

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490





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1170	11/19/2010 4 03 PM
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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047
2008
Open to Public

Depa Inter	artment of the nal Revenue S	Treasury Service	► The org	ber ganization may have to	nefit trust or privations use a copy of this	te foundation) return to satis) ify state n	eporting requ	uirements	Open to Public Inspection
Α	For the 2008	calendar ye	ear, or tax year be	eginning 7/01	/08 , and end	ing 6/3	0/09		_	
В	Check if applicable		C Name of organizati	m National	Affordab	le Hous	ing		D Empl	oyer identification number
\prod_{i}	Address change	use IRS	-		<u>tion Asso</u>					
云	Name change	label or print or	Doing Business As						72-	-1386278
\equiv	-	type.	Number and street	t (or PO box if mail is not delive	ered to street address)			Room/suite		hone number
=	Initial return	See Specific	P.O. B	ox 71330	_				205	5-722-9331
<u>닏</u> `	Termination	Instruc-	City or town, sta	ate or country, and ZIP + 4					G Gross rec	eipts 107,716
∐,	Amended return	tions.	Tuscal	oosa	AL_3	<u>35407-13</u>	330		4	
	Application pendi	ing F Name	e and address of pri	incipal officer						a group return for
		İ							affiliat H(b) Are a	ilaffilates 🖂 🖂
									includ	led? Lifes Life
			T 2						- If "No	," attach a list. (see instructions)
	Tax-exempt s				4947(a)(1) or	527			٠,,,,	
	Website: ► Type of organiza		nahpa.ord				I. va	er of formation	1998	p exemption number ► M State of legal domicile DE
	Type of organiza	Summa		Association Other	er 🕨		IL TE	a or romation .	1990	M State of regal dollattie 1212
<u> </u>	T			s mission or most signi	ficant activities:		_			
				ng term preser		Tederally	, Acci	sted Af	 f Hena	and
92				of low income						ana
ī.				es,particular	-					
Activities & Governance			_	panization discontinued						
Ö			_	e governing body (Part		nsposed of mo	ne than z	070 01 113 43.	3	3
ගේ			•	embers of the governing	•	ne 1b)			4	3
를	L	•	employees (Part		ig body (i dit vi, ii				5	2
돭	1			nate if necessary)					6	
⋖	1		· ·	evenue from Part VIII,	line 12. column (C	1			7a	
	1	•		ncome from Form 990-		•			7b	0
_	1					-		Prior		Current Year
•	8 Conti	nbutions an	nd grants (Part VI	III, line 1h)			<u> </u>		79 , 581	
Revenue	9 Prog	ram service	revenue (Part V	/III, line 2g)			L		<u>59,835</u>	
ě	10 Inves	stment inco	me (Part VIII, col	lumn (A), lines 3, 4, an	d 7d)				151	
Œ	11 Othe	r revenue (Part VIII, column	(A), lines 5, 6d, 8c, 9c	, 10c, and 11e)		_		1,182	
				igh 11 (must equal Par		line 12)		1	40,749	107,716
	1		·	l (Part IX, column (A), l	•		-			
		-		(Part IX, column (A), lii	-		-		15 700	9,611
8	15 Salar		•	mployee benefits (Part	• •	es 5–10)			15 , 728	9,611
Expenses	16a Profe		- '	art IX, column (A), line			ļ.,			
×	b lotal			IX, column (D), line 25	1 14 1-1	EIVED	}		85,167	135,017
_	17 Ouie			n (A), lines 11a-11d, 11	1 4 71) reserve		っこし	1	00,895	144,628
	1			(must equal Part IX, c ct line 18 from line 12	1001				39,854	
5	I IS NEVE	enue less e	xpenses Subtrac	CI line 10 HOITI line 12	- 4 DEC- ;	2 7 2010 -		Beginnin	g of Year	End of Year
\$	20 Total	i assets (Pa	art X, line 16)] RS		41,220	419,204
Ž	21 Total	l liabilities (Part X, line 26)		OGD	EN, UT		4	76,340	479,115
Net Assets or	22 Net a	assets or fu	ind balances Sul	btract line 21 from line					35,120	<u>-59,911</u>
	Part II	Signatu	ıre Block							
		Under pena	atties of perjury of	Pare that I have examined complete. Declaration of	this return, including	accompanying s	schedules	and statement	s, and to the b	est of my knowledge
		and belief,		io complete Deciaration o	preparer (outer than	Onicer) is based	on an inio	THE BOTT OF WAR	l l	is any knowledge
	gn			/						
He	ere	-	ture of officer			D		Jan+	Dat	е
			ark Engl	lsh		<u> </u>	resid	<u> </u>		
_		⊮ iype c	or print name and tit	10	TW	77	D-4-		ale of	Preparer's identifying number
Ps	aid	Preparer's			/ / K_	///	Date	l coff		(see instructions)
	eparer's	signature				7	11/19	/ LU em	ployed 🕨 L	J P00041447
	se Only	Firm's nam			Barnes		:1	10	EIN	▶ 27-0676440
٠.	J,	if self-empl		3001 Ravines			ite 1	12	Phon	
-		address, a		Columbus, OF		0423			no	
_				reparer shown above?			•			Yes No Form 990 (2008)
DA	A FOR Priv	acy Act an	a raperwork Re	eduction Act Notice, s	ee tne separate ir	เรเนเนียกิร.				rom 33U (2008)

om 990 (2008)	<u> National Affordal</u>	ole Housing 72-1	<u> 386278 </u>	Page 2
Part III S	Statement of Program Serv	ice Accomplishments (see instruction	s)	
	cribe the organization's mission:			·-
		preservation of Federal		
the con	struction of low	income housing for the b	enefit of low in	come
persons	and families,par	ticularly in rural areas	and small towns	•
_		-		·
2 Did the org	anization undertake any significant	program services during the year which were not	listed on	
the prior Fo	orm 990 or 990-EZ?			Yes X No
If "Yes," de	scribe these new services on Sche	dule O.		ت د
3 Did the org	anization cease conducting, or make	e significant changes in how it conducts, any pro-	aram	
services?	.		,	Yes 🗓 No
	scribe these changes on Schedule	0		
	<u>-</u>	r each of the organization's three largest program	services by expenses	
		and section 4947(a)(1) trusts are required to repo		
		evenue, if any, for each program service reported		
allocations	to others, the total expenses, and i	evenue, il any, for each program service reported	•	
40 (Code) (5:manage	35, 353 including grants of \$	\ (D	107 714
4a (Code) (Revenue \$	107,714)
		nted to low income perso		•
		low income housing by N		
		rvation Associates, Inc.		
		A to pursue preservation	1	
and dev	elopment of affor	dable housing.		
				•
4b (Code) (Expenses \$	including grants of C	\ /Beverue #	
4D (Code	/ (Expenses \$	including grants of \$) (Revenue \$,
4c (Code) (Expenses \$	including grants of \$) (Revenue \$	<u> </u>
40 (0000	/ (Expenses ψ	moduling grants of \$) (Ivesellide &	,
				-
				•
			•	
		•		
				•
Ad Other see	ram conucce (December Set-dut	00)		
	ram services (Describe in Schedul	•		,
(Expenses			Revenue \$	
4e Total prog	ram service expenses 🕨 🎖	135, 353 (Must equal Part IX Line	25. column (R) \	

Form **990** (2008)

Form	990 (2008) National Affordable Housing 72-1386278		F	age 3
	TW Checklist of Required Schedules			-5
	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Χ	L
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Χ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	_ 3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			ĺ
	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where 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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			l
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part		·	1
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			l
	complete Schedule D, Part IV	9	<u> </u>	X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	<u> </u>	X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,		١	
	Parts VI, VII, VIII, IX, or X as applicable	11	X	<u> </u>
12	Did the organization receive an audited financial statement for the year for which it is completing this return			١,,
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		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 U S ?	14a	 	X
Ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,		l	٠,
	business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b	├	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			\ \u0
40	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	46		
4-7	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	1	X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17	1	X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	19	\vdash	X
19 20	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	\vdash	X
21	Did the organization operate one of more hospitals. If Tes, complete Schedule I, Parts I and II	21	1	X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	 	X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete	<u> </u>	1	
23	Schedule J	23		Х
24a				+
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			
	24b–24d and complete Schedule K. If "No," go to question 25	24a		Х
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	 	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			t
•	to defease any tax-exempt bonds?	24c	1	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	T	T
25a		الم	T	†
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
ь	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified	<u> </u>		
_	person from a prior year? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III VI

P	art IV			
	·		Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee		٠,	i
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			į
	employee), or an indirect business relationship through ownership of more than 35% in another entity			ĺ
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,		.	į
	Part IV .	28 <u>a</u>		X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			ĺ
	complete Schedule L, Part IV	28b		<u>X</u>
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a	1 1		ĺ
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	ŀ		l
	conservation contributions? If "Yes," complete Schedule M	30		Χ
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			l
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	:	Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
			i	

Form **990** (2008)

14 Enter the number reported in Box 3 of Form 1098, Annual Summary and Transmittal of U.S. Information Returns. Enter 4— fin of applicable □ Sin Information Returns. Enter 4— fin of applicable □ Did the organization comply with backup withholding nules for reportable payments to vendors and reportable gaming (gambles) winnings to prize withness? 22 Enter the number of employees replorated on Form W-3. Transmittal of Wage and Tax Statements, Ried for the calendar year ending with or within the year covered by this return 2	Pa	Statements Regarding Other IRS Filings and Tax Compliance	. ———	—т		
U.S. Information Returns Enter -0- find applicable Enter the number of Forms W-25 calculated in line 1a Enter -0- find applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) witnings to pitce witners? Za Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements. Ried for the calendar year ending with or within the year covered by this return I tall tead for a septored on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to effect in structions) 3a Dot the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? bit 17es, has filled a Form 990-T for this year? If No. provide an explanation in Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signiture or other authority over, a financial account in a foreign country. In the second of the organization of the second of the se		•			Yes	No
b Enter the number of Forms W-2G included in the 1a Enter - d- find applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winnes? 2a Enter the number of employees eported on Form W-3, Transmittal of Wage and Tax Statements, Rule for the calabriary year ending with or within the year covered by this return? 1b If at least one is reported on line 2a, did the organization file all required federal employment fix returns? 1c If a least one is reported on line 2a, did the organization file all required federal employment fix returns? 1c If a least one is reported on line 2a, did the organization file all required federal employment fix returns? 1c If a least one is reported on line 2a, did the organization file all required federal employment fix returns? 1c If a least one is reported on line 2a, did the organization file all required federal employment fix returns? 1c If a least one is reported on line 2a, did the organization file all required federal employment fix returns? 1d If a least one is reported on line 2a, did the organization file all required federal employment fix returns? 2d X	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of		ł	1	
C Dd the organization comply with backup withholding rules for reportable payments to vendors and reportable gaing (gembling) winnings to prize winnings to provide the prize winnings to provide the prize winnings to provide the prize winnings to provide winnings to prov		• •		- 1	1	
gaming (gambling) winnings to pitze winners? Entite 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? Note. If the sum of lines 1 as and 2 as greater than 230, you may be required to e-file this return Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? If Y'es, 'has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O As a tary time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in 5 foreign country (such as a beink account, securities account, or other financial account in 5 foreign country). If 'Yes,' effect the name of the foreign country. Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction are any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If 'Yes,' did the organization include with every solicidation an express statement that such contributions or gifts were not tax deductible? If 'Yes,' did the organization include with every solicidation an express statement that such contributions or gifts were not tax deductible or the foreign and the organization of the value of the organization notify the donor of the value of the goods or services provided? To organizations that may receive deductible contributions under section 170(c). Did the organization provider goods of services in exchange for any quid pro quic contribution of more than 5x3? To be the organization ordity the donor of the value of the goods or services provided? To be the organization under the provided provided provided provided that was a personal benefit contrisc? If 'Yes,'	b	·· ·		ı	1	
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, do the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) 1a Did the organization have unrelated business gross income of 31,000 or more during the year covered by this return? 1b If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 2a 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)? 1b If "Yes," after the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 1b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 1c West the organization specific at any contributions that it was or as a party to a prohibited tax shelter transaction? 1c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity 1c Regarding Prinhibited Tax Shelter Transaction? 1c Universal of the organization solicit any contributions that were not tax deductible? 1c Did the organization solicit any contributions under section 170(c). 1c Typical Contributions that may receive deductible contributions under section 170(c). 1c Did the organization provide goods of services in exchange for any quid pro quic contributions of a personal benefit contract? 1c Did the organization that may receive deductible contributions under section 170(c). 1c Did the organization that may receive deductible contributions under section 170(c). 1c Did the organization ordal and the section	С		ortable	. ‡	.,	
Statements, field 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? Notal. If the sum of lines 1 a and 2 as greater than 250, you may be required to e-file this return (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? If I'ves, has if filed a Form 990-T for this year? If 'No, provide an explanation in Schedule O Jay 11'ves, has if filed a Form 990-T for this year? If 'No, provide an explanation in Schedule O Jay 11'ves, has if filed a Form 990-T for this year? If 'No, provide an explanation in Schedule O Jay 11'ves, has if filed a Form 990-T for this year? If 'No, provide an explanation in Schedule O Jay 11'ves, has if filed a Form 990-T for this year? If 'No, provide an explanation in Schedule O Jay 11'ves, has if filed a Form 990-T for this year? If 'No, provide an explanation in Schedule O Jay 11'ves, has if filed a Form 990-T for this year? If 'No, provide an explanation in Schedule O Jay 11'ves, has the name of the foreign country: If year, the second of the foreign country (such as a bank account, securities account, or other authority over, a financial account in a foreign country: If year, and the second in the foreign garden and the foreign garden garde		1		1c	X.	
b If at least one is reponed on line 2a, did the organization file all required forefrail employment tax returns? Note, If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) about the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions) by the return of the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? by If "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O about the common of the during the calendary 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 account). by If "Yes," after the name of the foreign country. It is seen the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. by Was the organizations a partly to a prohibred tax shelter transaction at any time during the tax year? by If yes, after the name of the foreign country. It is a prohibred tax shelter transaction at any time during the tax year? by If yes, after the partly on a prohibred tax shelter transaction at any time during the tax year? by If yes, and the organization shelt any contributions that flavs or is a partly to a prohibred tax shelter transaction? c) If "Yes," to question 5 or 5b, did the organization file Form 8888-T, Disclosure by Tax-Exempt Entity Regarding Prohibred Tax Shelter Transaction? by If "Yes," did the organization morbly the dinor of the value of the goods or services provided? c) Organizations that may receive deductible contributions under section 170(c). by If Yes, "did the organization morbly the dinor of the value of the goods or services provided? by If Yes, "did the organization morbly the dinor of the value of the goods or services provided? c) Did the organization from	2a			I	1	
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b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 559(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities f Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 10 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10417 b If Yes,* enter the amount of tax-exempt interest received or accrued during the year. 12b	_			7a		Х
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	128			144	 	
		in tres, enter the amount of tax-exempt interest received or accused during the year	140	For	n 991	(2008)

Pa	Governance, Management, and Disclosure (Sections A, B, and C request information about required by the Internal Revenue Code.)	t policies	not	
<u></u>				
<u>Sec</u>	tion A. Governing Body and Management		V	
	For each IV-st response to lines 2. This law and for a thirty response to lines 9 as 0h holesy deposition the		Yes	No
	For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the		1	
4-	circumstances, processes, or changes in Schedule O. See instructions Finter the number of voting members of the governing body. 1a 3		1	
1a			1	
ь		─-	1	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		1	v
_	any other officer, director, trustee, or key employee?	2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct	1.1	1	v
_	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			,
	of the governing body?	7a		X
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			ĺ
	the year by the following			İ
а	The governing body?	8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			l
	affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations	1		l
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	<u>X</u>	<u> </u>
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at			1
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		i v
	the diganization's maining address? If Tes, provide the harnes and addresses in Schedule O			X
Sec	tion B. Policies			L
Sec			Yes	No
Sec 12a		12a	Yes	
12a	tion B. Policies		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		Yes	No
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12a b	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a	Yes	No X
12a b	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12a 12b	Yes	No
12a b c	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy?	12a 12b	Yes	No X
12a b c	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12a 12b 12c 13		No X
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12a b c 13 14 15 a b	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	12a 12b 12c 13 14		No X
12a b c 13 14 15 a b	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	12a 12b 12c 13 14 15a 15b		X X X
12a b c 13 14 15 a b	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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 The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	12a 12b 12c 13 14 15a 15b		X X X
12a b c 13 14 15 a b 16a b	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	12a 12b 12c 13 14 15a 15b		X X X
12a b c 13 14 15 a b 16a b	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	12a 12b 12c 13 14 15a 15b		X X X
12a b c 13 14 15 a b 16a b Sec 17	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Etion C. Disclosure List the states with which a copy of this Form 990 is required to be filed None	12a 12b 12c 13 14 15a 15b		X X X
12a b c 13 14 15 a b 16a b	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Etion C. Disclosure List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)	12a 12b 12c 13 14 15a 15b		X X X
12a b c 13 14 15 a b 16a b Sec 17	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Eiton C. Disclosure List the states with which a copy of this Form 990 is required to be filed. None Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply	12a 12b 12c 13 14 15a 15b		X X X
12a b c 13 14 15 16a b Sec 17 18	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Extion C. Disclosure List the states with which a copy of this Form 990 is required to be filed. None Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website. Another's website. Upon request	12a 12b 12c 13 14 15a 15b		X X X
12a b c 13 14 15 a b 16a b Sec 17	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Elion C. Disclosure List the states with which a copy of this Form 990 is required to be filed. None Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website. Another's website. Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest	12a 12b 12c 13 14 15a 15b		X X X
12a b c 13 14 15 16a b Sec 77 18	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Etion C. Disclosure List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website Dupon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public	12a 12b 12c 13 14 15a 15b		X X X
12a b c 13 14 15 16a b Sec 17 18	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give inse to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? Does the organization have a written document retention and destruction policy? Does the organization have a written document retention and destruction policy? Does the organization have a written document retention and destruction policy? Does the organization is compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Elion C. Disclosure List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of i	12a 12b 12c 13 14 15a 15b		X X X
12a b c 13 14 15 16a b Sec 17 18	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? Does the organization have a written document retention and destruction policy? 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. The organization's CEO, Executive Director, or top management official? Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Etion C. Disclosure List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website Dupon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public	12a 12b 12c 13 14 15a 15a 16a	X	X X X

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount
 of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors; institutional trustees, officers, key employees, highest compensated employees, and former such persons

Name and Title	Average						!			-
	hours per week	Individual trustee		Officer		Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Mark English Pres./V.P.	10	Х	ı	Х		-		1,000	0	0
Pres./V.P. Colleen Fish Treasurer	er 5	Х		Х	-			0	0	
Dr. Gary Edw Secretary	ards 5	Х		Х				0	0	
										-
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. 411				,	<u>, </u>	р.с	,,,,,,,,	,	Tinglicat Compensated	zmprejece (commecu)			
Na	(A) , me and title	(B) Average	—	_	chec		_		(D) Reportable	(E) Reportable	Estr		
		nours per week	ndividue or directo	nstitutlo	Officer	Key emp	Highest of	Former	from the	compensation from related organizations	of	ther	
	•		1 E	nai tn		oyee	e comp		organization (W-2/1099-MISC)	(W-2/1099-MISC)			
			66	ustee			ensati				and	related	
	<u>-</u>	<u> </u>					<u> </u>			. =			
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1b To		L-					<u>'</u>	▶	·				
	tal number of indi panization ► 0	viduals (including those in	1a) 1	who	rece	rved	l mo	e th	an \$100,000 in reportable (compensation from the			
										.7		Yes	No
em	iployee on line 1a	17 If "Yes," complete Sche	dule	J for	suc	h inc	divid	Jal			3		X
the	organization and												
	lividual I any person liste	d on line 1a receive or acc	rue (com	oens	atıoı	n fro	n ar	ny unrelated organization fo	or	_4		
			* cor	mple	te S	chec	dule .	J for	such person		5		X
1 Co	mplete this table	Average hours per week Posterior (check all that apply) Posterior (check all that apply) Posterior (check all that apply) Posterior (compensation from related organization (W-2/1099-MISC) Posterior (W-2/1099-MISC)											
		(A) Name and business address			-				Descrip	(B) otion of services		(C) Compensa	rtion
								H		-			
								-					
								<u> </u>					
		-											
			jding	tho	se ir	1) 1	who	rece	ived more than \$100,000 ii			n	,
DAA	ponodion nom	organization P									Fc		(2008)

	rt VI	n Julen	ent of Rev	venue			(A) Total revenue	(B)	(C)	(D)
	•		,				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
ន្ទន	1a	Federated can	naigns	1a				revenue	· · · · · · · · · · · · · · · · · · ·	512, 513, 01 514
Contributions, gifts, grants and other similar amounts		Membership d		1b						
ם		Fundraising ev		1c						
記録		-		1d						
9		Related organ	•	-		0 (11				
	_	Government grants (1e		0,611				!
흌눩	T	All other contribution and similar amounts								1
물려										•
盲		Noncash contribution		1a-1f \$						
	h	Total. Add line	s 1a-1f			<u> </u>	70,611			<u> </u>
Program Service Revenue					1	Busn. Code			:	
₹	2a	Tenants	Rent		L		36,043	36,043		
2	ь				L					
흥	С									
Š	d									
Ē	е			•	Ī					
8	f	All other progr	am service re	venue	Ī					
8		Total. Add line			_		36,043			
\neg		Investment inc		na divides	nds interes		33,343			1 11111111
	•	other similar a	•	ig divide:	ilus, ilitores	, and	428			428
- 1	4	Income from I	•		et bond ne	nonade 🕨	420			120
- 1			ivesument or	lax-exen	ipi bona pri	_				
	5	Royalties	6) D		(n.n.	<u> </u>				<u> </u>
İ	_		(i) Rea	al	(II) PE	ersonal				1
ļ	6a	Gross Rents								1
1	b	Less rental exps								1
	C	Rental inc or (loss)			<u> </u>				:	1
l	d	Net rental inco	me or (loss)			<u> </u>				<u> </u>
-	14	sales of assets	(i) Secur	tties	(ii) (Other				
- 1		other than inventory			<u> </u>					
- 1	b	Less cost or other			1					1
l		basis & sales exps								
	C	Gain or (loss)							,	
	d	Net gain or (lo	ess)							
	8a	Gross income fr	· · ·	events					'	'
의		(not including \$	J							
Revenue		of contributions	reported on line	1c).	1					
à		See Part IV, line	•	а.						
	h	Less direct ex		b						
Other		Net income of						1		İ
١					y events			,		, , , , , , , , , , , , , , , , , , , ,
	9a	Gross income fr								
		See Part IV, line	•	a						
		Less direct e	•	ь				//		
	1	Net income or			ctivities		ļ 	ļ		1
	10a	Gross sales o	-	SS				1	ł	
		returns and al		а	<u></u>		Į.	1	1	
		Less. cost of		b				1	ł	
	С	Net income or				<u> </u>	<u> </u>	ļ.,		<u> </u>
		Misc	ellaneous Reve	enue		Busn. Code		1	I	
	11a	Laundry	Vending				613	613		
	ь	Tenant C	-	•	ľ		21			
	c				ļ					
	ď	All other reve	Nue					<u> </u>		Ť.
	_	Total. Add lin	•		l	•	634			1
	l			th 20 3	A E C- 7			<u> </u>	Ī	1
	12	Total Revenu		ın, ∠g, 3,	, 4, 5, 0 0, /	u, oc, •	107 716	36 677		1 42
		9c, 10c, and	ı ie				107,716	36,677	<u>. </u>	Form 990 (2000

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must o				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and	-			
-	organizations in the U.S. See Part IV, line 21		ĺ	1	•
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22			1	
3	Grants and other assistance to governments,				
•	organizations, and individuals outside the		ŧ	1	
	U.S See Part IV, lines 15 and 16		[1	
4	Benefits paid to or for members		-		
5	Compensation of current officers, directors,				
•	trustees, and key employees			ŀ	
6	Compensation not included above, to disqualified				
•	persons (as defined under section 4958(f)(1)) and			}	
	persons described in section 4958(c)(3)(B)			ļ	
7	Other salanes and wages	8,917	8,917		
8	Pension plan contributions (include section 401(k)	0,011	0,01/		
3	and section 403(b) employer contributions)]	1	İ	
9	Other employee benefits		+		
10	Payroll taxes	694	694		· <u></u>
11	Fees for services (non-employees)	0.74	094		
	Management	8,952		8,952	
a b	Legal	85	85		
	<u> </u>	6,923	6,923		
	Accounting	0,323	0,323		
d	Lobbying Professional fundraising services See Part IV, line 17				
e	· ·			<u> </u>	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
f	Investment management fees		.		.
g 42	Other	2,854	2,854		
12	Advertising and promotion	1,109	1,109		
13	Office expenses	1,109	1,109	+	
14	Information technology	1			
15	Royalties	+			
16	Occupancy	1,687	1,687	···	-
17	Travel		1,007	· ·	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	1 001	1 001	-	-
19	Conferences, conventions, and meetings	1,801 10,381	1,801 10,381		
20	Interest	10,381	10,381		
21	Payments to affiliates	17 600	17 620		
22	Depreciation, depletion, and amortization	17,628	17,628	202	
23	Insurance	6,620	6,297	323	
0.4	Other commence the many of			1	
24	Other expenses Itemize expenses not			1	
	covered above (Expenses grouped together			1	
	and labeled miscellaneous may not exceed			1	
	5% of total expenses shown on line 25 below)		15 004		
а	Outside Services	15,081	15,081		
Þ	Repairs	14,236	14,236		
C	Real Estate Taxes	11,395	11,395		
d	Rent Expense	9,500	9,500		
е	Utilities	8,991	8,991		
	All other expenses	17,774	17,774		
25	Total functional expenses. Add lines 1 through 24f	144,628	135,353	9,275	
26	Joint Costs. Check here ▶ ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				
DAA	fundraising solicitation	1			Form 990 (200

art X	0 (2008) National Affordable Ho Balance Sheet	usi	<u>q 12-</u>	-1386278		Page 1
ant v	. Dalatice Street			(A)	_	(B)
٠,	0		-	Beginning of year 18,752	1	End of year 4, 281
1	Cash—non-interest bearing		 	10,132	2	4,20
2	Savings and temporary cash investments		-		3	
3	Pledges and grants receivable, net Accounts receivable, net		•		4	200
5	Receivables from current and former officers, directors,	trustes	kov			
	employees, or other related parties Complete Part II of		•		5	
6	Receivables from other disqualified persons (as defined		T .			
`	4958(f)(1)) and persons described in section 4958(c)(3)				.	
	Part II of Schedule L	` ,	·		6	
7	Notes and loans receivable, net			=	7	
8	Inventories for sale or use		•		8	
9	Prepaid expenses and deferred charges				9	
10a	Land, buildings, and equipment cost basis	10a	508,689			
Ь	Less accumulated depreciation. Complete					
	Part VI of Schedule D	10b	116,313	396,478	10c	392 , 37
11	Investments—publicly traded securities				11	
12	Investments—other securities See Part IV, line 11		į		12	
13	Investments—program-related. See Part IV, line 11			1	13	·····
14	Intangible assets				14	
15	Other assets See Part IV, line 11			25,989		22,34
16	Total assets. Add lines 1 through 15 (must equal line 3	4)		441,220		419,20
17	Accounts payable and accrued expenses			9,396	17	13,96
18	Grants payable				18	
19	Deferred revenue				19	
20	Tax-exempt bond liabilities		20			
21	Escrow account liability. Complete Part IV of Schedule		21			
22	Payables to current and former officers, directors, trusto					
	employees, highest compensated employees, and disq	ualified				
	persons Complete Part II of Schedule L		-	A C A 010	22	462 12
23	Secured mortgages and notes payable to unrelated thin	d partie	•	464,819		463,13
24	Unsecured notes and loans payable			2 125	24	2 02
25	Other liabilities Complete Part X of Schedule D		}	2,125	25	2,02 479,11
26	Total liabilities. Add lines 17 through 25	7		476,340	26	4/9,11
	Organizations that follow SFAS 117, check here	and				
27	complete lines 27 through 29, and lines 33 and 34.				27	
27 28 29 30 31 32 33 34	Unrestricted net assets Temporarily restricted net assets		ŀ		27	
29	Permanently restricted net assets			<u>.</u>	29	
"	Organizations that do not follow SFAS 117, check he	are 🕨	7	•		
:	and complete lines 30 through 34.		Y			
30	Capital stock or trust principal, or current funds				30	
31	Paid-in or capital surplus, or land, building, or equipme	nt fund			31	· ·
32	Retained earnings, endowment, accumulated income,		funds	-35,120		-59,91
33	Total net assets or fund balances			-35,120		-59,91
34	Total liabilities and net assets/fund balances			441,220		419,20
art)						
. ^~	requestions mostlyed wood to approve the Form 2020.	Caab	☑ A □ α	thas		Yes N
	• • • • • • • • • • • • • • • • • • • •	Cash		ther		22 Y
	ere the organization's financial statements compiled or re			itani /		2a X 2b X
	ere the organization's financial statements audited by an	-		, for averaget of		26 ^
	"Yes" to lines 2a or 2b, does the organization have a con					20
	e audit, review, or compilation of its financial statements		·			2c
	s a result of a federal award, was the organization require e Single Audit Act and OMB Circular A-133?	יט נס עח	eigo all audit of audits as	SEL IUIUI IN		3a
1111	e omgre Audit Act and Othio Official A-1331					

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047 2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

National Affordable Housing Preservation Associates, Inc. Employer identification number 72-1386278

Pi	art I	Reaso	on for Public Charity	Status (All organizations	must c	omplete	e this p	oart.) (see in	struct	ions)		
The	orga	nization is not	a private foundation because	e it is (Please check only one o	organizatio	n)							
1	П	A church, con	vention of churches, or asso	ociation of churches described i	n section	170(b)(1)(A)(i).						
2	П	A school desc	cribed in section 170(b)(1)(A	()(ii). (Attach Schedule E)									
3	П			e organization described in sec	tion 170(b)(1)(A)(i	ii). (Atta	ch Sche	dule H)			
4	П	•	•	I in conjunction with a hospital o							spital's name	1	
	_	city, and state	-	•									
5	П	•		f a college or university owned	or operate	d by a go	vemme	ntal unit	descrit	oed in			
	_		o)(1)(A)(iv). (Complete Part		•	, ,							
6	П	•		overnmental unit described in se	ection 17)(b)(1)(A)	(v).						
7	X			substantial part of its support fro				rom the	qenera	1 public			
•	described in section 170(b)(1)(A)(vi). (Complete Part II)												
8													
9	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												
				d unrelated business taxable in									
			_), 1975 See section 509(a)(2).				•					
10	П		~	exclusively to test for public safe				(see ins	truction	ıs)			
11	П	_	•	exclusively for the benefit of, to	•			-		-			
	_	_											
	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 that describes the type of supporting organization and complete lines 11e through 11h												
	a Type I b Type II c Type III—Functionally Integrated d Type III—Other												
е	П	By checking t	his box, I certify that the org	anization is not controlled direc	tly or indir	ectly by o	ne or m	ore disq	ualified				
	_			and other than one or more put							1		
		509(a)(1) or s	section 509(a)(2).										
f		If the organiz	ation received a written dete	rmination from the IRS that it is	a Type I,	Type II,	or Type I	III suppo	orting				
		organization,	check this box										
g		Since August	17, 2006, has the organiza	tion accepted any gift or contrib	ution from	any of th	ne						
		following per	rsons?										
		(i) A persor	who directly or indirectly co	ontrols, either alone or together	with perso	ns descr	ibed in (II)				Yes	No
		and (III) f	below, the governing body o	f the supported organization?							11g(l)		
			member of a person describ								11g(ii)	<u> </u>	
		(iii) A 35% c	ontrolled entity of a person of	described in (i) or (ii) above?							11g(iii		
h		Provide the	following information about t	he organizations the organization	on support	s							
-6) Nan	ne of supported	(ii) EIN	(iii) Type of organization	(iv) is the c	rganization	(v) Did v	rou notify	(vi)	s the	(vii) Am	ount of	
•		ganization	, ,	(described on lines 1-9	in col (i) la	sted in your	the organ	uzation in	organizal		supp	port	
				above or IRC section (see instructions))	governing	document?		of your port?		zed in the S?			
				(see manachona))	Yes	No	Yes	No	Yes	No			
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			E	‡	1	Ŧ	1	3	Ŧ	Ŧ	1		

Schedule A (Form 990 or 990-EZ) 2008 National Affordable Housing 72-1386278

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.)

Sec	tion A. Public Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	22,500	123,068	105,034	79,581	70,611	400,794
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 1-3	22,500	123,068	105,034	79,581	70,611	400,794
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						400,794
-	tion B. Total Support		43.0005		(4) 0007 I	(+) 0000	40 T-1-1
	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4 Gross income from interest, dividends,	22,500	123,068	105,034	79,581	70,611	400,794
8	payments received on securities loans, rents, royalties and income from similar sources	6	731	583	151	428	1,899
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or		1				
	loss from the sale of capital assets						
44	(Explain in Part IV)	1,708	7,448	16,754	1,182	634	27,726
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc	(see instructions)				12	430,419 360,840
13	First five years. If the Form 990 is for the		second third foi	irth or fifth tax vea	er as a section 501	<u> </u>	300,040
	organization, check this box and stop her	•	., second, time, lot	artif, or mar tax yea	11 43 4 30011011 001	(0)(0)	▶□
Sec	tion C. Computation of Public Si		tage				
14	Public support percentage for 2008 (line 6	, column (f) drvide	d by line 11, colum	n (f))		14	93.1172 %
15	Public support percentage from 2007 Sch	edule A, Part IV-A,	line 26f			15	98.1416 %
16a	33 1/3 % support test—2008. If the organ	ization did not che	ck the box on line	13, and line 14 is	33 1/3 % or more,	check this box	. 🖼
	and stop here. The organization qualifies		-				ightharpoons
b	33 1/3 % support test—2007. If the organ				15 is 33 1/3 % or n	nore, check this	. \Box
	box and stop here. The organization qual						▶⊔
17a	10%-facts-and-circumstances test—200	-					
	more, and if the organization meets the "forganization meets the "facts-and-circums						►□
ь	10%-facts-and-circumstances test—200		_				
J	more, and if the organization meets the "f	•					
	organization meets the "facts-and-circums	stances" test. The	organization qualif	ies as a publicty si	upported organizat	ion	₽R
18	Private foundation. If the organization did	not check a box o	on line 13, 16a, 16	b, 17a, or 17b, che	eck this box and se	e instructions	<u> </u>

b 33 1/3 % support tests—2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2008	National	<u>Affordable</u>	Housing	72-13	86278	Page 4
Part IV: Supplemental Info						
Part II, line 17a or	<u>17b; or Part III,</u>	line 12. Provide a	ny other additional	information. (se	e instructions)	
Part II, Line 10 -	Other Inc	ome Detail				
Laundry & Vending		\$	5,214			
Other Revenue		\$	22,512			

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047
2008
Open to Public

Inspection

Employer identification number Name of the organization National Affordable Housing 72-1386278 Preservation Associates, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate grants from (dunng year) Aggregate value at end of year 5 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 may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area Preservation of land for public use (e.g., recreation or pleasure) Protection of natural habitat Preservation of certified historic structure Preservation of open space 2 Complete lines 2a-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 Year a Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and No enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section Yes 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, 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 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, 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) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 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 SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Sche		Affordable Ho			86278	Page 2					
Pa	rt 组	Collections of Art, I	Historical Trea	sures, or Other	Similar Ass	ets (continued)					
3	Using the organization's accession and other items (check all that apply)	records, check any of the	following that are a	significant use of its	collection						
а	Public exhibition	d Loan o	r exchange prograr	ns							
b	Scholarly research	e Other									
С	Preservation for future generations					_					
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV										
5	During the year, did the organization solicit o assets to be sold to raise funds rather than to	be maintained as part of t	he organization's c	ollection?		Yes No					
₽a	rt IV Trust, Escrow and Custod Part IV, line 9, or reported a				ed "Yes" to	Form 990,					
1a	Is the organization an agent, trustee, custodi	an or other intermediary for	contributions or ot	her assets not							
	included on Form 990, Part X?					Yes No					
b	If "Yes," explain the arrangement in Part XIV	and complete the following	table								
						Amount					
C	Beginning balance				1c						
d	Additions during the year				1d						
е	Distributions during the year				1e						
f	Ending balance				1f	·					
	Did the organization include an amount on Fe	orm 990, Part X, line 21?				∐ Yes ∐ No					
	If "Yes," explain the arrangement in Part XIV		1.07								
<u>Pa</u>	rt V Endowment Funds. Comp										
		(a) Current year	(b) Pnor year	(c) Two years back	(d) Three years	back (e) Four years back					
	Beginning of year balance	<u> </u>			<u> </u>						
	Contributions		·	<u> </u>							
	Investment earnings or losses										
	Grants or scholarships			ļ	!						
е	Other expenditures for facilities				l	•					
	and programs			ļ							
	Administrative expenses				 						
9	End of year balance		· ·	<u>. </u>	<u> </u>						
2	Provide the estimated percentage of the yea Board designated or quasi-endowment										
	D	%									
	Permanent endowment ▶ % Term endowment ▶ %										
	Are there endowment funds not in the posse	ssion of the omanization th	at are held and adv	ministered for the							
Ju	organization by	ssion of the organization th	iat are neio and au	imistered for the		Yes No					
	(i) unrelated organizations					3a(i)					
	(ii) related organizations					3a(ii)					
ь	If "Yes" to 3a(ii), are the related organization:	s listed as required on Sch	edule R?		•	3b					
4	Describe in Part XIV the intended uses of the					<u> </u>					
Pa	rt VI Investments—Land, Build			0. Part X. line 1	0.	- · · · · · · · · · · · · · · · · · · ·					
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or of basis (other	ther (c) De	epreciation	(d) Book value					
1a	Land		60	,000		60,000					
b	Buildings			,571	92,986	264,585					
С	Leasehold improvements		16	,075	754						
d	Equipment			,002	688						
е	Other		63	041	21,885						
Tota	l. Add lines 1a-1e (Column (d) should equal l	Form 990, Part X, column (B), line 10(c))		<u> </u>	392,376					

Schedule D (Form 990) 2008

Part VII Investments—Other Securities. See Form 9		72-1366276 Page 3
(a) Description of security or category	(b) Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
	_	
	_	· · · · · · · · · · · · · · · · · · ·
	_	
	-	
 	-	· · ·
	-	• • • • • • • • • • • • • • • • • • • •
Total (Column (h) should actual Form 000 Rost V and (R) line 12)		····
Total. (Column (b) should equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. See Form 9	990 Part X line 13	
(a) Description of investment type	(b) Book value	(c) Method of valuation
(4) 2000, p. 1111,	(4,255)	Cost or end-of-year market value
		No. of the Control of
Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.)		
Part IX Other Assets. See Form 990, Part X, line 15	·	(b) Book value
Reserve for Replaceme	n+	19,385
Tenant Security Depos		2,033
Reserve for Taxes & I		928
Reserve for takes u i	<u> </u>	320
Total. (Column (b) should equal Form 990, Part X, col (B) line 15)		▶ 22,346
Part X Other Liabilities. See Form 990, Part X, line		
(a) Description of liability	(b) Amount	
Federal income taxes	2 025	
Tenant Security Deposit	2,025	
		,
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	▶ 2,025	
In Part XIV. provide the text of the footnote to the organization's financial		nization's liability for

uncertain tax positions under FIN 48

	<u>dule D (Form 990) 2008 National Affordable Housi</u>		.386278	Page 4
Pa	At XI Reconciliation of Change in Net Assets from Form 9	90 to Financial Statem	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net) Add lines 4-8		9	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		10	
	Reconciliation of Revenue per Audited Financial Sta	itements With Revenue	e per Return	
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1.1	 	
a	Net unrealized gains on investments	_2a	 ∤	
Ь	Donated services and use of facilities	2b		
C	Recovenes of prior year grants	_2c	——— I	
d	Other (Describe in Part XIV)	2d		
8	Add lines 2a through 2d			
3	Subtract line 2e from line 1	f i	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIV)	4b		
	Add lines 4a and 4b		4c	
	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12		5	
	rt XIII Reconciliation of Expenses per Audited Financial S	tatements with Expens	ses per Keturn	
1	Total expenses and losses per audited financial statements		1 1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		1 1	
_	Denoted annual and the office liber	ا ہے ا		
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
b	Prior year adjustments Losses reported on Form 990, Part IX, line 25	2b 2c		
b d	Prior year adjustments Losses reported on Form 990, Part IX, line 25 Other (Describe in Part XIV)	2b		
b c d	Prior year adjustments Losses reported on Form 990, Part IX, line 25 Other (Describe in Part XIV) Add lines 2a through 2d	2b 2c		
b d	Prior year adjustments Losses reported on Form 990, Part IX, line 25 Other (Describe in Part XIV) Add lines 2a through 2d Subtract line 2e from line 1	2b 2c	2e 3	
b c d e 3 4	Pnor year adjustments Losses reported on Form 990, Part IX, line 25 Other (Describe in Part XIV) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2b 2c 2d	—	
b c d e 3 4 a	Pnor year adjustments Losses reported on Form 990, Part IX, line 25 Other (Describe in Part XIV) Add lines 2a through 2d Subtract line 2e from line 1 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	2b 2c 2d	—	
b c d e 3 4 a b	Pnor year adjustments Losses reported on Form 990, Part IX, line 25 Other (Describe in Part XIV) Add lines 2a through 2d Subtract line 2e from line 1 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 Other (Describe in Part XIV)	2b 2c 2d	3	
b c d e 3 4 a b	Pnor year adjustments Losses reported on Form 990, Part IX, line 25 Other (Describe in Part XIV) Add lines 2a through 2d Subtract line 2e from line 1 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 Other (Describe in Part XIV) Add lines 4a and 4b	2b 2c 2d 4a 4b	3 4c	
b c d e 3 4 a b c	Pnor year adjustments Losses reported on Form 990, Part IX, line 25 Other (Describe in Part XIV) Add lines 2a through 2d Subtract line 2e from line 1 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 Other (Describe in Part XIV) Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 1	2b 2c 2d 4a 4b	3	
b c d e 3 4 a b c	Prior year adjustments Losses reported on Form 990, Part IX, line 25 Other (Describe in Part XIV) Add lines 2a through 2d Subtract line 2e from line 1 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 Other (Describe in Part XIV) Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 1	2b 2c 2d	4c 5	
b c d a b c 5 P & Com	Pnor year adjustments Losses reported on Form 990, Part IX, line 25 Other (Describe in Part XIV) Add lines 2a through 2d Subtract line 2e from line 1 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 Other (Describe in Part XIV) Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 1 art XIV Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, P.	2b	4c 5	
b c d a b c 5 P & Com	Prior year adjustments Losses reported on Form 990, Part IX, line 25 Other (Describe in Part XIV) Add lines 2a through 2d Subtract line 2e from line 1 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 Other (Describe in Part XIV) Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 1	2b	4c 5	
b c d a b c 5 P & Com	Pnor year adjustments Losses reported on Form 990, Part IX, line 25 Other (Describe in Part XIV) Add lines 2a through 2d Subtract line 2e from line 1 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 Other (Describe in Part XIV) Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 1 art XIV Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, P.	2b	4c 5	
b c d a b c 5 P & Com	Pnor year adjustments Losses reported on Form 990, Part IX, line 25 Other (Describe in Part XIV) Add lines 2a through 2d Subtract line 2e from line 1 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 Other (Describe in Part XIV) Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 1 art XIV Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, P.	2b	4c 5	
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SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Open to Public

National Affordable Housing Name of the organization Preservation Associates, Inc. Employer identification number 72-1386278

Form 990, Part VI, Line 10 - Organization's Process Used to Review Form 990 Form 990 is reviewed with bookkeeper and the Board of Directors.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Available upon request.

1170 National Affordable Housing 72-1386278

Federal Statements

11/19/2010 9:00 AM

FYE: 6/30/2009

Taxable Interest on Investments

Description		Amount	Unrelated Business Code	Exclusion Code	Postal Code	
Interest Income	\$	428		14		
Total	Ś	428				

11/29/2010 2:00 PM Fund Raising S Management & General Form 990, Part IX, Line 24f - All Other Expenses 6,024 4,000 2,020 2,000 1,117 1,117 736 736 17,774 Program Service Federal Statements 6,024 4,000 2,020 2,000 1,111 1,117 736 736 Expenses Total 1170 National Affordable Housing Cleaning & Maintenance Amentities Rental Description Trash Removal Other Administrative Dues & Subscriptions Other Taxes & Permits FYE: 6/30/2009 Web Hosting Snow Removal 72-1386278 Total Telephone

_ 			an Notes Davidela		
Forms	Mor	tgages and Oth	er Notes Payable	ı	2008
990 / 990-PF			7 (01 (00	6/20/00	2006
<u> </u>	For calendar year 2008,	or tax year beginning	7/01/08 , and ending	6/30/09	
Name		_		Employer Ide	entification Number
	ordable Housing			72 120	6270
rreservation	Associates, Ir	IC.		72-138	0210
Form 000 D	rt V Tino 22	- Addi+i	Information		
rorm 990, Pai	rt X, Line 23 -	- Additional	TUTOTHIACTON		
	Name of lander		Databas - b A	والمراجعة المراجعة المراجعة المراجعة	
//\ Mostsss	Name of lender	•	Unrelated	o disqualified perso	JII
(1) Mortgage			Unrelated		
(2) Mortgage			Uniteraced		
(3)	· · · · · · · · · · · · · · · · · · ·				
(4)					
(6)					
(7)			-		
(8)					
(9)					
(10)		····			<u> </u>
Y-=/					
Onginal amount	,	Maturity			Interest
borrowed	Date of loan	date	Repayment terr	ns	rate
(1) 253, 4		6/28/50	50 Years		7.375
(2) 220,7		5/28/50	50 Years		7.125
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)		<u> </u>	<u> </u>		
		,		• •	
			1		
	Security provided by borrower			ose of loan	(7.1.1.1
	dings and Rent		Purchase of Mont		
	dings and Rent.	S	Purchase of Mont	e Casino	villas
(3)				· · · · · · · · · · · · · · · · · · ·	
(4)					
(5)					
(6)					
(7)			 		·
(8)			 		
(9) (10)			-		
(10)					-
			Delection of		
Consid	leration furnished by lender		Balance due at beginning of year	l B	alance due at end of year
(1) Loan Proc			248,648		247,745
(2) Loan Proc			216,171	1	215,385
(3)		 			
(4)				-	
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Totals			464,819		463,130

Form 4562

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Attachment Sequence No. 67 See separate instructions. Attach to your tax return. National Affordable Housing Identifying number Name(s) shown on return 72-1386278 Preservation Associates, Inc Business or activity to which this form relates Indirect Depreciation **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 250,000 1 Maximum amount. See the instructions for a higher limit for certain businesses 1 Total cost of section 179 property placed in service (see instructions) 2 2 800,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (b) Cost (business use only) (c) Elected cost (a) Description of property 6 7 Listed property Enter the amount from line 29 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 17,628 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Part III 0 17 17 MACRS deductions for assets placed in service in tax years beginning before 2008 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (business/investment use (d) Recover (a) Classification of property year placed in (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) 19a 3-year property 5-year property 7-year property d 10-year property 15-year property 20-year property 25 yrs S/L g 25-year property S/L h Residential rental 27.5 yrs MM property MM S/L 27 5 yrs 39 yrs MM Nonresidential real S/L property MM S/L Section C—Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs S/L b 12-year c 40-year 40 yrs MM S/L Summary (See instructions.) Part IV

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21

Enter here and on the appropriate lines of your return Partnerships and S corporations—see instru

Listed property Enter amount from line 28

17,628

21

22

22