        |             |                  |                       |            |                         |            |                  |        |      |
| f        | Administrative expenses  |                        |             |                  |                       |            |                         |            |                  |        |      |
| g        |  |                        |             |                  |                       |            |                         |            |                  |        |      |
| 2        | Provide the estimated percentage of the cur                                      |                        | e (line 1   | n column (a)     | ) held as:            |            |                         |            | <u> </u>         |        |      |
| a        |  | •                      | %<br>%      | g, 001011111 (u) | ) 1101G GO.           |            |                         |            |                  |        |      |
| b        |  | <del></del> %          |             |                  |                       |            |                         |            |                  |        |      |
| c        |  |                        |             |                  |                       |            |                         |            |                  |        |      |
| ·        | The percentages on lines 2a, 2b, and 2c sho                                      | -^ -                   |             |                  |                       |            |                         |            |                  |        |      |
| 22       | Are there endowment funds not in the posse                                       | •                      | ation the   | nt are hold an   | d administa           | rad for th | o organiza              | ation      |                  |        |      |
| Ja       |  | ssion of the organiza  | ation the   | it are rielu ar  | iu auministe          | ied ioi ti | ie organiza             | 111011     | ſ                | Yes    | Nο   |
|          | by:  |                        |             |                  |                       |            |                         |            | 0-(:)            |        | -110 |
|          | (i) Unrelated organizations  |                        |             |                  |                       |            |                         |            |                  |        |      |
|          | (ii) Related organizations   |                        |             |                  |                       |            |                         |            | 3a(ii)           |        |      |
|          | If "Yes" on line 3a(ii), are the related organiza                                |                        |             |                  |                       |            |                         |            | <b>3b</b>        |        |      |
| 4<br>Dat | Describe in Part XIII the intended uses of the rt VI Land, Buildings, and Equipm |                        | wment 1     | runds.           |                       |            |                         |            |                  |        |      |
| Pai      |  |                        | ) Dort I    | / line 11e C     | aa Farm 000           | ) Dort V   | line 10                 |            |                  |        |      |
|          | Complete if the organization answere   |                        | -           | <u>'</u>         |                       | i i        |                         |            |                  |        |      |
|          | Description of property  | (a) Cost or o          |             | ` ' '            | or other<br>(other)   |            | ccumulate<br>preciation |            | ( <b>d</b> ) Boo | k valu | е    |
|          | Land   | · ·                    |             |                  | 6,129.                |            |                         |            | 130              | 6,1    | 29.  |
|          | Buildings  |                        |             |                  | $\frac{5,123}{5,164}$ |            |                         |            | 1,22             |        |      |
|          |  |                        |             | ,                | -,                    |            |                         |            | ,                | - , -  | •    |
|          |  |                        |             |                  |                       |            |                         | -+         |                  |        |      |
| u        | Equipment  |                        |             | 1                |                       |            |                         |            |                  |        |      |

Schedule D (Form 990) 2021

1,361,293.

e Other

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B). line 10c.)

|   | HOUSING SERVI                             | CES, CORP.   | 56-2410076 Page 3           |
|---|---|--|-----------------------------|
| Part VII Investments - Other Securities.  | F 000 D+ IV I'                            | 14b Occ Farm 000 Back V Page 10  |                             |
| Complete if the organization answered "Yes" (   |   | T  | and after a mandaturatura   |
| (a) Description of security or category (including name of security)  | (b) Book value                            | (c) Method of valuation: Cost  | or end-of-year market value |
| (1) Financial derivatives   |   |  |                             |
| (2) Closely held equity interests   |   |  |                             |
| (3) Other   |   |  |                             |
| (A)   |   |  |                             |
| (B)   |   |  |                             |
| (C)   |   |  |                             |
| (D)   |   |  |                             |
| (E)   |   |  |                             |
| (F)<br>(G)  |   |  |                             |
| (H)   |   |  |                             |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)  |   |  |                             |
| Part VIII Investments - Program Related.  | 5 000 B 1 W 1                             | 11 0 5 000 5 1 1 1 10  |                             |
| Complete if the organization answered "Yes" (a) Description of investment   | on Form 990, Part IV, line (b) Book value |  | or and of year market value |
|   | (b) DOOK Value                            | (c) Method of valuation: Cost  | or end-or-year market value |
| (1)   |   |  |                             |
| (2)   |   |  |                             |
| (3)<br>(4)  |   |  |                             |
| (5)   |   |  |                             |
| (6)   |   |  |                             |
| (7)   |   |  |                             |
| (8)   |   |  |                             |
| (9)   |   |  |                             |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  |   |  |                             |
| Part IX Other Assets.   |   |  |                             |
| Complete if the organization answered "Yes" of  | on Form 990, Part IV, line                | 11d. See Form 990, Part X, line 15.  |                             |
| (a)   | Description                               |  | (b) Book value              |
| (1)   |   |  |                             |
| (2)   |   |  |                             |
| (3)   |   |  |                             |
| (4)   |   |  |                             |
| (5)   |   |  |                             |
| (6)   |   |  |                             |
| <u>(7)</u>  |   |  |                             |
| (8)   |   |  |                             |
| (9)   | 15)                                       |  |                             |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.                                    | 15.)                                      |  | 🖊                           |
| Complete if the organization answered "Yes" of  | on Form 990, Part IV, line                | 11e or 11f. See Form 990, Part X, lii  | ne 25.                      |
| 1. (a) Description of liability   |   |  | (b) Book value              |
| (1) Federal income taxes  |   |  |                             |
| (2)   |   |  |                             |
| (3)   |   |  |                             |
| (4)   |   |  |                             |
| (5)   |   |  |                             |
| (6)   |   |  |                             |
| (7)   |   |  |                             |
| (8)   |   |  |                             |
| (9)   |   |  |                             |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line  Liability for uncertain tax positions. In Part XIII. provide | ,   | - Maria and a state of the stat | 🖊                           |
| I I I I I I I I I I I I I I I I I I I   | THE TEXT OF THE TOOTHOTE TO               | n the arganization's tinancial statema   | ANTE THAT PANAME THA        |

Schedule D (Form 990) 2021

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

| Par                       | rt XI Reconciliation of Revenue per Audited Financial S  | tatements With Revenue                      | per Return.    | <u></u> |
|---------------------------|--|---|----------------|---------|
|                           | Complete if the organization answered "Yes" on Form 990, Part IV,  | , line 12a.                                 |                |         |
| 1                         | Total revenue, gains, and other support per audited financial statements   |   | 1              |         |
| 2                         | Amounts included on line 1 but not on Form 990, Part VIII, line 12:  |   |                |         |
| а                         | Net unrealized gains (losses) on investments   | 2a  |                |         |
| b                         | Donated services and use of facilities   | 2b  |                |         |
| С                         | Recoveries of prior year grants  | 2c  |                |         |
| d                         |  | • •   |                |         |
| е                         | Add lines 2a through 2d  |   | 2e             |         |
| 3                         | Subtract line 2e from line 1   |   | 3              |         |
| 4                         | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   |   |                |         |
| а                         | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a  |                |         |
| b                         | Other (Describe in Part XIII.)   | 4b  |                |         |
| С                         | Add lines 4a and 4b  |   | 4c             |         |
| 5                         | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line   | 12.)  | 5              |         |
| Pa                        | rt XII Reconciliation of Expenses per Audited Financial S  | Statements With Expens                      | es per Return. |         |
|                           | Complete if the organization answered "Yes" on Form 990, Part IV   | , line 12a.                                 |                |         |
| 1                         | Total expenses and losses per audited financial statements   |   | 1              |         |
| 2                         | Amounts included on line 1 but not on Form 990, Part IX, line 25:  |   |                |         |
| а                         | Donated services and use of facilities   | 2a  |                |         |
| b                         | Prior year adjustments   | 2b  |                |         |
| С                         |  |   |                |         |
| d                         |  |   |                |         |
| е                         | Add lines 2a through 2d  |   | 2e             |         |
| 3                         | Subtract line 2e from line 1   |   |                |         |
| 4                         | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |   |                |         |
| а                         | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a  |                |         |
|                           |  |   |                |         |
| b                         | Other (Describe in Part XIII.)   |   |                |         |
|                           |  | 4b  | 4c             |         |
| c<br>5                    | Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line  | 4b  |                |         |
| c<br>5                    | Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>   | 4b  |                |         |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line rt XIII Supplemental Information.  | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |
| 5<br><b>Pa</b> i<br>Provi | Other (Describe in Part XIII.)  Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 4b 2 18.) d 4; Part IV, lines 1b and 2b; Pa | 5              | XI,     |

#### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

(Form 990)

#### **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open To Public Inspection

| Name of       | the organization  |                            |         |  |          |          |                          |      |                        | Em       | oloyer         | ident      | ificati           | on nu | mber     |
|---------------|---|----------------------------|---------|--|----------|----------|--------------------------|------|------------------------|----------|----------------|------------|-------------------|-------|----------|
|               |   |                            |         |  |          |          | ICES, CORI               |      |                        |          |                | 100        | 76                |       |          |
| Part I        | Excess Bene   | fit Trans                  | acti    | ons (section 50  | 1(c)(3   | ), secti | ion 501(c)(4), and s     | sect | ion 501(c)(29) orga    | nizatio  | ns on          | ly).       |                   |       |          |
|               | Complete if the o   | rganizatior                | n ansv  | vered "Yes" on F                                       | orm 9    | 90, Pa   | art IV, line 25a or 2    | 5b,  | or Form 990-EZ, Pa     | art V, I | ine 40         | b.         |                   |       |          |
| 1 (2) (       | Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.  (b) Relationship between disqualified |                            |         |  |          | (d)      | (d) Corrected?           |      |                        |          |                |            |                   |       |          |
| (a) N         | lame of disqualified p  | erson                      |         | person and or  | ganiza   | ation    |                          | (C)  | Description of tran    | sactio   | n              |            | Y                 | es    | No       |
|               |   |                            |         |  |          |          |                          |      |                        |          |                |            |                   |       |          |
|               |   |                            |         |  |          |          |                          |      |                        |          |                |            |                   |       |          |
|               |   |                            |         |  |          |          |                          |      |                        |          |                |            |                   |       |          |
|               |   |                            |         |  |          |          |                          |      |                        |          |                |            |                   |       |          |
|               |   |                            |         |  |          |          |                          |      |                        |          |                |            |                   |       |          |
|               |   |                            |         |  |          |          |                          |      |                        |          |                |            |                   |       |          |
| 2 Ente        | er the amount of tax in   | ncurred by                 | the o   | rganization mana                                       | agers    | or disc  | ualified persons d       | urin | g the year under       |          |                |            |                   |       |          |
|               |   |                            |         |  |          |          |                          |      |                        |          | <b>&gt;</b> \$ |            |                   |       |          |
| 3 Ente        | er the amount of tax, i   | f any, on li               | ne 2, a | above, reimburse                                       | ed by    | the org  | ganization               |      |                        |          | <b>&gt;</b> \$ |            |                   |       |          |
| D             |   | / <del>-</del>             |         |  |          |          |                          |      |                        |          |                |            |                   |       |          |
| Part II       | Loans to and  | or Fron                    | n inte  | erested Pers   | ons.     | ı        |                          |      |                        |          |                |            |                   |       |          |
|               | •   | •                          |         |  |          |          | , Part V, line 38a o     | r Fo | orm 990, Part IV, line | e 26; d  | or if th       | e orga     | nizatio           | n     |          |
|               | reported an amou  |                            |         |  | _        |          |                          | _    |                        |          |                | <b>/b)</b> | orovad            |       |          |
|               | (a) Name of erested person  | (b) Relatio<br>with organi |         | (c) Purpose of loan                                    | fron     | an to or | (e) Original             | .    | (f) Balance due        |          | ) In<br>ault?  | (h) Ap     | ard or            | (1) * | Vritten  |
| IIIU          | erested person  | with organi                | ZaliUII | Orioan   | <b>─</b> | zation?  | principal amoun          | ١    |                        |          |                | cómm       |                   |       | ement?   |
|               | DD DELLET OF  | DIDEG                      | TO D    |  |          | From     | F 020                    | +    | 27 222                 | Yes      |                | Yes        | No                | Yes   | No       |
|               | ARD DEVELOP   |                            |         |  |          |          | 5,239                    |      | 37,229.                |          | X              | X          |                   | X     | 177      |
| DANTE         | EL HUBBARD  | DIKEC.                     | TOR     | OPERATIN   | X        |          | 100                      | •    | 100.                   |          | Х              | X          |                   |       | X        |
|               |   |                            |         |  |          |          |                          | +    |                        |          |                |            |                   |       | -        |
|               |   |                            |         |  |          |          |                          | +    |                        |          |                |            |                   |       |          |
|               |   |                            |         |  |          |          |                          | +    |                        |          |                |            |                   |       |          |
|               |   |                            |         |  |          |          |                          | +    |                        |          |                |            |                   |       |          |
|               |   |                            |         |  |          |          |                          | +    |                        |          |                |            |                   |       | <u> </u> |
|               |   |                            |         |  |          |          |                          | +    |                        |          |                |            |                   |       |          |
|               |   |                            |         |  |          |          |                          | +    |                        |          |                |            |                   |       | <u> </u> |
|               |   |                            |         |  |          |          | <u> </u>                 |      | 37,329.                |          | L              |            |                   |       |          |
| Total Part II | I Grants or As  | eietance                   | Bon     | efiting Inter  | eto:     | d Dar    |                          | \$   | 31,349.                |          |                |            |                   |       |          |
| i ait ii      | _   |                            |         | •  |          |          |                          |      |                        |          |                |            |                   |       |          |
|               | Complete if the o   |                            |         |  |          |          |                          |      | (al) T                 | _r       |                | 1-         | N D               |       |          |
| (a)           | Name of interested p  | erson                      | '       | <ul><li>(b) Relationship<br/>interested pers</li></ul> |          |          | (c) Amount of assistance | ונ   | (d) Type<br>assistan   |          |                |            | ) Purp<br>assista |       | )        |
|               |   |                            |         | the organiza   |          | u        | 455,514,155              |      | 455,514.1.             |          |                |            |                   |       |          |
|               |   |                            | +       |  |          |          |                          |      |                        |          | _              |            |                   |       |          |
|               |   |                            | +       |  |          |          |                          |      |                        |          | $\dashv$       |            |                   |       |          |
|               |   |                            | +       |  |          |          |                          |      |                        |          | -+             |            |                   |       |          |
|               |   |                            | +       |  |          |          |                          |      |                        |          | $\dashv$       |            |                   |       |          |
|               |   |                            | +       |  |          |          |                          |      |                        |          |                |            |                   |       |          |
|               |   |                            |         |  |          |          |                          |      |                        |          |                |            |                   |       |          |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990) 2021

SEE PART V FOR CONTINUATIONS

| Part IV Business              | Transactions Involvi     | ng Interested Persons.  | •                         |                                |   | g- |  |
|-------------------------------|--------------------------|---|---------------------------|--------------------------------|---|----|--|
| Complete if the               | ne organization answered | "Yes" on Form 990, Part IV, line 28a, 28                        | 8b, or 28c.               |                                |   |    |  |
| (a) Name of interested person |                          | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of organization's revenues? |    |  |
|                               |                          |   |                           |                                | Yes                                     | No |  |
|                               |                          |   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
|                               | ntal Information.        | nses to questions on Schedule L (see i                          | nstructions).             |                                | <u> </u>                                |    |  |
|                               |                          | TO AND FROM INTERES   | ·                         |                                |   |    |  |
|                               |                          |   | TED PERSONS               | ) •                            |   |    |  |
| (A) NAME OF PI                | ERSON: HUBBARI           | O DEVELOPMENT   |                           |                                |   |    |  |
| (C) PURPOSE OF                | F LOAN: OPERA            | TING EXPENSES   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
| (A) NAME OF PH                | ERSON: DANIEL            | HIIBBARD  |                           |                                |   |    |  |
| (A) NAME OF IT                | ERBON: DANIEL            | IIODDAND  |                           |                                |   |    |  |
| (C) PURPOSE OF                | F LOAN: OPERA            | TING EXPENSES   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
| LOANS TO AND H                | FROM INTEREST            | ED PERSONS  |                           |                                |   |    |  |
| LOAN FROM AN I                | ENTITY OWNED I           | BY THE PRESIDENT OF   | THE BOARD                 |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |
|                               |                          |   |                           |                                |   |    |  |

#### SCHEDULE O (Form 990)

Department of the Treasury

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 Form 990-EZ.

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

2021
Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

AFFORDABLE HOUSING SERVICES, CORP.

Employer identification number 56-2410076

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

SERVICE COMMITMENTS HAVE BECOME AN INCREASINGLY COMPLEX TOOL TO HELP

END THE CIRCLE OF POVERTY FOR MANY LOW-INCOME CITIZENS. IN DOING SO,

MANY OWNERS OF THESE PROJECTS HAVE BECOME OVERWHELMED IN THE WEB OF

SOCIAL PROGRAMS THEY HAVE CREATED TO MAINTAINING COMPLIANCE WITH ALL OF

THE MULTIFAMILY FUNDING PROGRAMS. AFFORDABLE HOUSING SERVICES

CORPORATION ("AHSC") IS AN INDIANAPOLIS BASED NON-PROFIT ORGANIZATION

WHOSE MISSION IT IS TO PROVIDE NEEDED AND BENEFICIAL EDUCATIONAL

SERVICES TO LOW-INCOME TENANTS AND EMPLOYEES (OUR "CLIENTS") WHILE

ASSISTING AFFORDABLE HOUSING OWNERS MEET ALL THEIR SOCIAL SERVICE

OBLIGATIONS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

BECOME OVERWHELMED IN THE WEB OF SOCIAL PROGRAMS THEY HAVE CREATED TO

MAINTAINING COMPLIANCE WITH ALL OF THE MULTIFAMILY FUNDING PROGRAMS.

AFFORDABLE HOUSING SERVICES CORPORATION ("AHSC") IS AN INDIANAPOLIS

BASED NON-PROFIT ORGANIZATION WHOSE MISSION IT IS TO PROVIDE NEEDED AND

BENEFICIAL EDUCATIONAL SERVICES TO LOW-INCOME TENANTS AND EMPLOYEES

(OUR "CLIENTS") WHILE ASSISTING AFFORDABLE HOUSING OWNERS MEET ALL

THEIR SOCIAL SERVICE OBLIGATIONS.

FORM 990, PART VI, SECTION B, LINE 11B:

UPON COMPLETION OF DRAFT, COPIES ARE EMAILED TO THE MEMBERS OF THE BOARD

FOR REVIEW AND COMMENTS. COMMENTS ARE EMAILED TO THE BOARD PRESIDENT WHO

THEN FORWARDS THEM TO THE ACCOUNTANT.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2021

<u>Schedule O (Form 990) 2021</u> Page **2** 

Name of the organization **Employer identification number** 56-2410076 AFFORDABLE HOUSING SERVICES, CORP. FORM 990, PART VI, SECTION B, LINE 12C: AT BOARD MEETINGS ANY POTENTIAL CONFLICTS ARE DISCUSSED AND NOTED IN THE MINUTES. FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC. A COPY IS PROVIDED UPON REQUEST. FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC: ANDREA DE-MINK KAUFFMAN - 52 N. LAYMAN AVE, INDIANAPOLIS, IN 46219 CHAD RIDDLE - 52 N. LAYMAN AVE, INDIANAPOLIS, IN 46219 DAWN MILES - 7658 BISHOPS GREEN, ZIONSVILLE, IN 46077 JAMES WILSON - 4562 W. PERRY STREET, INDIANAPOLIS, IN 46241 FORM 990, PART IX, LINE 11G, OTHER FEES: WIRE FEES: 0. PROGRAM SERVICE EXPENSES MANAGEMENT AND GENERAL EXPENSES 40. FUNDRAISING EXPENSES 40. TOTAL EXPENSES TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 40.

#### EXTENSION REQUEST FOR INDIANA FORM NP-20

#### Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

▶ Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

(Rev. January 2022)

Form **8868** 

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

#### Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print AFFORDABLE HOUSING SERVICES, CORP. 56-2410076 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your FOUNDERS ROAD, 120 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. INDIANAPOLIS, IN 46268 Enter the Return Code for the return that this application is for (file a separate application for each return) Application Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) DANIEL D. HUBBARD The books are in the care of ► FOUNDERS ROAD, 120 - INDIANAPOLIS, IN 46268 Telephone No. ► 317-402-4990 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2022 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2021 or \_\_\_ tax year beginning \_\_\_ , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions. LHA

Form 8868 (Rev. 1-2022)

instructions

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment

#### **NP-20**

State Form 51062 (R12 / 8-21)

## Indiana Department of Revenue Indiana Nonprofit Organization's Annual Report For the Calendar Year or Fiscal Year

| Beginnin   | og 01 01  | 2021 and End   | ing 12 31  | 2021                            |  |
|--|---|--|--|---------------------------------|--|
| Place "X" in box if: Change of Ac  | ldress A  | Amended Report   | Final Report: Ir                                   | ndicate Date Closed             |  |
| Due  | on the 15th day of  | the 5th month following th   | e end of the tax year.                             |                                 |  |
|  |   | NO FEE REQUIRED  |  |                                 |  |
| Name of Organization   |   |  | Telephone Number                                   |                                 |  |
| AFFORDABLE HOUSING SE  | ERVICES COR   | P  | 317 402 4990                                       |                                 |  |
| Address  |   | County   | Indiana Taxpayer Id                                | dentification Number            |  |
| FOUNDERS ROAD 120  |   | 29   |  |                                 |  |
| City   | State   | ZIP Code   | Federal Employer I                                 | dentification Number            |  |
| INDIANAPOLIS   | IN  | 46268  | 56 2410076   |                                 |  |
| Printed Name of Person to Conta  | ct  |  | Contact's Telephone Number                         |                                 |  |
| <ol> <li>Indicate number of years you</li> <li>Have any changes not previous.</li> <li>(e.g.) articles of incorporation description of changes.</li> <li>Attach a schedule, listing the</li> <li>Briefly describe the purpose</li> </ol> SEE STATEMENT 1   | ously reported to<br>n, bylaws, or othe<br>e names, titles an | the Department been ner instruments of import addresses of your cu | nade in your governing<br>ance? If yes, attach a d | •                               |  |
| Email Address:  I declare under the penalties of p knowledge and belief, it is true, considered by the second seco |   |  | ncluding all attachment                            | ts, and to the best of my  Date |  |
| Name of Person(s) to Contact   |   | Daytime  | Telephone Number                                   |                                 |  |



NP-20 STATEMENT 1

IN TODAY'S WORLD OF TAX CREDITS, AHP GRANTS, HOME GRANTS AND VARIOUS OTHER FUNDING SOURCES, SOCIAL SERVICE COMMITMENTS HAVE BECOME AN INCREASINGLY COMPLEX TOOL TO HELP END THE CIRCLE OF POVERTY FOR MANY LOW-INCOME CITIZENS. IN DOING SO, MANY OWNERS OF THESE PROJECTS HAVE BECOME OVERWHELMED IN THE WEB OF SOCIAL PROGRAMS THEY HAVE CREATED TO MAINTAINING COMPLIANCE WITH ALL OF THE MULTIFAMILY FUNDING PROGRAMS. AFFORDABLE HOUSING SERVICES CORPORATION ("AHSC") IS AN INDIANAPOLIS BASED NON-PROFIT ORGANIZATION WHOSE MISSION IT IS TO PROVIDE NEEDED AND BENEFICIAL EDUCATIONAL SERVICES TO LOW-INCOME TENANTS AND EMPLOYEES (OUR "CLIENTS") WHILE ASSISTING AFFORDABLE HOUSING OWNERS MEET ALL THEIR SOCIAL SERVICE OBLIGATIONS.

FORM NP-20 LIST OF OFFICERS, DIRECTORS AND TRUSTEES STATEMENT 2 NAME AND ADDRESS TITLE DANIEL D. HUBBARD PRESIDENT FOUNDERS ROAD, 120 INDIANAPOLIS, IN 46268 ANDREA DE-MINK KAUFFMAN SECRETARY 52 N. LAYMAN AVE INDIANAPOLIS, IN 46219 CHAD RIDDLE TREASURER 52 N. LAYMAN AVE INDIANAPOLIS, IN 46219 DAWN MILES DIRECTOR 7658 BISHOPS GREEN ZIONSVILLE, IN 46077 JAMES WILSON DIRECTOR

4562 W. PERRY STREET INDIANAPOLIS, IN 46241