Form **990** 

(Rev. January 2020) Department of the Treasury Internal Revenue Service

#### Return of Organization Exempt From Income Tax

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

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

J Do not enter social security numbers on this form as it may be made public U Go to <a href="https://www.irs.gov/Form990">www.irs.gov/Form990</a> for instructions and the latest information.

2019
Open to Public Inspection

| <u>A</u>      | For th       | e 2019        |                               | or tax year beginning                                  |                                       |                     | 06/30/2          | 20                  | •                 |                   |                            |                  |
|---------------|--------------|---------------|-------------------------------|--|---------------------------------------|---------------------|------------------|---------------------|-------------------|-------------------|----------------------------|------------------|
| В             | Check if     | applicable:   | C Name of organiza            |  |                                       | e Housing           |                  |                     | D Employ          | er identificati   | on number                  |                  |
|               | Address      | change        |                               | Assistan   | ce Corpo                              | ration              |                  |                     |                   |                   |                            |                  |
|               | Name ch      | nange         | Doing business as             |  |                                       |                     |                  |                     |                   | 15442             | 1                          |                  |
| Ħ             |              | ŭ             |                               | t (or P.O. box if mail is not d<br><b>Charleston</b> B |                                       |                     |                  | Room/suite          |                   | ne number 675-6   | 638                        |                  |
| -             | Initial retu |               |                               | or province, country, and ZI                           |                                       |                     |                  |                     | 702               | 075-0             | 556                        |                  |
|               | terminate    |               |                               | •  | NV 8910                               |                     |                  |                     | - 0               |                   | 7 2/2                      | 7/0              |
| П             | Amended      | d return      | Las Vega<br>F Name and addres |  | NV 6910                               | )                   |                  | T                   | <b>G</b> Gross re | ecelpis\$         | 7,242,                     | 740              |
| 同             | Application  | n pending     |                               | Campbell   |                                       |                     |                  | H(a) Is this a g    | roup return fo    | r subordinates    | Yes 2                      | X No             |
| Ш             |              | 1 - 3         |                               | Charleston   | Pland                                 | #160                |                  | H(b) Are all su     | ihordinates in    | ocluded?          | Yes                        | No               |
|               |              |               |                               |  | _                                     | 89102               |                  |                     |                   | st. (see instruct |                            |                  |
| _             | _            |               | Las Veg                       |  |                                       |                     | <u> </u>         | 1                   | , andorra no      | (0000             | 10.10)                     |                  |
| <u> </u>      |              | mpt status:   |                               | 501(c) ( )   |                                       | 4947(a)(1) or       | 527              | ┨                   |                   |                   |                            |                  |
|               |              |               |                               | ahardesthit  |                                       | •gov                | Ι.,              | H(c) Group ex       |                   |                   |                            |                  |
|               |              |               | n: X Corporation              | Trust Association                                      | Other <b>U</b>                        |                     | L Y              | ear of formation: 2 | 1003              | M State of        | legal domicile             | <u>: IN V</u>    |
| F             | Part I       |               | ummary                        |  |                                       |                     |                  |                     |                   |                   |                            |                  |
| a             | 1            |               |                               | nization's mission or r                                | nost significan                       | t activities:       |                  |                     |                   |                   |                            |                  |
| ŭ             |              | see           | Schedule (                    | ر<br>  |                                       |                     |                  |                     |                   |                   |                            |                  |
| Ē             |              |               |                               |  |                                       |                     |                  |                     |                   |                   |                            |                  |
| Governance    |              |               |                               |  | · · · · · · · · · · · · · · · · · · · |                     |                  |                     |                   |                   |                            |                  |
|               |              |               |                               | e organization discon                                  | -                                     | -                   | d of more than   | 25% of its ne       | I                 |                   |                            |                  |
| ∞ಶ            |              |               |                               | ers of the governing be                                |                                       |                     |                  |                     | 3                 | 5                 |                            |                  |
| ties          | 4            | Number        | of independent v              | oting members of the                                   | governing bo                          | dy (Part VI, line 1 | b)               |                     | 4                 | 5                 |                            |                  |
| Activities    | 5            | Total nur     | mber of individua             | als employed in calend                                 | lar year 2019                         | (Part V, line 2a)   |                  |                     | 5                 | 11                |                            |                  |
| Ac            | 6            | Total nui     | mber of voluntee              | rs (estimate if necess                                 | ary)                                  |                     |                  |                     | 6                 | 5                 |                            |                  |
|               |              |               |                               | revenue from Part VI                                   |                                       |                     |                  |                     |                   |                   |                            | 0                |
|               | b            | Net unre      | elated business ta            | axable income from F                                   | orm 990-T, line                       | e 39                | ·····            |                     |                   |                   | V                          | <u> </u>         |
|               | ١.,          | المناهدية     | tiana and ananta              | (Dart \ /III line 4h)                                  |                                       |                     | -                | Prior Ye            |                   |                   | rrent Year<br>206,7        | 166              |
| ne            | 0            | Dragram       | uons and grants               | (Part VIII, line 1h)                                   |                                       |                     |                  | 41,089              | 7,007             | · ' '             | 200,1                      | 00               |
| Revenue       |              |               |                               | (Part VIII, line 2g)                                   |                                       |                     |                  | 60                  | 6,028             |                   | 35,9                       | 303              |
| Re            | 10           | Other         | ent income (Part              | VIII, column (A), lines                                | 3, 4, and 7d)                         |                     |                  | 09                  | 0,020             |                   | 33,3                       | 02               |
|               |              |               |                               | column (A), lines 5, 6                                 |                                       |                     |                  | 41,78               | 5 015             | 7                 | 242,7                      | 749              |
|               |              |               |                               | 8 8 through 11 (must e                                 |                                       |                     |                  | 39,40               |                   | 5                 | 350,7                      |                  |
|               |              |               |                               | nts paid (Part IX, colu                                |                                       |                     |                  | 39, 40-             | 1,201             | , J,              | 330,1                      | <u> </u>         |
|               | 1 4- 1       | Calarias      | paid to or for the            | embers (Part IX, colun                                 | in (A), line 4) .                     |                     |                  | 1 01                | 2,685             |                   | 781,4                      | 155              |
| Expenses      | 10           |               |                               | ation, employee benef                                  |                                       |                     |                  | Ι, ΟΙ.              | 2,005             |                   | /OI, <del>-</del>          | <u> </u>         |
| en            | 100          |               |                               | ees (Part IX, column                                   |                                       |                     |                  |                     |                   |                   |                            |                  |
| Ä             | 47           |               |                               | es (Part IX, column (D                                 |                                       | -1                  |                  | 1 27                | 3,059             | 1                 | 079,4                      | 120              |
|               |              |               |                               | column (A), lines 11a                                  |                                       |                     |                  | 41,79               | 7 029             |                   | 211,6                      |                  |
|               |              |               |                               | s 13–17 (must equal I                                  |                                       | 1 (A), line 25)     |                  |                     | 4,113             | <del>''</del>     | 31,0                       |                  |
| ठ             | ( 19         | Revenue       | e less expenses.              | Subtract line 18 from                                  | iirie 12                              |                     |                  | Beginning of Cu     |                   | Er                | nd of Year                 | <u> </u>         |
| Net Assets or | 20           | Total ass     | sets (Part X. line            | 16)  |                                       |                     |                  |                     | 2,417             |                   | 835,8                      | 356              |
| Ş,            | 21           | Total liab    | oilities (Part X. lin         | ne 26)   |                                       |                     |                  |                     | 3,446             |                   | 255,8                      |                  |
| 푈             | 22           | Net asse      | ets or fund balanc            | ces. Subtract line 21 f                                | rom line 20                           |                     |                  |                     | 8,971             |                   | 580,0                      |                  |
|               | Part II      |               | gnature Bloc                  |  |                                       |                     |                  | <u> </u>            | <del>- ,</del>    |                   | 0007                       |                  |
|               |              |               |                               | that I have examined thi                               | s return, includi                     | ng accompanying s   | chedules and sta | atements, and to    | the best          | of my knowl       | edge and b                 | <br>belief it is |
|               |              |               |                               | ion of preparer (other th                              |                                       |                     |                  |                     |                   | o,o               | ougo una s                 | 700., 11 10      |
|               |              |               |                               |  |                                       |                     |                  |                     |                   |                   |                            |                  |
| Sig           | an           | <b> </b>   \$ | Signature of officer          |  |                                       |                     |                  |                     | Date              | )                 |                            |                  |
| He            | _            |               | Verise (                      | Campbell   |                                       |                     | CEO/C            | 00                  |                   |                   |                            |                  |
| •••           |              | Ī             | Type or print name and        |  |                                       |                     | 02070            |                     |                   |                   |                            |                  |
|               |              | +             | e preparer's name             |  | Preparer's sig                        | gnature             |                  | Date                | Check             | ,   if PT         | IN                         |                  |
| Pai           | id           | 1             | Hampton                       |  | Katie Ha                              |                     |                  |                     | 5/21 self-e       | ` Ш"              | 00292787                   | ,                |
| Pre           | parer        | Firm's na     |                               | uldsworth,   |                                       | & Company           | y, P.C.          | <del></del>         | Firm's EIN }      |                   | 03746                      |                  |
|               | e Only       |               |                               | 75 S Easte   |                                       |                     | ,                |                     | IIIIIS EIN J      | 30-               | <i>551</i> <del>1</del> 0. | <u> </u>         |
|               |              | Firm's ac     |                               | is Vegas, N  |                                       | 3-2839              |                  |                     | Phone no.         | 702-              | 269-9                      | 992              |
| Ma            | v the II     |               |                               | th the preparer shown                                  |                                       |                     |                  |                     | FHORE NO.         |                   |                            | No No            |
| ivid          | , ar T II    | · · · · uiouu | aco uno returri Wil           | an and property shown                                  | - ADOVO: (300                         |                     |                  |                     |                   | <del>-</del>      | - I CO                     | 140              |

| Form | 990 (201                                | 9) Nevada Afford               |                                 | 30-0154421                              | _                      | Page <b>2</b> |
|------|---|--------------------------------|---------------------------------|---|------------------------|---------------|
| Pai  | rt III                                  |                                | Service Accomplishm             | ents<br>te to any line in this Part III | 1                      | X             |
|      | Briefly de                              | escribe the organization's mis |                                 | e to any line in this Part in           |                        |               |
|      |   | rhodulo O                      |                                 |   |                        |               |
|      |   |                                |                                 |   |                        |               |
|      |   |                                |                                 |   |                        |               |
|      |   |                                |                                 |   |                        |               |
|      |   |                                |                                 | g the year which were not listed        |                        |               |
|      | prior Forr                              | m 990 or 990-EZ?               |                                 |   |                        | Yes X No      |
|      |   | describe these new services of |                                 | how it conducts any program             |                        |               |
|      | services?                               |                                |                                 | n how it conducts, any program          |                        | Yes X No      |
|      |   | describe these changes on S    |                                 |   |                        |               |
|      |   | _                              |                                 | ch of its three largest program se      | rvices, as measured by | ,             |
|      |   |                                |                                 | to report the amount of grants a        | -                      |               |
|      | the total                               | expenses, and revenue, if an   | y, for each program service rep | orted.                                  |                        |               |
|      |   |                                | - 252 525                       |   |                        |               |
| 4a   | (Code:                                  | .1                             |                                 | rants of \$ 5,350,795                   |                        | )             |
| 56   | ee sc                                   | chedule O                      |                                 |   |                        |               |
|      | • • • • • • • • • •                     |                                |                                 |   | •••••                  |               |
|      |   |                                |                                 |   |                        |               |
|      | • • • • • • • • • •                     |                                |                                 |   |                        |               |
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|      |   |                                |                                 |   |                        |               |
|      |   |                                |                                 |   |                        |               |
|      | (Codo:                                  | \                              | including a                     | ronto of©                               | ) (Payanua ¢           |               |
|      | / 70                                    |                                |                                 | rants of\$                              | ) (Revenue \$          | ,             |
| 147  | ( <del>f.t</del>                        |                                |                                 |   |                        |               |
|      |   |                                |                                 |   |                        |               |
|      |   |                                |                                 |   |                        |               |
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|      |   |                                |                                 |   |                        |               |
|      |   |                                |                                 |   |                        |               |
|      |   |                                |                                 |   |                        |               |
| 4c   | (Code:                                  | ) (Expenses \$                 | including g                     | rants of\$                              | ) (Revenue \$          | )             |
|      | / <b>A</b>                              |                                |                                 |   |                        |               |
|      |   |                                |                                 |   |                        |               |
|      |   |                                |                                 |   |                        |               |
|      |   |                                |                                 |   |                        |               |
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|      | •                                       |                                |                                 |   |                        |               |
|      |   |                                |                                 |   |                        |               |
|      | •                                       |                                |                                 |   |                        |               |
|      | • |                                |                                 |   |                        |               |
|      | -                                       | ogram services (Describe on    |                                 |   |                        |               |
|      | (Expense                                |                                | including grants of\$           | ) (Revenue \$                           |                        | )             |
| 4e   | Total pro                               | gram service expenses u        | 5,350,795                       |   |                        |               |

|        |  |          | Yes | No       |
|--------|--|----------|-----|----------|
| 1      | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"  |          | x   |          |
| 2      | complete Schedule A  Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?   | 2        | X   | <u> </u> |
| 2<br>3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to   |          | Λ   | _        |
| 3      |  | 3        |     | x        |
| 4      | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)  | <u> </u> |     |          |
| •      | election in effect during the tax year? If "Yes," complete Schedule C, Part II   | 4        |     | x        |
| 5      | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,   | _        |     |          |
| •      | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5        |     | x        |
| 6      | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors  |          |     |          |
|        | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If  |          |     |          |
|        | "Yes," complete Schedule D, Part I   | 6        |     | x        |
| 7      | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |          |     |          |
|        | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7        |     | Х        |
| 8      | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"  |          |     |          |
|        | complete Schedule D, Part III  | 8        |     | X        |
| 9      | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a  |          |     |          |
|        | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or   |          |     |          |
|        | debt negotiation services? If "Yes," complete Schedule D, Part IV  | 9        |     | X        |
| 10     | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments   |          |     |          |
|        | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10       |     | 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   | l        |     | ٠,,      |
|        | 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  | 44.1     |     | <b>.</b> |
| _      | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d      | Х   | X        |
| e      | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e      |     |          |
| 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      |     | x        |
| 122    | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |          |     | 1        |
| 12a    | Schedule D. Parts XI and XII   | 12a      | X   |          |
| h      | Was the organization included in consolidated, independent audited financial statements for the tax year? If   | 124      |     |          |
| ~      | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   | 12b      |     | x        |
| 13     | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13       |     | X        |
| 14a    | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a      |     | X        |
| 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, 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 1c and 8a? If "Yes," complete Schedule G, Part II   | 18       |     | X        |
| 19     | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?   |          |     |          |
|        | If "Yes," complete Schedule G, Part III  | 19       |     | X        |
| 20a    | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a      |     | X        |
| b      | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b      |     | <u> </u> |
| 21     | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or  |          |     | <b>.</b> |
|        | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21       |     | <u> </u> |

30-0154421 Page 4 Checklist of Required Schedules (continued) Part IV Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated X employees? If "Yes," complete Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a X 24a 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 any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Х 25a Is the organization aware that it engaged in an excess benefit transaction with a disgualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete Schedule L, Part I ..... Х 25b Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Х 26 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 X 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part 28 IV instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes." complete Schedule L, Part IV X 28a A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV X A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Х 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Х conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I X 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II X 32 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 X 33 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 Х 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? X 35a 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 X 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V No Yes 1a | 10 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 0 Did the organization comply with backup withholding rules for reportable payments to vendors and

reportable gaming (gambling) winnings to prize winners? ...

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V Yes No 2a 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 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a 3a If "Yes." has it filed a Form 990-T 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 financial account in a foreign country (such as a bank account, securities account, or other financial account)? X If "Yes." enter the name of the foreign country **u** See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? Х If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a X If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Х and services provided to the payor? If "Yes." did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? X X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7е Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f Х If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g 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? 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 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. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? X 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 excess parachute payment(s) during the year? X If "Yes," see instructions and file Form 4720, Schedule N. X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.

|            | Check if Schedule O contains a response or note to any line in this Part VI   |       |       | uctio<br>X  |
|------------|---|-------|-------|-------------|
| <u>Sec</u> | tion A. Governing Body and Management   |       | .,    |             |
| 1a         | Enter the number of voting members of the governing body at the end of the tax year   |       | Yes   | No          |
| ıa         | 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.   |       |       |             |
| h          | Enter the number of voting members included on line 1a, above, who are independent  1b 5  |       |       |             |
| 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     |       | Х           |
| 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     |       | х           |
| 1          | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                    | 4     |       | X<br>X<br>X |
| 5          | Did the organization become aware during the year of a significant diversion of the organization's assets?                          | 5     |       | Х           |
| 6          | Did the organization have members or stockholders?  | 6     |       | Х           |
| 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           |
| 3          | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the follow       | ring: |       |             |
| а          | The governing body?   | 8a    | х     |             |
| b          | Each committee with authority to act on behalf of the governing body?   | 8b    | Х     |             |
| )          | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at                    |       |       |             |
|            | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O   | 9     |       | X           |
| ec         | tion B. Policies (This Section B requests information about policies not required by the Internal Reven                             | ue C  | ode.) |             |
|            |   |       | Yes   | No          |
| a          | 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, and branches to ensure their operations are consistent with the organization's exempt purposes?                         | 10b   |       |             |
| а          | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?         | 11a   | х     |             |
| b          | Describe in Schedule O the process, if any, used by the organization to review this Form 990.                                       |       |       |             |
| 2a         | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a   | Х     |             |
| 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 in Schedule O how this was done  | 12c   | x     |             |
| 3          | Did the organization have a written whistleblower policy?   | 13    | Х     |             |
| Ļ          | Did the organization have a written document retention and destruction policy?  | 14    | Х     |             |
| 5          | Did the process for determining compensation of the following persons include a review and approval by                              |       |       |             |
|            | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                       |       |       |             |
| а          | The organization's CEO, Executive Director, or top management official  | 15a   | х     |             |
| b          | Other officers or key employees of the organization   | 15b   | х     |             |
|            | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).   |       |       |             |
| a          | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement                      |       |       |             |
|            | with a taxable entity during the year?  | 16a   |       | Х           |
| b          | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its                      |       |       |             |
|            | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the                       |       |       |             |
|            | organization's exempt status with respect to such arrangements?   | 16b   |       |             |
| ec         | tion C. Disclosure  | 100   |       |             |
| ,          | Liet the states with which a copy of this Form 900 is required to be filed LINONE   |       |       |             |
| 3          | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)        |       |       |             |
| -          | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.                            |       |       |             |
|            | Own website Another's website X Upon request Other (explain on Schedule O)  |       |       |             |
| )          | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and     | 1     |       |             |
| ,          | financial statements available to the public during the tax year.   | ı     |       |             |
|            | ווומווטומו אמופוווים מעמוומטויב וט נווב שעטווט ענווווט נוול נמג עלמו.   |       |       |             |
| )          | State the name, address, and telephone number of the person who possesses the organization's books and records <b>u</b>             |       |       |             |

| Form 990 (2 | 1019) <b>Nevada</b> | <u> Affordable</u> | Housing           | 30-0154421             | Page 7                     |
|-------------|---------------------|--------------------|-------------------|------------------------|----------------------------|
| Part VII    | Compensation        | of Officers, Dire  | ectors, Trustees, | Key Employees, Highest | Compensated Employees, and |

Independent Contractors
Check if Schedule O contains a response or note to any line in this Part VII

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

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

| Check this box if neither the or | ganization nor  | any | relat  | ed o                   | rgar                      | nizatio  | on c | compensated any current  | officer, director, or trustee   |  |
|----------------------------------|---|-----|--------|------------------------|---------------------------|--|------|--|---|--|
| (A)<br>Name and title            | (B) Average hours per week (list any hours for related organizations below dotted line) | kod | cer ar | Pos<br>check<br>ess pe | more<br>rson i<br>directo | than of s both or/trust Highest compensated employee | an   | (D)  Reportable compensation from the organization (W-2/1099-MISC) | (E)  Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (1) Verise Campbell              | 40.00   |     |        | x                      |                           | <u>a</u>   |      | 119,183  | 0   | 8,790  |
| (2) Sharath Chandra              | 2.00  |     |        |                        |                           |  |      |  |   |  |
| Director (3) Jim Hastings        | 0.00  | Х   |        |                        |                           |  |      | 0  | 0   | 0  |
| Director                         | 2.00<br>0.00  | х   |        |                        |                           |  |      | 0  | 0   | 0  |
| (4) Michael Hollida              |   |     |        |                        |                           |  |      |  |   |  |
| Treasurer (5) Rande Johnsen      | 0.00  | X   |        | X                      |                           |  |      | 0  | 0   | 0  |
| Vice President                   | 2.00<br>0.00  | х   |        | х                      |                           |  |      | 0  | 0   | 0  |
| (6) Timothy Whitwri              | 5.00  |     |        |                        |                           |  |      |  |   |  |
| President & Chairman (7)         | 0.00  | Х   |        | Х                      |                           |  |      | 0  | 0   | 0  |
| (8)                              |   |     |        |                        |                           |  |      |  |   |  |
| (0)                              |   |     |        |                        |                           |  |      |  |   |  |
| (9)                              |   |     |        |                        |                           |  |      |  |   |  |
| (10)                             |   |     |        |                        |                           |  |      |  |   |  |
| (11)                             |   |     |        |                        |                           |  |      |  |   |  |

| (A)<br>Name and title  | (B) Average hours per week (list any                           | box                            | , unle                | ss per  | tion<br>more<br>son is | than o<br>s both<br>or/trust    | an     | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations | (F) Estimated amount of other compensation from the |                           |  |
|--|--|--------------------------------|-----------------------|---------|------------------------|---------------------------------|--------|---|--|---|---------------------------|--|
|  | hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee           | Highest compensated<br>employee | Former | (W-2/1099-MISC)                                   | (W-2/1099-MISC)  |   | ation and<br>rganizations |  |
|  |  |                                |                       |         |                        |                                 |        |   |  |   |                           |  |
|  |  |                                |                       |         |                        |                                 |        |   |  |   |                           |  |
|  |  |                                |                       |         |                        |                                 |        |   |  |   |                           |  |
|  |  |                                |                       |         |                        |                                 |        |   |  |   |                           |  |
|  |  |                                |                       |         |                        |                                 |        |   |  |   |                           |  |
|  |  |                                |                       |         |                        |                                 |        |   |  |   |                           |  |
|  |  |                                |                       |         |                        |                                 |        |   |  |   |                           |  |
|  |  |                                |                       |         |                        |                                 |        |   |  |   |                           |  |
| 1b Subtotal  |  | <br>Sec                        | ction                 | <br>1 A |                        |                                 | u<br>u | 119,183   |  |   | 8,790                     |  |
| d Total (add lines 1b and 1c)  |  |                                | <u></u>               |         |                        |                                 | u      | 119,183   | than \$400,000 of                                      |   | 8,790                     |  |
| Total number of individuals (     reportable compensation from                           |  |                                |                       | io in   | ose                    | liste                           | u at   | bove) who received more                           | man \$100,000 or                                       |   | IV. I N                   |  |
| 3 Did the organization list any  | former officer, o  | direc                          | tor, t                | ruste   | ee, k                  | ev e                            | emp    | lovee, or highest compens                         | sated  |   | Yes No                    |  |
| employee on line 1a? If "Yes  4 For any individual listed on li                          | ," complete Sch  | edul                           | e Ĵ i                 | or s    | uch                    | indiv                           | ridua  | al  |  | 3   | X                         |  |
| organization and related organization  | anizations greate  | er th                          | an ٰ\$                | 3150    | ,000                   | ? If                            | "Yes   | s," complete Schedule J fo                        |  |   | 77                        |  |
| <ul><li>individual</li><li>5 Did any person listed on line</li></ul>                     | 1a receive or a  | ccru                           | <br>e co              | mpe     | nsat                   | iion 1                          | rom    | n anv unrelated organization                      | on or individual                                       | 4   | X                         |  |
| for services rendered to the   | _  | "Yes                           | s," co                | mpl     | ete S                  | Sche                            | dule   | e J for such person                               |  | 5   | X                         |  |
| <ul><li>Section B. Independent Contract</li><li>1 Complete this table for your</li></ul> |  | npen                           | sate                  | d inc   | lepe                   | nder                            | nt co  | ontractors that received m                        | ore than \$100.000 of                                  |   |                           |  |
| compensation from the organ  | nization. Report   |                                |                       |         |                        |                                 |        | endar year ending with or                         | within the organization's                              |   | <u>(C)</u>                |  |
|  | d business address   |                                |                       |         | 125                    | _                               | e - 2  |   | (B)<br>tion of services                                |   | (C)<br>Compensation       |  |
| Speridian Technologies LLC 2355 Main Street, Ste 240 Irvine CA 92614 IT 309              |  |                                |                       |         |                        |                                 |        | 309,000   |  |   |                           |  |
| AppleOne   |  |                                |                       |         | 665                    | 5 1                             | _      | Sahara  |  |   | 0027000                   |  |
| Las Vegas  | NV   | 8                              | 91                    |         |                        |                                 |        | Staffing  |  |   | 177,261                   |  |
| Ellsworth & Stout<br>Las Vegas   | NV   | . 8                            | <b>Q</b> 1            |         | 788                    | 1 1                             |        | Charleston Blvd<br>Accounting                     | #155   |   | 174 000                   |  |
| Springboard Solutio  |  | 0                              | <u> </u>              |         | 135                    | 1 1                             |        | tham St   |  |   | 174,000                   |  |
| Riverside  | CA   | . 9                            | 25                    |         |                        |                                 |        | Inderwriting                                      |  |   | 160,345                   |  |
| Fennemore Craig, P.  |  | 0                              | <b>5</b> 0            |         | 239                    | 4 1                             |        | Camelback Road,                                   |  |   | 110 525                   |  |
|  |  |                                |                       |         |                        |                                 |        |   | 118,536  |   |                           |  |
| received more than \$100,000   |  |                                |                       |         |                        |                                 |        |   | 5  | E.  | orm <b>990</b> (2019)     |  |

| ra                                | irt v |   |            | r <b>Revenue</b><br>iedule O cor | ntains        | a resp | onse or n           | ote to any line ir   | this Part VIII                         |                                      |  |
|-----------------------------------|-------|---|------------|----------------------------------|---------------|--------|---------------------|----------------------|--|--------------------------------------|--|
|                                   |       |   |            |                                  |               | ·      |                     | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business revenue | (D) Revenue excluded from tax under sections 512-514 |
| and Other Similar Amounts         | 1a    | Federated cam                               | paigns     |                                  | 1a            |        |                     |                      |  |                                      |  |
| 힏                                 | b     | Membership du                               | es         |                                  | 1b            |        |                     |                      |  |                                      |  |
| ₹                                 | С     | Fundraising eve                             | ents       |                                  | 1c            |        |                     |                      |  |                                      |  |
| <u>ia</u>                         |       | Related organiz                             |            |                                  | 1d            |        |                     |                      |  |                                      |  |
| 띒                                 |       | Government grants (                         |            |                                  | 1e            | 7,     | 206,766             |                      |  |                                      |  |
| 5                                 |       | All other contributions                     | , gifts, g | rants,                           |               |        |                     |                      |  |                                      |  |
| 틝                                 |       | and similar amounts r                       | not induc  | ded above                        | 1f            |        |                     |                      |  |                                      |  |
| 힣                                 | g     | Noncash contributions                       | indude     | d in lines 1a-1f                 | 1g            | \$     |                     |                      |  |                                      |  |
| ョ                                 | h     | Total. Add lines                            | 1a–1       | f                                |               |        | <u></u> u           | 7,206,766            |  |                                      |  |
|                                   |       |   |            |                                  |               |        | Business Code       |                      |  |                                      |  |
| Revenue                           | 2a    |   |            |                                  |               |        |                     |                      |  |                                      |  |
| 耍                                 | b     |   |            |                                  |               |        |                     |                      |  |                                      |  |
| ē                                 | С     |   |            |                                  |               |        |                     |                      |  |                                      |  |
| Š                                 | d     |   |            |                                  |               |        |                     |                      |  |                                      |  |
|                                   | е     |   |            |                                  |               |        |                     |                      |  |                                      |  |
|                                   |       | All other progra                            |            |                                  |               |        |                     |                      |  |                                      |  |
| $\dashv$                          |       | Total. Add lines                            |            |                                  |               |        |                     |                      |  | I                                    | <u> </u>   |
|                                   | 3     | Investment inco                             | ٠,         | -                                |               |        |                     | 35 000               |  |                                      | 35 000   |
|                                   | _     | other similar an                            | nounts     | s)                               |               |        | u                   | 35,982               |  |                                      | 35,982   |
|                                   | 4     | Income from in                              |            |                                  |               |        |                     |                      |  |                                      |  |
|                                   | 5     | Royalties                                   | <u></u>    |                                  | <u>.</u>      |        |                     |                      |  |                                      |  |
|                                   | ٥-    | 0   | ٥-         | (i) Real                         |               | (11)   | Personal            | -                    |  |                                      |  |
|                                   | 6a    | Gross rents                                 | 6a         |                                  |               |        |                     | -                    |  |                                      |  |
|                                   | b     | Less: rental expenses                       |            |                                  |               |        |                     | -                    |  |                                      |  |
|                                   | C     | Rental inc. or (loss)                       | 6c         | (1000)                           |               |        |                     |                      |  |                                      |  |
|                                   | 7a    | Net rental incor<br>Gross amount from       | ne or      | (i) Securities                   |               |        | <b>U</b><br>) Other |                      |  |                                      |  |
|                                   |       | sales of assets                             | 70         | (i) Securilles                   | •             | (11)   | Otriei              | -                    |  |                                      |  |
| <u>.</u>                          | h     | other than inventory<br>Less: cost or other | 7a         |                                  |               |        |                     | -                    |  |                                      |  |
| en l                              | D     | basis and sales exps.                       | 7b         |                                  |               |        |                     |                      |  |                                      |  |
| Kevenue                           | _     | Gain or (loss)                              | 7c         |                                  |               |        |                     | -                    |  |                                      |  |
| ֭֡֡֡֞֝֡֞֜֡֡֡֡֜֜֡֡֡֡֡֡֜֜֡֡֡֡֡֡֡֡֡֡ |       | Net gain or (los                            |            |                                  |               |        | u                   |                      |  |                                      |  |
| Otner                             |       | Gross income from                           |            |                                  |               |        | <u>u</u>            |                      |  |                                      |  |
| ر                                 | Ja    | (not including \$                           |            |                                  |               |        |                     |                      |  |                                      |  |
|                                   |       | of contributions re                         | oorted     | on line 1c)                      |               |        |                     |                      |  |                                      |  |
|                                   |       | See Part IV, line 1                         |            |                                  | 8a            |        |                     |                      |  |                                      |  |
|                                   | b     | Less: direct exp                            | enses      | 3                                | 8b            |        |                     |                      |  |                                      |  |
|                                   |       | Net income or                               |            |                                  |               | ts     | u                   |                      |  |                                      |  |
|                                   |       | Gross income from                           |            |                                  |               |        |                     |                      |  |                                      |  |
|                                   |       | See Part IV, line 1                         |            |                                  | 9a            |        |                     |                      |  |                                      |  |
|                                   | b     | Less: direct exp                            | enses      | <br>3                            | 9b            |        |                     |                      |  |                                      |  |
|                                   |       | Net income or (                             |            |                                  | $\overline{}$ |        | u                   |                      |  |                                      |  |
|                                   |       | Gross sales of                              |            |                                  |               |        |                     |                      |  |                                      |  |
|                                   |       | returns and allo                            |            | -                                | 10a           |        |                     |                      |  |                                      |  |
|                                   | b     | Less: cost of go                            |            |                                  | 10b           |        |                     |                      |  |                                      |  |
| ╛                                 |       | Net income or (                             |            |                                  | ventor        | y      | u                   |                      |  |                                      |  |
| 1                                 |       |   |            |                                  |               |        | Business Code       |                      |  |                                      |  |
| <u>e</u>                          | 11a   |   |            |                                  |               |        |                     |                      |  |                                      |  |
| enr                               | b     |   |            |                                  |               |        |                     |                      |  |                                      |  |
| Š                                 | С     |   |            |                                  |               |        |                     |                      |  |                                      |  |
| Revenue                           | d     | All other revenu                            |            |                                  |               |        |                     |                      |  |                                      |  |
|                                   | е     | Total. Add lines                            | 11a-       | -11d                             |               |        | u                   |                      |  |                                      |  |
|                                   | 12    | Total revenue.                              | See        | instructions                     |               |        | u                   | 7,242,748            | 0                                      | 0                                    | 35,982   |

|      | ion 501(c)(3) and 501(c)(4) organizations must u   |                | other organizations mus  | t complete column (A)           |                        |  |  |  |  |  |  |  |  |
|------|--|----------------|--------------------------|---------------------------------|------------------------|--|--|--|--|--|--|--|--|
| sect | ion 501(c)(3) and 501(c)(4) organizations must on the contains a responsible to the contains a r |                |                          | с сотпрівсе соштпп (А).         |                        |  |  |  |  |  |  |  |  |
| Do r | Check if Schedule O contains a response or note to any line in this Part IX  On not include amounts reported on lines 6b,  Total expenses  Total expenses  Program service  Management and  Fundraising  |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
|      | Bb, 9b, and 10b of Part VIII.  | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses   |  |  |  |  |  |  |  |  |
|      | Grants and other assistance to domestic organizations  |                | одропосо                 | general expenses                | СХРОПОСО               |  |  |  |  |  |  |  |  |
| •    | and domestic governments. See Part IV, line 21   |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
| 2    | Grants and other assistance to domestic  |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
| _    | individuals. See Part IV, line 22  | 5,350,795      | 5,350,795                |                                 |                        |  |  |  |  |  |  |  |  |
| 3    | Grants and other assistance to foreign   | 3/330/133      | 3,333,733                |                                 |                        |  |  |  |  |  |  |  |  |
| Ū    | 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,   |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
| Ū    | trustees, and key employees  | 127,942        |                          | 127,942                         |                        |  |  |  |  |  |  |  |  |
| 6    | Compensation not included above to disqualified  | 127/312        |                          | 127/512                         |                        |  |  |  |  |  |  |  |  |
| Ū    | persons (as defined under section 4958(f)(1)) and  |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
|      | persons described in section 4958(c)(3)(B)   |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
| 7    | Other salaries and wages   | 537,082        |                          | 537,082                         |                        |  |  |  |  |  |  |  |  |
| 8    | Pension plan accruals and contributions (include   | 55,7002        |                          | 337,7002                        |                        |  |  |  |  |  |  |  |  |
| 3    | section 401(k) and 403(b) employer contributions)  |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
| 9    | Other employee benefits  | 65,281         |                          | 65,281                          |                        |  |  |  |  |  |  |  |  |
| 10   |  | 51,150         |                          | 51,150                          |                        |  |  |  |  |  |  |  |  |
| 11   | Fees for services (nonemployees):  | 31,130         |                          | 31,130                          |                        |  |  |  |  |  |  |  |  |
|      | Management   |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
|      | Legal  | 99,311         |                          | 99,311                          |                        |  |  |  |  |  |  |  |  |
|      | Accounting   | 207,766        |                          | 207,766                         |                        |  |  |  |  |  |  |  |  |
|      | Lobbying   | 2077700        |                          | 2011100                         |                        |  |  |  |  |  |  |  |  |
|      | Professional fundraising services. See Part IV, line 17  |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
| f    | Investment management fees   |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
|      | Other. (If line 11g amount exceeds 10% of line 25, column  |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
| 9    | (A) amount, list line 11g expenses on Schedule O.)   | 129,059        |                          | 129,059                         |                        |  |  |  |  |  |  |  |  |
| 12   | Advertising and promotion  | 28,259         |                          | 28,259                          |                        |  |  |  |  |  |  |  |  |
| 13   |  | 23,214         |                          | 23,214                          |                        |  |  |  |  |  |  |  |  |
| 14   | Office expenses  | 333,151        |                          | 333,151                         |                        |  |  |  |  |  |  |  |  |
| 15   |  | 3337131        |                          | 3337131                         |                        |  |  |  |  |  |  |  |  |
| 16   | Royalties Cocupancy  | 105,715        |                          | 105,715                         |                        |  |  |  |  |  |  |  |  |
| 17   | Traval   | 100,715        |                          | 2037723                         |                        |  |  |  |  |  |  |  |  |
|      | Payments of travel or entertainment expenses   |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
|      | for any federal, state, or local public officials  |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
| 19   | Conferences, conventions, and meetings   |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
| 20   | Interest   |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
| 21   | Payments to affiliates   |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
| 22   | Depreciation, depletion, and amortization  | 79,973         |                          | 79,973                          |                        |  |  |  |  |  |  |  |  |
| 23   | Insurance  | 35,121         |                          | 35,121                          |                        |  |  |  |  |  |  |  |  |
| 24   |  | 33/121         |                          | 33,121                          |                        |  |  |  |  |  |  |  |  |
|      | 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 O.)   |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
| а    | Statistical Data   | 11,107         |                          | 11,107                          |                        |  |  |  |  |  |  |  |  |
| b    | Business Partners  | 10,400         |                          | 10,400                          |                        |  |  |  |  |  |  |  |  |
| C    | Recording Fees   | 6,557          |                          | 6,557                           |                        |  |  |  |  |  |  |  |  |
| d    | Miscellaneous expenses   | 5,419          |                          | 5,419                           |                        |  |  |  |  |  |  |  |  |
| e    | ***  | 4,378          |                          | 4,378                           |                        |  |  |  |  |  |  |  |  |
| 25   | Total functional expenses. Add lines 1 through 24e   | 7,211,680      | 5,350,795                | 1,860,885                       | 0                      |  |  |  |  |  |  |  |  |
| 26   |  | .,===,000      | 2,230,.33                |                                 |                        |  |  |  |  |  |  |  |  |
| -    | organization reported in column (B) joint costs  |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
|      | from a combined educational campaign and fundraising solicitation. Check here <b>u</b> if  |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
|      | following SOP 98-2 (ASC 958-720)   |                |                          |                                 |                        |  |  |  |  |  |  |  |  |
| DAA  | J = 2 = 7 = 2 = 300 · = 3 / · · · · · · · · · · · ·  |                |                          |                                 | Form <b>990</b> (2019) |  |  |  |  |  |  |  |  |

| Pa                          | art ) |   |            |                       |                       |     |                           |
|-----------------------------|-------|---|------------|-----------------------|-----------------------|-----|---------------------------|
|                             |       | Check if Schedule O contains a response or r                                      | note to ar | y line in this Part X |                       |     |                           |
|                             |       |   |            |                       | (A) Beginning of year |     | <b>(B)</b><br>End of year |
|                             |       | Cash—non-interest-bearing   |            |                       | 491,697               | 1   | 471,612                   |
|                             | 2     | Savings and temporary cash investments  |            |                       | 4,440,718             | 2   | 18,910,891                |
|                             | 3     | Pledges and grants receivable, net  |            |                       |                       | 3   |                           |
|                             | 4     | Accounts receivable, net  |            |                       | 54,849                | 4   | 32,915                    |
|                             | 5     | Loans and other receivables from any current or fo                                | rmer offic | er, director,         |                       |     |                           |
|                             |       | trustee, key employee, creator or founder, substant                               |            |                       |                       |     |                           |
|                             |       | controlled entity or family member of any of these p                              |            |                       |                       | 5   |                           |
|                             | 6     | Loans and other receivables from other disqualified                               | •          | `                     |                       |     |                           |
| ts                          |       | under section 4958(f)(1)), and persons described in                               |            |                       |                       | 6   |                           |
| Assets                      | 7     | Notes and loans receivable, net   |            |                       |                       | 7   |                           |
| ⋖                           |       | Inventories for sale or use   |            |                       |                       | 8   |                           |
|                             | 9     | Prepaid expenses and deferred charges   |            |                       | 17,452                | 9   | 47,088                    |
|                             | 10a   | Land, buildings, and equipment: cost or other                                     |            |                       |                       |     |                           |
|                             |       | basis. Complete Part VI of Schedule D   | 10a        | 304,426               |                       |     |                           |
|                             | b     | Less: accumulated depreciation  | 10b        | 298,299               | 79,664                | 10c | 6,127                     |
|                             | 11    | Investments—publicly traded securities  |            |                       |                       | 11  |                           |
|                             | 12    | Investments—other securities. See Part IV, line 11                                |            |                       |                       | 12  |                           |
|                             |       | Investments—program-related. See Part IV, line 11                                 |            |                       |                       | 13  |                           |
|                             |       | Intangible assets   |            |                       |                       | 14  |                           |
|                             | 15    | Other assets. See Part IV, line 11  |            |                       | 428,037               | 15  | 367,223                   |
| $\dashv$                    | 16    | Total assets. Add lines 1 through 15 (must equal li                               |            |                       | 5,512,417             | 16  | 19,835,856                |
|                             | 17    | Accounts payable and accrued expenses   |            |                       | 121,919               | 17  | 145,882                   |
|                             | 18    | Grants payable  |            |                       |                       | 18  |                           |
|                             | 19    | Deferred revenue  |            |                       |                       | 19  |                           |
|                             | 20    | Tax-exempt bond liabilities   |            |                       |                       | 20  |                           |
|                             |       | Escrow or custodial account liability. Complete Part                              |            |                       |                       | 21  |                           |
| ies                         | 22    | Loans and other payables to any current or former                                 |            |                       |                       |     |                           |
| Liabilities                 |       | trustee, key employee, creator or founder, substant                               |            | utor, or 35%          |                       |     |                           |
| ja                          |       | controlled entity or family member of any of these p                              |            |                       |                       | 22  |                           |
| _                           |       | Secured mortgages and notes payable to unrelated                                  |            |                       |                       | 23  |                           |
|                             |       | Unsecured notes and loans payable to unrelated th                                 |            |                       |                       | 24  |                           |
|                             | 25    | Other liabilities (including federal income tax, payab                            |            |                       |                       |     |                           |
|                             |       | parties, and other liabilities not included on lines 17                           |            |                       | 4 041 E27             |     | 10 100 025                |
|                             | 00    | of Schedule D   |            |                       | 4,841,527             | 25  | 19,109,935<br>19,255,817  |
| $\dashv$                    | 26    | Total liabilities. Add lines 17 through 25  |            |                       | 4,963,446             | 26  | 19,233,617                |
| es                          |       | Organizations that follow FASB ASC 958, check                                     | nere A     |                       |                       |     |                           |
| au                          | 27    | and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions     |            |                       | 548,971               | 27  | 580,039                   |
| Bal                         |       |   |            |                       | 340,311               | 28  | 300,033                   |
| 2                           | 20    | Net assets with donor restrictions  Organizations that do not follow FASB ASC 958 |            | ere I                 |                       | 20  |                           |
| Net Assets or Fund Balances |       | and complete lines 29 through 33.   | , CHECK I  | ~~ <u>~</u>           |                       |     |                           |
| ō                           | 29    | Capital stock or trust principal, or current funds                                |            |                       |                       | 29  |                           |
| ets                         |       | Paid-in or capital surplus, or land, building, or equip                           | oment fun  |                       |                       | 30  |                           |
| \ss                         | 31    | Retained earnings, endowment, accumulated incom                                   |            |                       |                       | 31  |                           |
| et /                        | 32    |   |            |                       | 548,971               | 32  | 580,039                   |
|                             |       | Total liabilities and net assets/fund balances                                    |            |                       | 5,512,417             | 33  | 19,835,856                |

Form **990** (2019)

| orm | 990 (2019) <b>Nevada Affordable Housing</b>  | 30-0154421                         |    |      | Pag  | ge <b>12</b> |
|-----|--|------------------------------------|----|------|------|--------------|
| Pa  | rt XI Reconciliation of Net Assets   |                                    |    |      |      |              |
|     | Check if Schedule O contains a response or note to any line                              | in this Part XI                    |    |      |      |              |
| 1   | Total revenue (must equal Part VIII, column (A), line 12)                                |                                    | 1  | 7,24 |      |              |
| 2   | Total expenses (must equal Part IX, column (A), line 25)                                 |                                    | 2  | 7,21 | L1,6 | 580          |
| 3   | Revenue less expenses. Subtract line 2 from line 1                                       |                                    | 3  |      |      | 068          |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 32,            | column (A))                        | 4  | 54   | 18,9 | 971          |
| 5   | Net unrealized gains (losses) on investments   |                                    | 5  |      |      |              |
| 6   | Donated services and use of facilities   |                                    | 6  |      |      |              |
| 7   | Investment expenses  |                                    |    |      |      |              |
| 8   | Prior period adjustments   |                                    | 8  |      |      |              |
| 9   | Other changes in net assets or fund balances (explain on Schedule O)                     |                                    | 9  |      |      |              |
| 10  | Net assets or fund balances at end of year. Combine lines 3 through 9 (must of           | equal Part X, line                 |    |      |      |              |
|     |  |                                    | 10 | 58   | 30,0 | <u> 239</u>  |
| Pa  | 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 chec           | cked "Other," explain in           |    |      |      |              |
|     | Schedule O.  |                                    |    |      |      |              |
| 2a  | Were the organization's financial statements compiled or reviewed by an inde             |                                    |    | 2a   |      | X            |
|     | If "Yes," check a box below to indicate whether the financial statements for the         | e year were compiled or            |    |      |      |              |
|     | reviewed on a separate basis, consolidated basis, or both:                               |                                    |    |      |      |              |
|     | Separate basis Consolidated basis Both consolidated and                                  | •                                  |    |      |      |              |
| b   | Were the organization's financial statements audited by an independent account           |                                    |    | 2b   | X    |              |
|     | If "Yes," check a box below to indicate whether the financial statements for the         | e year were audited on a           |    |      |      |              |
|     | separate basis, consolidated basis, or both:   |                                    |    |      |      |              |
|     | X Separate basis Consolidated basis Both consolidated and                                |                                    |    |      |      |              |
| С   | If "Yes" to line 2a or 2b, does the organization have a committee that assume            |                                    |    |      |      |              |
|     | the audit, review, or compilation of its financial statements and selection of an        |                                    |    | 2c   | X    |              |
|     | If the organization changed either its oversight process or selection process d          | uring the tax year, explain on     |    |      |      |              |
|     | Schedule O.  |                                    |    |      |      |              |
| 3a  | As a result of a federal award, was the organization required to undergo an au           | udit or audits as set forth in the |    |      |      |              |
|     | Single Audit Act and OMB Circular A-133?   |                                    |    | 3a   |      | X            |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization | _                                  |    |      |      |              |
|     | required audit or audits, explain why on Schedule O and describe any steps to            | aken to undergo such audits        |    | 3b   |      |              |

Form **990** (2019)

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

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.

OMB No. 1545-0047 **2019** 

Open to Public Inspection

u Attach to Form 990 or Form 990-EZ.

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

Nevada Affordable Housing

Employer identification number

Assistance Corporation 30-0154421 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). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 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.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 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). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV. Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.** Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, 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 (iv) Is the organization (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing organization (described on lines 1-10 support (see other support (see above (see instructions)) document? instructions) instructions) (A) (B) (C) (D) (E)

**Total** 

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

(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.)

| Sec  | tion A. Public Support  | •                    | ,                   |                        | , I                 |                 | ,          |
|------|---|----------------------|---------------------|------------------------|---------------------|-----------------|------------|
| Cale | ndar year (or fiscal year beginning in) u   | (a) 2015             | <b>(b)</b> 2016     | (c) 2017               | <b>(d)</b> 2018     | <b>(e)</b> 2019 | (f) Total  |
| 1    | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | 5,510,130            | 8,318,917           | 16,122,392             | 41,089,887          | 7,206,766       | 78,248,092 |
| 2    | Tax revenues levied for the organization'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  | 5,510,130            | 8,318,917           | 16,122,392             | 41,089,887          | 7,206,766       | 78,248,092 |
| 5    | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |                      |                     |                        |                     |                 |            |
| 6    | Public support. Subtract line 5 from line 4   |                      |                     |                        |                     |                 | 78,248,092 |
|      | tion B. Total Support   | ( ) 0045             | (1) 0040            | ( ) 0047               | ( N 0040            | ( ) 0040        |            |
|      | ndar year (or fiscal year beginning in) u   | <b>(a)</b> 2015      | <b>(b)</b> 2016     | (c) 2017               | <b>(d)</b> 2018     | <b>(e)</b> 2019 | (f) Total  |
| 7    | Amounts from line 4   | 5,510,130            | 8,318,917           | 16,122,392             | 41,089,887          | 7,206,766       | 78,248,092 |
| 8    | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   | 1,131                |                     |                        | 696,028             | 35,982          | 733,141    |
| 9    | Net income from unrelated business activities, whether or not the business is regularly carried on  | 350                  |                     |                        |                     |                 | 350        |
| 10   | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   |                      |                     |                        |                     |                 |            |
| 11   | Total support. Add lines 7 through 10   |                      |                     |                        |                     |                 | 78,981,583 |
| 12   | Gross receipts from related activities, etc.  | c. (see instructions | s)                  |                        |                     | 12              |            |
| 13   | First five years. If the Form 990 is for the  | ū                    | irst, second, third | , fourth, or fifth tax | k year as a section | n 501(c)(3)     |            |
|      | organization, check this box and stop he  |                      |                     |                        |                     |                 | ▶          |
|      | tion C. Computation of Public   |                      |                     |                        |                     | T               | 1          |
| 14   | Public support percentage for 2019 (line  |                      |                     | lumn (f))              |                     |                 | +          |
| 15   | Public support percentage from 2018 Sc  |                      |                     |                        |                     |                 | 99.10%     |
| 16a  | 33 1/3% support test—2019. If the organization and  |                      |                     |                        | 4 is 33 1/3% or m   | ore, check this | <b>▶</b> ⊽ |
| h    | box and <b>stop here.</b> The organization qu<br>33 1/3% support test—2018. If the organization   |                      |                     |                        |                     |                 | ► <u>X</u> |
| b    | this box and <b>stop here.</b> The organization   |                      |                     |                        |                     |                 | ▶ □        |
| 17a  |   |                      |                     |                        |                     |                 |            |
|      | 10% or more, and if the organization me   | _                    |                     |                        |                     |                 |            |
|      | Part VI how the organization meets the  |                      |                     |                        | -                   |                 |            |
|      | organization  |                      |                     |                        |                     | • •             | ▶ □        |
| b    | 10%-facts-and-circumstances test—2  |                      |                     |                        |                     |                 |            |
|      | 15 is 10% or more, and if the organization  |                      |                     |                        |                     |                 |            |
|      | Explain in Part VI how the organization   |                      |                     |                        |                     |                 |            |
|      | supported organization  |                      |                     | -                      |                     |                 | ▶ □        |
| 18   | Private foundation. If the organization of  |                      |                     |                        |                     |                 |            |
|      | instructions  |                      |                     |                        |                     |                 | ▶ □        |
|      |   |                      |                     |                        |                     |                 |            |

Schedule A (Form 990 or 990-EZ) 2019

Section A. Public Support

n 990 or 990-EZ) 2019 Nevada Affordable Housing
Support Schedule for Organizations Described in Section 509(a)(2) Part III

(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.)

| Cale       | ndar year (or fiscal year beginning in) u  | (a) 2015           | <b>(b)</b> 2016      | (c) 2017               | (d) 2018           | <b>(e)</b> 2019 | (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   |                    |                      |                        |                    |                 |             |
| 7a         | Amounts included on lines 1, 2, and 3 received from disqualified persons   |                    |                      |                        |                    |                 |             |
| b          | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year           |                    |                      |                        |                    |                 |             |
| С          | Add lines 7a and 7b  |                    |                      |                        |                    |                 |             |
| 8          | <b>Public support.</b> (Subtract line 7c from line 6.)   |                    |                      |                        |                    |                 |             |
|            | tion B. Total Support  |                    |                      |                        |                    |                 |             |
| Cale       | ndar year (or fiscal year beginning in) u  | (a) 2015           | <b>(b)</b> 2016      | (c) 2017               | <b>(d)</b> 2018    | <b>(e)</b> 2019 | (f) Total   |
| 9          | Amounts from line 6  |                    |                      |                        |                    |                 |             |
| 10a        | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.   |                    |                      |                        |                    |                 |             |
| b          | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  | 5                  |                      |                        |                    |                 |             |
| С          | Add lines 10a and 10b  |                    |                      |                        |                    |                 |             |
| 11         | Net income from unrelated business<br>activities not included in line 10b, whether<br>or not the business is regularly carried on  |                    |                      |                        |                    |                 |             |
| 12         | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                    |                      |                        |                    |                 |             |
| 13         | Total support. (Add lines 9, 10c, 11,  |                    |                      |                        |                    |                 |             |
|            | and 12.)   |                    |                      |                        |                    |                 |             |
| 14         | First five years. If the Form 990 is for the   | he organization's  | first, second, third | , fourth, or fifth tax | k year as a sectio | n 501(c)(3)     | _           |
|            | organization, check this box and stop he   |                    |                      |                        |                    |                 | <u></u> ▶ ∟ |
| <u>Sec</u> | tion C. Computation of Public  |                    |                      |                        |                    |                 | <b>.</b>    |
| 15         | Public support percentage for 2019 (line   |                    |                      | olumn (f))             |                    |                 | %           |
| 16         | Public support percentage from 2018 Sc   |                    |                      |                        |                    | 16              | %           |
|            | tion D. Computation of Investm   |                    |                      |                        |                    |                 | Γ           |
| 17         | Investment income percentage for 2019  |                    |                      | e 13, column (f))      |                    |                 | %           |
| 18         | Investment income percentage from 201  |                    |                      |                        |                    |                 | %           |
| 19a        | 33 1/3% support tests—2019. If the org   | =                  |                      |                        |                    |                 | . —         |
|            | 17 is not more than 33 1/3%, check this  |                    | <del>-</del>         |                        |                    | =               | ▶ ∟         |
| b          | 33 1/3% support tests—2018. If the org   | =                  |                      |                        |                    |                 |             |
|            | line 18 is not more than 33 1/3%, check  | -                  | _                    | •                      |                    | =               |             |
| 20         | <b>Private foundation.</b> If the organization of  | did not check a bo | ox on line 14, 19a   | , or 19b, check thi    | is box and see ins | structions      |             |

Part IV Supporting Organizations

Schedule A (Form 990 or 990-EZ) 2019

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|      |       | Yes     | No       |
|------|-------|---------|----------|
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|      | 10a   |         |          |
|      | 10b   |         |          |
| (For | m 990 | or 990- | FZ) 2019 |

|      |  | 0-0154421                      |         | Page 5   |
|------|--|--------------------------------|---------|----------|
| Pai  | rt IV Supporting Organizations (continued)   |                                | Voc     | No       |
| 11   | Has the organization accepted a gift or contribution from any of the following persons?  |                                | Yes     | No       |
| a    | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)   |                                |         |          |
| u    | below, the governing body of a supported organization?   | 11a                            |         |          |
| b    | A family member of a person described in (a) above?  | 11b                            |         |          |
| C    |  |                                |         |          |
|      | ion B. Type I Supporting Organizations   | 1110                           |         |          |
|      | 71 11 5 9  |                                | Yes     | No       |
| 1    | Did the directors, trustees, or membership of one or more supported organizations have the power to  |                                |         |          |
|      | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the   | •                              |         |          |
|      | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, of  | r                              |         |          |
|      | controlled the organization's activities. If the organization had more than one supported organization,  |                                |         |          |
|      | describe how the powers to appoint and/or remove directors or trustees were allocated among the support  | ed                             |         |          |
|      | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.   | 1                              |         |          |
| 2    | Did the organization operate for the benefit of any supported organization other than the supported  |                                |         |          |
|      | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Page 11.  | rt                             |         |          |
|      | 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 director  |                                |         |          |
|      | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how contro   |                                |         |          |
|      | or management of the supporting organization was vested in the same persons that controlled or managed   |                                |         |          |
| Soot | the supported organization(s).   | 1                              |         |          |
| Seci | ion D. All Type III Supporting Organizations   |                                |         | N-       |
| 4    | Did the expenization provide to each of its supported expenizations, by the last day of the fifth month of the   |                                | 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 pyear, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies o   |                                |         |          |
|      | organization's governing documents in effect on the date of notification, to the extent not previously provid  |                                |         |          |
| 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 V  |                                |         |          |
|      | the organization maintained a close and continuous working relationship with the supported organization(s  |                                |         |          |
| 3    | By reason of the relationship described in (2), did the organization's supported organizations have a  | ·                              |         |          |
| J    | 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   |                                |         |          |
|      | supported organizations played in this regard.   | 3                              |         |          |
| Sect | ion E. Type III Functionally-Integrated Supporting Organizations   |                                |         |          |
| 1    | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year  | ar (see instructions).         |         |          |
| 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.   | ent entity (see instruct       | ions).  |          |
|      |  |                                |         |          |
| 2    | Activities Test. Answer (a) and (b) below.   |                                | Yes     | No       |
| а    | Did substantially all of the organization's activities during the tax year directly further the exempt purposes  | of                             |         |          |
|      | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify   |                                |         |          |
|      | those supported organizations and explain how these activities directly furthered their exempt purpose   |                                |         |          |
|      | how the organization was responsive to those supported organizations, and how the organization determine   |                                |         |          |
|      | that these activities constituted substantially all of its activities.   | 2a                             |         |          |
| b    | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more than the control of the c |                                |         |          |
|      | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the   | ie                             |         |          |
|      | reasons for the organization's position that its supported organization(s) would have engaged in these   |                                |         |          |
| _    | activities but for the organization's involvement.   | 2b                             |         |          |
| 3    | Parent of Supported Organizations. Answer (a) and (b) below.   |                                |         |          |
| а    | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or  |                                |         |          |
|      | trustees of each of the supported organizations? <i>Provide details in Part VI</i> .   | 3a_                            |         |          |
| b    | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of   |                                |         |          |
| DAA  | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard   | rd. 3b<br>Schedule A (Form 990 | or 990- | EZ) 2019 |
|      |  |                                |         | _, _0.0  |

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2019

emergency temporary reduction (see instructions).

instructions).

Schedule A (Form 990 or 990-EZ) 2019

| Schedule A (For Part VI                 | III, line 12; Part IVB, lines 1 and 2; 3a, and 3b; Part | nformation. P<br>V, Section A, I<br>Part IV, Section<br>V, line 1; Part | lines 1, 2, 3b, 3c, 2<br>on C, line 1; Part I'<br>V, Section B, line | tions required by Pa<br>lb, 4c, 5a, 6, 9a, 9b,<br>V, Section D, lines 2<br>1e; Part V, Section I | 30-0154421  Int II, line 10; Part II, line 17  9c, 11a, 11b, and 11c; Pa  and 3; Part IV, Section E, D, lines 5, 6, and 8; and Pa  on. (See instructions.) | rt IV, Section<br>lines 1c, 2a, 2b, |
|---|---|---|--|--|--|-------------------------------------|
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Schedule B (Form 990, 990-EZ,

or 990-PF)
Department of the Treasury
Internal Revenue Service

Name of the organization

#### Schedule of Contributors

u Attach to Form 990, Form 990-EZ, or Form 990-PF. u Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Employer identification number

2019

Nevada Affordable Housing Assistance Corporation 30-0154421 Organization type (check one): Filers of: Section: **X** 501(c)( Form 990 or 990-EZ **3** ) (enter number) organization 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 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), 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, 990-EZ, or 990-PF), 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 that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Nevada Affordable Housing

Employer identification number 30-0154421

| Part I     | Contributors (see instructions). Use duplicate copies of                  | Part I if additional space i | s needed.  |
|------------|---|------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions   | (d) Type of contribution   |
| .1         | US Department of Treasury 1500 Pennsylvania Avenue NW Washington DC 20220 | \$ 7,206,766                 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions      | (d) Type of contribution   |
|            | realite, address, and Eli + +   | \$                           | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b) 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) 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) Name, address, and ZIP + 4  | (c) Total contributions      | (d) Type of contribution   |
|            | Thirty was 550) WIM Ell 1 T   | \$                           | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b) Name, address, and ZIP + 4  | (c) Total contributions      | (d)<br>Type of contribution  |
|            |   | \$                           | Person Payroll Noncash (Complete Part II for noncash contributions.)   |

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## Supplemental Financial Statements u Complete if the organization answered "Yes" on Form 990,

U 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.

U Attach to Form 990.

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

OMB No. 1545-0047

2019
Open to Public Inspection

Employer identification number Name of the organization Nevada Affordable Housing Assistance Corporation 30-0154421 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds Total number at end of year \_\_\_\_\_ Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located u Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art. Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 u \$ (ii) Assets included in Form 990, Part X u \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 u \$ Assets included in Form 990, Part X .....

|          | dule D (Form 990) 2019 Nevada  |                                   |                          |                     | 30-0154421                   |           |             | Page 2          |
|----------|--|-----------------------------------|--------------------------|---------------------|------------------------------|-----------|-------------|-----------------|
|          | rt III Organizations Maintaini   |                                   |                          |                     |                              |           | ts (coi     | ntinued)        |
| 3        | Using the organization's acquisition, acceleration items (check all that apply): | ession, and other reco            | ords, check any of the   | e following tha     | t make significant us        | se of its |             |                 |
| а        | Public exhibition  |                                   | Loan or exchange p       |                     |                              |           |             |                 |
| b        | Scholarly research   | е 🗌                               | Other                    |                     |                              |           |             |                 |
| С        | Preservation for future generations  |                                   |                          |                     |                              |           |             |                 |
| 4        | Provide a description of the organization' XIII.                                 | s collections and exp             | lain how they further    | the organizati      | on's exempt purpose          | e in Part |             |                 |
| 5        | During the year, did the organization soli                                       | cit or receive donation           | ns of art, historical tr | easures, or oth     | ner similar                  |           |             |                 |
|          | assets to be sold to raise funds rather th                                       |                                   |                          |                     |                              | [         | Yes         | No              |
| Pa       | rt IV Escrow and Custodial   | Arrangements.                     |                          |                     |                              |           |             |                 |
|          | Complete if the organizate 990, Part X, line 21.                                 | ion answered "Ye                  | es" on Form 990          | , Part IV, lin      | e 9, or reported             | an amou   | nt on F     | orm             |
| 1a       | Is the organization an agent, trustee, cus                                       | stodian or other intern           | nediary for contribution | ons or other as     | sets not                     |           |             |                 |
|          |  |                                   | · ·                      |                     |                              |           | Yes         | No              |
| b        | If "Yes," explain the arrangement in Part  |                                   |                          |                     |                              |           |             |                 |
|          |  |                                   |                          |                     |                              | A         | mount       |                 |
| С        | Beginning balance  |                                   |                          |                     | 1c                           | ;         |             |                 |
| d        | Additions during the year  |                                   |                          |                     | 1d                           | 1         |             |                 |
| е        | Distributions during the year  |                                   |                          |                     | 1e                           | •         |             |                 |
| f        | Ending balance   |                                   |                          |                     | <u>1f</u>                    |           |             |                 |
|          | Did the organization include an amount of  |                                   |                          |                     |                              |           | Yes         | No              |
|          | If "Yes," explain the arrangement in Part  | XIII. Check here if the           | e explanation has be     | en provided or      | Part XIII                    | <u> </u>  |             |                 |
| Pa       | rt V Endowment Funds.  |                                   | " <b>-</b> 000           | 5 ( ) ( )           | 4.0                          |           |             |                 |
|          | Complete if the organizat  |                                   |                          |                     |                              |           |             |                 |
|          |  | (a) Current year                  | (b) Prior year           | (c) Two years       | s back (d) Three ye          | ars back  | (e) Four ye | ears back       |
|          | Beginning of year balance  |                                   |                          |                     |                              |           |             |                 |
|          | Contributions  |                                   |                          |                     |                              |           |             |                 |
| С        | Net investment earnings, gains, and losses                                       |                                   |                          |                     |                              |           |             |                 |
| d        | Grants or scholarships   |                                   |                          |                     |                              |           |             |                 |
|          | Other expenditures for facilities and  |                                   |                          |                     |                              |           |             |                 |
|          | programs   |                                   |                          |                     |                              |           |             |                 |
| f        | Administrative expenses  |                                   |                          |                     |                              |           |             |                 |
| g        | End of year balance  |                                   |                          |                     |                              |           |             |                 |
|          | Provide the estimated percentage of the  | current year end bala             | ance (line 1g, column    | (a)) held as:       |                              |           |             |                 |
|          | Board designated or quasi-endowment u  |                                   |                          |                     |                              |           |             |                 |
|          | Permanent endowment u %  |                                   |                          |                     |                              |           |             |                 |
| С        | Term endowment <b>u</b> %  |                                   |                          |                     |                              |           |             |                 |
|          | The percentages on lines 2a, 2b, and 2c  | •                                 |                          |                     |                              |           |             |                 |
| 3a       | Are there endowment funds not in the po  | ossession of the organ            | nization that are held   | and administe       | ered for the                 |           |             | 1               |
|          | organization by:   |                                   |                          |                     |                              |           |             | es No           |
|          | (i) Unrelated organizations  |                                   |                          |                     |                              |           | 3a(i)       |                 |
| _        | (ii) Related organizations   |                                   |                          |                     |                              |           | 3a(ii)      |                 |
| b        | If "Yes" on line 3a(ii), are the related orga                                    |                                   |                          | R?                  |                              |           | 3b          |                 |
| <u>4</u> | Describe in Part XIII the intended uses o  |                                   | ndowment funds.          |                     |                              |           |             |                 |
| Pa       | Irt VI Land, Buildings, and E  |                                   | oe" on Earm 000          | Dort I\/ Iin        | 0 110 Soc Form               | n 000 Da  | rt V II.    | 20.10           |
|          | Complete if the organizat  |                                   |                          |                     |                              |           |             |                 |
|          | Description of property  | (a) Cost or other<br>(investment) | basis (b) Cost or (oth   | other basis<br>ner) | (c) Accumulated depreciation | "         | d) Book val | iu <del>c</del> |
| 1-       | Land   |                                   | (611                     | ,                   | asp. solution                |           |             |                 |
|          | LandBuildings  |                                   |                          |                     |                              |           |             |                 |
|          | Leasehold improvements   |                                   |                          |                     |                              |           |             |                 |
|          | Equipment  |                                   | 7                        | 04,426              | 298,29                       | 9         |             | ,127            |
|          | Other  |                                   |                          | ,-20                | 270/23                       | -         |             | , ,             |
|          | I. Add lines 1a through 1e. (Column (d) m  |                                   | Part X, column (B), li   | ine 10c.)           |                              | u         | 6           | ,127            |

| Part VII       | Investments – Other Securities.                                |                              |                              |                      |
|----------------|--|------------------------------|------------------------------|----------------------|
|                | Complete if the organization answered "Yes" o                  | n Form 990, Part IV,         | line 11b. See Form 99        | 90, Part X, line 12. |
|                | (a) Description of security or category                        | (b) Book value               | (c) Method of                |                      |
|                | (including name of security)                                   |                              | Cost or end-of-yea           | r market value       |
| (1) Financial  |  |                              |                              |                      |
| (2) Closely he | eld equity interests   |                              |                              |                      |
|                |  |                              |                              |                      |
|                |  |                              |                              |                      |
|                |  |                              |                              |                      |
|                |  |                              |                              |                      |
|                |  |                              |                              |                      |
| (F)            |  |                              |                              |                      |
| (C)            |  |                              |                              |                      |
| (H)            |  |                              |                              |                      |
|                | nn (b) must equal Form 990, Part X, col. (B) line 12.)         |                              |                              |                      |
| Part VIII      | Investments - Program Related.                                 | l                            |                              |                      |
|                | Complete if the organization answered "Yes" o                  | n Form 990, Part IV,         | line 11c. See Form 99        | 90, Part X, line 13. |
|                | (a) Description of investment                                  | (b) Book value               | (c) Method of                |                      |
|                |  |                              | Cost or end-of-yea           | r market value       |
| (1)            |  |                              |                              |                      |
| (2)            |  |                              |                              |                      |
| (3)            |  |                              |                              |                      |
| (4)            |  |                              |                              |                      |
| (5)            |  |                              |                              |                      |
| (6)            |  |                              |                              |                      |
| (7)            |  |                              |                              |                      |
| (8)            |  |                              |                              |                      |
| (9)            |  |                              |                              |                      |
|                | an (b) must equal Form 990, Part X, col. (B) line 13.) u       |                              |                              |                      |
| Part IX        | Other Assets.  | . Гаша 000 Dart IV           | line 44d Cas Farms 00        | 00 Dart V line 45    |
|                | Complete if the organization answered "Yes" o                  | n Form 990, Part IV,         | line 11a. See Form 98        |                      |
| (4)            | (a) Description  |                              |                              | (b) Book value       |
| (1)            |  |                              |                              |                      |
| (2)            |  |                              |                              |                      |
| (4)            |  |                              |                              |                      |
| (5)            |  |                              |                              |                      |
| (6)            |  |                              |                              |                      |
| (7)            |  |                              |                              |                      |
| (8)            |  |                              |                              |                      |
| (9)            |  |                              |                              |                      |
|                | nn (b) must equal Form 990, Part X, col. (B) line 15.)         |                              | u                            |                      |
| Part X         | Other Liabilities.   |                              |                              |                      |
|                | Complete if the organization answered "Yes" o                  | n Form 990, Part IV,         | line 11e or 11f. See F       | form 990, Part X,    |
|                | line 25.   |                              |                              |                      |
| 1.             | (a) Description of liability                                   |                              |                              | (b) Book value       |
| (1) Federal    | income taxes   |                              |                              |                      |
| (2) Refur      | ndable advance   |                              |                              | 19,109,935           |
| (3)            |  |                              |                              |                      |
| (4)            |  |                              |                              |                      |
| (5)            |  |                              |                              |                      |
| (6)            |  |                              |                              |                      |
| (7)            |  |                              |                              |                      |
| (8)            |  |                              |                              |                      |
| (9)            |  |                              |                              |                      |
|                | nn (b) must equal Form 990, Part X, col. (B) line 25.)         |                              | ul                           | 19,109,935           |
|                | uncertain tax positions. In Part XIII, provide the text of the | =                            |                              |                      |
| organization's | liability for uncertain tax positions under FASB ASC 740. Cl   | neck here if the text of the | e footnote has been provided | l in Part XIII       |

| cne     | dule D (Form 990) 2019 <b>Nevada Allordable Housing</b>  | 30                                    | -UT2447T                           | Page 4      |
|---------|--|---------------------------------------|------------------------------------|-------------|
| Pa      | rt XI Reconciliation of Revenue per Audited Financial Stater Complete if the organization answered "Yes" on Form 990.  |                                       | •                                  | urn.        |
| 1       |  | rait iv, iiie                         |                                    | 7,242,748   |
| 1<br>2  | Total revenue, gains, and other support per audited financial statements   |                                       | 1                                  | 1,242,140   |
|         | Net unrealized gains (losses) on investments   | 2a                                    |                                    |             |
|         |  |                                       | _                                  |             |
| C       | Donated services and use of facilities  Recoveries of prior year grants  | 2c                                    | _                                  |             |
| q       | Recoveries of prior year grants Other (Describe in Part XIII.)   | 2d                                    |                                    |             |
| e       | Add lines 2a through 2d  |                                       | 2e                                 |             |
| 3       | Subtract line 2e from line 1   |                                       | 3                                  | 7,242,748   |
|         | Amounts included on Form 990, Part VIII, line 12, but not on line 1:   | <br>                                  |                                    | .,===,,==   |
|         | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a                                    |                                    |             |
|         | Other (Describe in Part XIII.)   | 4b                                    |                                    |             |
|         | Add lines 4a and 4b  |                                       | 4c                                 |             |
|         | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  |                                       | 5                                  | 7,242,748   |
| Pa      | rt XII Reconciliation of Expenses per Audited Financial State  | ements With I                         | Expenses per R                     | eturn.      |
|         | Complete if the organization answered "Yes" on Form 990  | , Part IV, line                       | 12a.                               |             |
| 1       | Total expenses and losses per audited financial statements   |                                       | 1                                  | 7,211,680   |
|         | 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       | Other losses   | 2c                                    |                                    |             |
| d       | Other (Describe in Part XIII.)   | 2d                                    |                                    |             |
| е       | Add lines 2a through 2d  |                                       | 2e                                 |             |
|         | Subtract line 2e from line 1   | դ <sub>.</sub>                        | 3                                  | 7,211,680   |
|         | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |                                       |                                    |             |
|         | 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  |                                       |                                    | 7 211 600   |
| с<br>5  | 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 18.)   |                                       |                                    | 7,211,680   |
| 5<br>Pa | 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 18.)  Int XIII Supplemental Information.   |                                       | 5                                  |             |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part  | t IV, lines 1b and                    | 2b; Part V, line 4; Pa             |             |
| 5<br>Pa | 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 18.)  Int XIII Supplemental Information.   | t IV, lines 1b and                    | 2b; Part V, line 4; Pa             |             |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part  | t IV, lines 1b and                    | 2b; Part V, line 4; Pa             |             |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part  | t IV, lines 1b and                    | 2b; Part V, line 4; Pa             |             |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part  | t IV, lines 1b and                    | 2b; Part V, line 4; Pa             |             |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part  | t IV, lines 1b and                    | 2b; Part V, line 4; Pa             |             |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part  | t IV, lines 1b and                    | 2b; Part V, line 4; Pa             |             |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part  | t IV, lines 1b and                    | 2b; Part V, line 4; Pa             |             |
| C 5 Pa  | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part  | t IV, lines 1b and ide any additional | 2b; Part V, line 4; Painformation. | art X, line |
| C 5 Pa  | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Parart XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prove | t IV, lines 1b and ide any additional | 2b; Part V, line 4; Painformation. | art X, line |
| C 5 Pa  | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Parart XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prove | t IV, lines 1b and ide any additional | 2b; Part V, line 4; Painformation. | art X, line |
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| C 5 Pa  | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Parart XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prove | t IV, lines 1b and ide any additional | 2b; Part V, line 4; Painformation. | art X, line |
| C 5 Pa  | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Parart XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prove | t IV, lines 1b and ide any additional | 2b; Part V, line 4; Painformation. | art X, line |
| C 5 Pa  | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Parart XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prove | t IV, lines 1b and ide any additional | 2b; Part V, line 4; Painformation. | art X, line |
| C 5 Pa  | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Parart XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prove | t IV, lines 1b and ide any additional | 2b; Part V, line 4; Painformation. | art X, line |
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| C 5 Pa  | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Parart XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prove | t IV, lines 1b and ide any additional | 2b; Part V, line 4; Painformation. | art X, line |
| C 5 Pa  | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Parart XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prove | t IV, lines 1b and ide any additional | 2b; Part V, line 4; Painformation. | art X, line |
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| C 5 Pa  | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Parart XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prove | t IV, lines 1b and ide any additional | 2b; Part V, line 4; Painformation. | art X, line |
| C 5 Pa  | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Parart XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to prove | t IV, lines 1b and ide any additional | 2b; Part V, line 4; Painformation. | art X, line |

| Schedule D (                            | Form 990) 2019 <b>]</b> | Nevada Affal Information | ordable     | Housing | 30-0154421 | Page <b>5</b> |
|---|-------------------------|--------------------------|-------------|---------|------------|---------------|
| Part XIII                               | Supplementa             | al Information           | (continued) |         |            |               |
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### SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Department of the Treasury
Internal Revenue Service

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

2019
Open to Public Inspection

| Assistance Corpora  | _  |                         |                                       |   | I .           | 30-0154421                    |
|---|--|-------------------------|---------------------------------------|---|---------------|-------------------------------|
| Part I General Information on Grants an   |  |                         |                                       |   | •             |                               |
| <ul> <li>Does the organization maintain records to substantiate the selection criteria used to award the grants or assist</li> <li>Describe in Part IV the organization's procedures for management</li> <li>Part II</li> <li>Grants and Other Assistance to Describe Part IV, line 21, for any recipient than</li> </ul> | tance?  conitoring the use of grant  comestic Organization | funds in the United Sta | ates.  C Governments.                 | Complete if the   | e organizatio | on answered "Yes" on Form 990 |
| 1 (a) Name and address of organization or government  | (b) EIN (c) IRC section (if applicable                     | (d) Amount of cash      | (e) Amount of non-<br>cash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) |               | (h) Purpose of grant          |
| (1)   |  |                         |                                       |   |               |                               |
| (2)   |  |                         |                                       |   |               |                               |
| (3)   |  |                         |                                       |   |               |                               |
| (4)   |  |                         |                                       |   |               |                               |
| (5)   |  |                         |                                       |   |               |                               |
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| (8)   |  |                         |                                       |   |               |                               |
| (9)   |  |                         |                                       |   |               |                               |
| 2 Enter total number of section 501(c)(3) and governmen   |  | e line 1 table          |                                       |   |               | u                             |

| Schedule I (Form 990) (2019) Nevada Aff |                          |                          | 0-0154421                        |   | Page 2                                |
|---|--------------------------|--------------------------|----------------------------------|---|---------------------------------------|
| Part III Grants and Other Assistance    |                          |                          | ne organization ans              | wered "Yes" on Form 990                               | , Part IV, line 22.                   |
| Part III can be duplicated if a         |                          |                          |                                  |   |                                       |
| (a) Type of grant or assistance         | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
| 1 Mortgage Assistance                   | 166                      | 5,350,795                |                                  |   |                                       |
| 2                                       |                          |                          |                                  |   |                                       |
| 3                                       |                          |                          |                                  |   |                                       |
| 4                                       |                          |                          |                                  |   |                                       |
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| 6                                       |                          |                          |                                  |   |                                       |
| 7                                       |                          |                          |                                  |   |                                       |
| Part IV Supplemental Information.       | Provide the information  | required in Part I, I    | ine 2; Part III, colur           | nn (b); and any other add                             | itional information.                  |
| Part I, Line 2 - Procedu                | res for Monito           | ring the Use             | of Grant Fu                      | ınds  |                                       |
| Mortgage assistance grant               | ts are funded            | directly to              | eligibly hor                     | meowners'   |                                       |
| mortgage servicers.                     |                          |                          |                                  |   |                                       |
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SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047
2019

Department of the Treasury Internal Revenue Service u Attach to Form 990 or 990-EZ. u Go to www.irs.gov/Form990 for the latest information. Open to Public Inspection

Name of the organization Nevada Affordable Housing
Assistance Corporation

Employer identification number 30-0154421

Form 990 - Organization's Mission

The mission of NAHAC is to provide funds, subsidies, and/or benefits to Nevada homeowners or other targeted groups of individuals within the State of Nevada in order to assist with affordable or subsidized single or multi-family housing. At a minimum, this will encompass consistently determining what the specific needs of Nevada homeowners are, and any other applicable needs of the individual communities therein. Liaisons with public and private partners, as applicable, will be consistently sought to achieve this overarching objective. The NAHAC qualified and trained team of professionals will provide this service in an efficient and effective manner, making the needs of eligible Nevada homeowners its top daily priority.

Form 990, Part III, Line 4a - First Accomplishment

Principal Reduction Program (PRP) - Provides assistance to reduce the principal balance of primary mortgages for borrowers with an eligible financial hardship and/or negative equity by: (a) principal reduction and a permanent modification or reamortization to achieve an affordable monthly payment; or (b) principal reduction of a "non-delinquent" borrower's primary mortgage in a significant negative equity position to an amount as close to and not less than 100% loan-to-value ratio as the amount of perhousehold assistance will permit to reduce the risk of potential default by such borrowers. This assistance is provided as a one-time payment to lenders/servicers up to a maximum of \$100,000 per household.

Name of the organization

Nevada Affordable Housing

Employer identification number

30-0154421

Second Mortgage ReductionPlan (SMRP) - Provides assistance to borrowers with an eligible financial hardship who have a second mortgage lien and who: (a) could achieve affordable monthly mortgage payments and an appropriate level of debt if their second mortgage (second lien) were eliminated; or (b) could achieve affordable monthly mortgage payments and an appropriate level of debt with a principal reduction and reamortization or modification of their second mortgage. This assistance is provided as a one-time payment to lenders/servicers up to a maximum of \$50,000 per household.

Mortgage Assistance Program (MAP and U-MAP) - Provides temporary financial assistance to eligible Nevada borrowers who wish to remain in their homes, but have suffered a loss of income due to unemployment or underemployment.

MAP provides mortgage payment assistance equal to the lesser of \$3,000 per month or 100% of the principal, interest, tax, and insurance, as applicable (PITI) and any escrowed or non-escrowed homeowner's association dues or assessments, for up to eighteen (18) months, with the purpose of preventing avoidable foreclosures until such time that the borrower retains employment sufficient to meet the demands of satisfying their regular mortgage payment.

Mortgage Reinstatement Assistance Program (MRAP) - Provides temporary financial assistance to eligible borrowers who wish to remain in their homes, but are in imminent danger of losing their home to foreclosure. MRAP provides funds to help income-qualified borrowers cure their delinquent first mortgage loan arrearages, which may also include payments needed to reinstate their loans from foreclosure. Assistance with curing delinquent, non-escrowed property taxes and homeowners' association dues is only